



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: January 2019 (when registered with CC) **To:** 31/07/19

Charity name: Education and Football Foundation

Charity registration number: 1181712

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To make grants available and provide assistance to young people in London for football and education.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Football lessons/camps/training sessions including provision of facilities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Yes - Applicants for grants are required to submit evidence of financial need (social assistance/housing etc) and are interviewed by two trustees.

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has enabled a handful (on launch) of families – a number with more than one child - to access football training and competition which provides them with both physical exercise but also with a structured and safe after-school environment. This helps the children as well as their families who often live in confined accommodation.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The charity responded to pent up demand in its original applications and was able to meet demand with the funds originally raised.
Performance of fundraising activities against objectives set	Para 1.41	Generally dependent on a fund raising gala which had a very positive turnout.

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period we had unutilised funds of £3,899.40 which was carried over to the next year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves will support the growing demand in the following year with greater awareness of the charity.
Amount of reserves held	Para 1.22	£3,899.40

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	In this year, the principal sources of funds was through a gala event. The charity is looking to diversity its fundraising events.
Other		

Reference and administrative details

Charity name	Education and Football Foundation
Other name the charity uses	N/A
Registered charity number	1181712
Charity's principal address	50 Sterndale Road, London W14 0HU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Zeina Wand	Chair		
2	Racha Mohsen Afiouni			
3	Sarah Stingelin	Treasurer		
4	David Wilson			
5	Mat Angels			
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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Sarah Jane Stingelin	
Position (for example Secretary, Chair, etc)	Treasurer	
Date	8 th April 2021	

Summary of Accounts to 2019

Transaction Date	Transaction Type	Sort Code	Account Number	Transaction Description	Debit Amount	Credit Amount	Balance
22/07/2019	FPO	'30-97-86	22545360	KIM BENJAMIN 500000000491130266 REFUND CHARITY 206917 10 22JUL19 17:25	100		3899.4
22/07/2019	FPO	'30-97-86	22545360	RCLENS DUET LONDON 500000000491127741 170719/01 309089 10 22JUL19 17:16	2492		3999.4
22/07/2019	FPO	'30-97-86	22545360	RCLENS DUET LONDON 200000000489481851 170719/02 309089 10 22JUL19 17:15	340		6491.4
22/07/2019	FPO	'30-97-86	22545360	RCLENS DUET LONDON 300000000494776036 130619/01 309089 10 22JUL19 17:14	612		6831.4
03/07/2019	FPO	'30-97-86	22545360	VINCENT 200000000483562108 DUET REFUND 602216 10 03JUL19 17:58	100		7443.4
03/07/2019	FPO	'30-97-86	22545360	RCLENS DUET LONDON 400000000489953090 020419/01 309089 10 03JUL19 17:32	680		7543.4
03/07/2019	FPO	'30-97-86	22545360	LAURE PHILIPPON 500000000485187069 DUET REFUND 040075 10 03JUL19 17:23	80		8223.4
17/06/2019	FPI	'30-97-86	22545360	BENJAMIN K CHARITY-LESINCONTR RP4679965807489200 206917 10 15JUN19 11:16		100	8303.4
13/06/2019	FPI	'30-97-86	22545360	DE RUL V & E TOURNAMENT-FANTAS8 64223942810957000N 602216 10 13JUN19 22:39		100	8203.4
13/06/2019	FPI	'30-97-86	22545360	LAURE PHILIPPON CHARITY TOURNAMENT HUBX00000001846684 040075 10 13JUN19 11:30		100	8103.4
10/06/2019	FPI	'30-97-86	22545360	N+H AJ CHAR TOURNAME LION RP4659986124964800 202681 10 09JUN19 20:54		100	8003.4
10/06/2019	FPO	'30-97-86	22545360	RCLENS DUET LONDON 400000000481349471 030419/03 BURNS 309089 10 09JUN19 15:38	60		7903.4
10/06/2019	FPO	'30-97-86	22545360	RCLENS DUET LONDON 400000000481349316 030419/02 GUINAUD. 309089 10 09JUN19 15:37	340		7963.4
10/06/2019	FPO	'30-97-86	22545360	RCLENS DUET LONDON 500000000476589327 030419/01 GUEDOUAI 309089 10 09JUN19 15:36	680		8303.4
24/05/2019	BGC	'30-97-86	22545360	CAF1905212352CF 1905212352CF		1350	8983.4
09/05/2019	FPI	'30-97-86	22545360	COHEN N A DONATION RP4679962315286400 203590 10 09MAY19 18:24		300	7633.4
08/04/2019	FPO	'30-97-86	22545360	RCLENS DUET LONDON 500000000455346957 030419/01 309089 10 07APR19 18:13	397.5		7333.4
29/03/2019	FPI	'30-97-86	22545360	LAURE PHILIPPON FROM LAURE PHILIPP 000000015569587001 200353 50 29MAR19 00:21		50	7730.9
04/03/2019	FPO	'30-97-86	22545360	RCLENS DUET LONDON 600000000443207839 070219/1 309089 10 03MAR19 18:43	2839		7680.9
18/02/2019	FPO	'30-97-86	22545360	RCLENS DUET LONDON 500000000438291345 10219/01 309089 10 17FEB19 17:12	841		10519.9
18/02/2019	FPO	'30-97-86	22545360	WISE OWL PARTNERSH 300000000441788427 CHARITY APPLICATIO 404404 10 16FEB19 15:17	590		11360.9
					10151.5	2100	