

# CHARITY COMMISSION SPORTS FUN 4 ALL

1185426

Receipts and payments accounts

For the period То 31/08/2020 from 20/09/2019

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Section A Receipts and					
	Unrestricted	Restricted	Endowment	Total funds	Last year
	funds	funds	funds		
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest
A1 Receipts	_				
Activities for generating funds	244	•	-	244	
Grant	•	2,692	-	2,692	
		-	-	-	
	-		-		
		-		-	
	-		-		
	•		•		
Sub total (Gross income for					
· AR)	244	2,692	-	2,936	•
A2 Asset and investment sales, (see table).					
(see lable).	-1			-	···
				-	
Sub total			_		
ous total					
Total receipts	244	2,692	-	2,936	
,					
A3 Payments					
	90		-	90	
Maintenance	-	62	•	62	<b></b>
Maintenance	-	•	-	62	
Maintenance	-	-	-	62	
Maintenance	-	-	-	62	
Maintenance	-	-	-	62	
Maintenance	-	-	-	62	
Maintenance Direct costs	-	-	-		
Maintenance	-	-	-	62	
Maintenance Direct costs Sub total	-	-	-		
Maintenance Direct costs  Sub total	-	-	-		
Maintenance Direct costs  Sub total  A4 Asset and Investment purchases, (see table)	-		-	62 - - - - - - - 152	
Maintenance Direct costs	-	-	-		
Maintenance Direct costs  Sub total  A4 Asset and investment purchases, (see table) Purchase of Equipment	-	- - - - - - - 62	-	62 	
Maintenance Direct costs  Sub total  A4 Asset and investment purchases, (see table)	-		-	62 - - - - - - - 152	
Maintenance Direct costs  Sub total  A4 Asset and investment purchases, (see table) Purchase of Equipment  Sub total	- - - - - - 90	- - - - - - 62	-	62 	
Maintenance Direct costs  Sub total  A4 Asset and investment purchases, (see table) Purchase of Equipment	-	- - - - - - - 62	-	62 	
Maintenance Direct costs  Sub total  A4 Asset and investment purchases, (see table) Purchase of Equipment  Sub total  Total payments		955 955 955	-	955 	
Maintenance Direct costs  Sub total  A4 Asset and investment purchases, (see table) Purchase of Equipment  Sub total  Total payments  Net of receipts/(payments)	- - - - - - 90	- - - - - - 62	-	62 	
Maintenance Direct costs  Sub total  A4 Asset and investment purchases, (see table)  Purchase of Equipment  Sub total  Total payments  Net of receipts/(payments)  A5 Transfers between funds		955 955 955	-	955 	
Maintenance Direct costs  Sub total  A4 Asset and investment purchases, (see table) Purchase of Equipment  Sub total  Total payments		955 955 955		955 	

Categories	of assets and liabilities at	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	154	1,675	·
		-	-	-
		-	•	-
	Total cash funds	154	1,675	-
	(agree balances with receipts and payments		132.	- N. J.
	account(s))	ಂ/ Unrestricted	Restricted	Endowment
		funds	funds	funds
D0.041	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-		
		-		
		-		*
		-	-	-
			-	
		Fund to which	Cost (optional)	Current value
B3 Investment assets	Details	asset belongs	-	(optional)
D3 IIIVASUIIAIII A35AIS				
			-	
				<u> </u>
			-	
				L
	Dataila	Fund to which	Cost (optional)	Current value
B4 Assets retained for the	Details Equipment	asset belongs Restricted	955	(optional)
charity's own use				-
			-	-
		<u> </u>	-	-
				-
			-	-
				-
			-	-
			•	•
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
			-	
			-	
			-	
			•	
On and have an experience		1 <del>1</del>		D-4- (
Signed by one or two trustees on behalf of all the trustees	Signature	Print	Name	Date of approval
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			Obuobi cholson	29/10/2021
	1 1/1 ~~	1		29/10/2021



#### Trustees' Annual Report for the period

From 01/09/2019

Period start date To 31/08/2020

Period end date

Charity name: Sports Fun 4 All

Charity registration number: 1185426

#### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and relieve the needs of young people living in London through the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions in life, to develop their capabilities that may grow to full maturity as individuals and members of society.
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	The sole activity Sports Fun 4 All has delivered during the financial year was a football project for 13 – 19-year-olds at Downham Leisure Centre.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Before I submitted my Charity Accounts, I spoke to Charity Commission staff and they gave me the guidance that I did not need to complete the full Trustees Annual Report as we had limited delivery due to the Covid-19 lockdown.

The sole project we delivered was a football project at Downham Leisure Centre. The sessions ran once a week on a Tuesday from 5.00pm – 7.00pm. The age group was 13 – 19-year-olds. The sessions were delivered by two Sports Fun 4 All coaches who were FA qualified, First Aid trained, and DBS checked.

#### The project provided:

- exercise to help residents live healthier lives that improved their mental and physical wellbeing
- activities that helped people to socialise and reduce isolation
- a positive environment for children and young people that offered praise and encouragement

#### The project:

- encouraged community participation through voluntary football coaching

- empowered residents with the confidence to use sport as a vehicle for change in their community
- built relationships between new and existing families
- offered free access to a facility that residents couldn't afford

#### The project:

- provided access to accredited qualifications and training which lead to employment
  improved the soft skills of young people that increased their employment opportunities

The funding for the project was provided by London Sport's Satellite Clubs Programme.

Additional information (optional)
You may choose to include further statements where relevant about:

		London Sport Satellite Clubs Funding
The charity's principal sources of funds (including any fundraising)	Para 1.47	

# Structure, Governance and Management

How is the charity constituted?	Para 1.25	CIO	
(e.g unincorporated			
association, CIO)			

### **Reference and Administrative details**

Charity name	Sports Fun 4 All
Other name the charity uses	n/a
Registered charity number	1185426
Charity's principal address	Flat 19, Darlington Court, Cumberland Place, Catford, London, SE6 1LX

### 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	Jeffrey Obuobi	n/a		n/a
2	Langalibalele Mthethwa	n/a		n/a
3	Dale Nicholson	n/a		n/a



## **Declarations**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	m	
	2 Mars	
	Dom	
Full name(s)	Jeffrey Obuobi	
	Langalibalele Mthethwa	
	Dale Nicholson	
Position (eg Secretary,		
Chair, etc)		
	Trustee	
Date	29/10/2021	

