

Shropshire & Powys Advanced Riders

Accounts for the year ended 30 April 2021

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Report of the Committee to the Members

Purpose of the group

The group, commonly known as SaPAR, is a Motorcycle Group for Shropshire, Powys and surrounding areas which is affiliated to RoSPA. The aim of SaPAR is to reduce motorcycle accidents by encouraging an interest in road safety, and improving riding standards, knowledge and skill. The group provide tutoring to members leading to the RoSPA Advanced Motorcycle Test.

Responsibilities of the Committee

The committee is responsible for the preparation of the financial statements for each financial year which give a true and fair view of the state of affairs of the group and of its income and expenditure for the year. These statements are required to be examined by an independent examiner. In preparing these statements, the committee have given due regard to:

- Selecting suitable accounting policies and applying them consistently;
- Making judgements and estimates that are reasonable and prudent;
- Observing applicable Accounting Standards, and
- Preparing the financial statements on a going concern basis.

The committee is also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the group and for safeguarding its assets.

Review of the year

The group had a quiet year as regards activities due to the constraints caused by Covid19 resulting in much reduced activities and running costs. Members annual subscription periods were extended from 12 to 18 months. This along with a reduction in new members resulted in reduced income even though the membership continued to renew their memberships on the whole. This resulted in a surplus of £1,704 (2020 – £1,210).

The Police and Crime Commissioner West Mercia sponsored the group with £500 for tutoring initiatives (2020 - £500.)

At 30 April 2021 the group owned equipment valued at £30 (2020-£89), stocks of £328 (2020 £413) and had a bank balance of £8,832 (2020 - £7,161). The bank funds will be used to expand and develop the group's main aims in the coming year.

At the period end amounts payable to members comprised £9 (2020-£19) being costs incurred by members on behalf of the group.

During the year books were provided to members at a profit of £5 (2020 –£23) and clothing was supplied at a loss of £6. (2020– profit of £53).

Charitable payments of £100 were made during the year (2020 - £nil).

Approved by the Committee on 18 August 2021 and signed on it's behalf by:



Robert Hall
Chairman



David Rogers
Treasurer

**Shropshire & Powys Advanced Riders
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Membership**

	2020/21	2019/20
	No.	No.
At 1 May 2020	97	96
New members	8	18
Former members rejoining	0	1
Retiring members	-17	-18
At 30 April 2021	88	97
At the year end the membership comprised		
Full	48	51
Associate	30	34
Pillion	7	9
Honorary	3	3
At 30 April 2021	88	97
The new members in the year were introduced to the group from the following sources		
Word of Mouth	1	1
Marketing at venues/ open days	0	6
SaPAR/ RoSPA websites	4	9
Other	3	2
	8	18

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	Year ended 30 April 2021	Year ended 30 April 2020
	£	£
Income and Expenditure account		
Income		
Membership subscriptions - renewals	1517	1623
Membership subscriptions - new members	280	603
	<hr/>	<hr/>
	1797	2226
(Loss) Profit on sale of SaPAR clothing	(6)	53
Profit on books supplied	5	23
Contributions from Sponsors	500	506
	<hr/>	<hr/>
	2296	2808
	<hr/>	<hr/>
Expenditure		
Printing, postage and stationery	2	2
Subscriptions	237	250
Advertising and promotional leaflets	0	177
Meeting/function costs	0	333
Website hosting and IT costs	159	90
Equipment repairs	0	26
Group social activities	0	230
Depreciation of equipment	60	149
Contribution to members expenses	0	181
Clothing and books used in the group	14	10
Bank interest and charges	20	25
Donations	100	125
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	592	1598
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Surplus for the year	1704	1210
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	30 April 2021	30 April 2020
	£	£
Balance sheet as at 30 April 2021		
Fixed Assets		
Equipment	30	89
	—	—
Current assets		
Cash at bank and in hand	8832	7161
Stock of books and stationery	120	162
Stock of SaPAR clothing for resale	67	110
Stock of SaPAR clothing for use in the group	141	141
Prepayments	358	251
	—	—
	9518	7825
	—	—
Current liabilities		
Due to members	9	19
Deferred Income	435	495
	—	—
	444	514
	—	—
Net Assets	9104	7400
	—	—
Represented by		
Surplus brought forward	7400	6190
Surplus for the period	1704	1210
	—	—
Surplus carried forward	9104	7400
	—	—

Shropshire & Powys Advanced Riders Accounting Policies

The financial statements have been prepared in accordance with applicable Accounting Standards. The particular accounting policies adopted are described below.

Accounting convention

The financial statements are prepared under the historical cost convention.

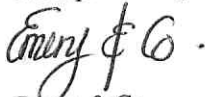
Income recognition

Funds received for particular purposes are matched to the relevant expenditure, deferring income as appropriate. Members' subscriptions and other income are credited when due as long as the eventual payment is reasonably certain.

Accountants' report to the members On the Unaudited accounts for the year ended 30 April 2021

We have examined the books and records of Shropshire & Powys Advanced Riders for the year ended 30 April 2021. The attached Income and Expenditure account and Balance Sheet have been prepared from the books and records.

We have not carried out an audit of the Income and Expenditure account or the Balance Sheet, and consequently we do not express an opinion on these accounts.



Emery & Co
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