



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2016		31	March	2017

Section A Reference and administration details

Charity name

North London Sports Academy

Other names charity is known by

Registered charity number (if any)

1158930

Charity's principal address

58b fairholt road
 Stoke Newington
 Postcode **N16 5HN**

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	Selmin Alptekin			Selmin Alptekin
2	Nihal Safi			
3	Eric Gbio			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
ULUS GROUP	HAYDAR ULUS	191 ANGEL PLACE, FORE STREET N9

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITY
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(a) the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;

(b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.'

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Main Activities:

1. Football sessions
2. Basketball sessions
3. Athletics sessions
4. Swimming sessions
5. Engagement and Social sessions
6. Sporting Events and Activities and Tours
7. Knife and Gun work shops
8. Social engagements etc Bowling, theme parks

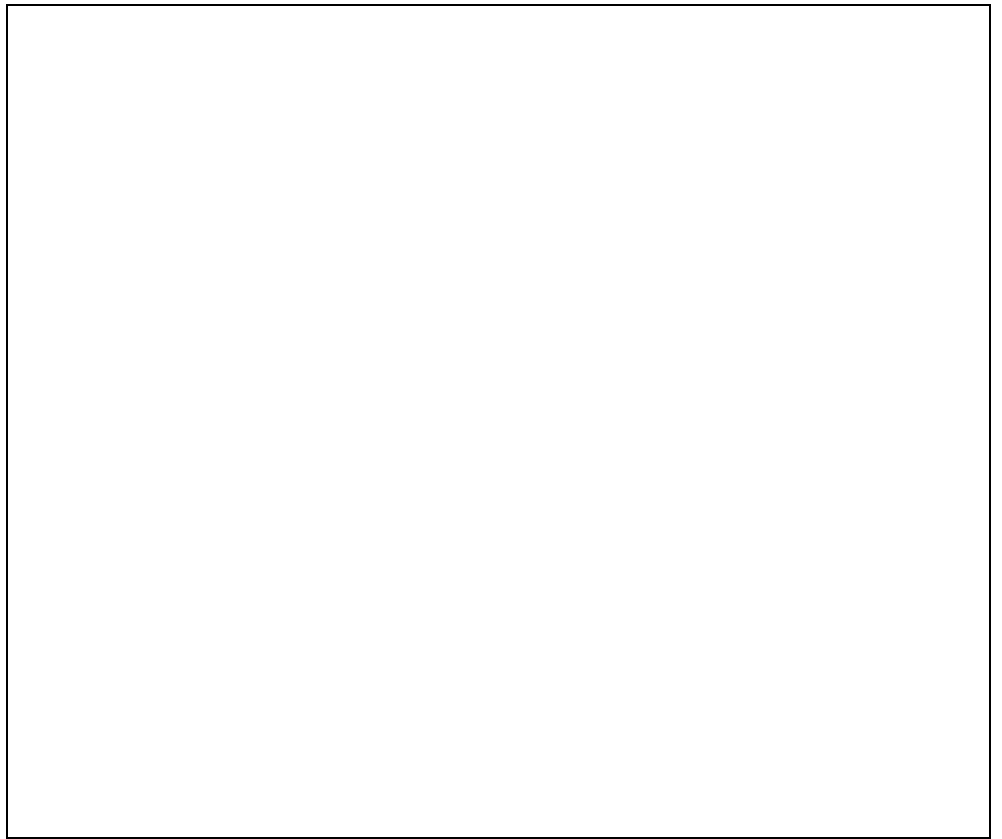
Educational services such as:

1. Coaching courses
2. Accrediation courses
3. Progression reports
4. Employment opportunities

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year**Main Achievements:**

We have successfully managed to get over 30 young people onto coaching courses from different sports, mainly football.

We had six service users become charity coaches as volunteers

We had thirteen 16 years old managed to secure football college scholarships for season 2016/17.

Weekly basis we had over 105 regularly service users in a week from different sports, males and females.

We arranged to attend a Football Tournament in Germany and Holland.

We had three young people who represented their borough in athletics.

We had 5 players who attended Norwich FC, Barnet FC, Crawley FC and AFC Wimbledon FC.

We had over 9 young people who finished their relationship with street gangs.

We had 5 successfully accepted on University to study Sports Science.

Section E Financial review

Brief statement of the charity's policy on reserves

Charity is very interested in policy of reserves. We keep a close eye on charity having reserves.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Ahmet Toygun	
Full name(s)	Ahmet Toygun	
Position (eg Secretary, Chair, etc)	Senior Contact	
Date	03/01/2018	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
North London Sports Academy

No (if any)

CC16a

Receipts and payments accounts

For the period from 1st April 2016 To 31st March 2017

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Hackney Parochial Charities	4,500	-	-	4,500	1,800
Membership	4,900	-	-	4,900	2,400
London Youth	-	-	-	-	4,600
London FA	-	-	-	-	1,100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,400	-	-	9,400	9,900
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,400	-	-	9,400	9,900
A3 Payments					
Trophie Ceremony	£170	-	-	170	150
Aubort Court Hire	£70	-	-	70	60
Echo league entry fee	£80	-	-	80	50
London FA Affiliation	£120	-	-	120	103
ELE League Entry fee	£200	-	-	200	200
Club Banners	£90	-	-	90	90
London Youth	£140	-	-	140	140
Venue HIRE	6,550	-	-	6,550	6,500
Staff Cost	1,500	-	-	1,500	1,000
Sub total	8,920	-	-	8,920	8,293
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,920	-	-	8,920	8,293
Net of receipts/(payments)	480	-	-	480	1,607
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	480	-	-	480	1,607

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Memberships	4,900	-	-
		-	-	-
		-	-	-
	Total cash funds	4,900	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		SELMIN ALPTEKIN	SELMIN ALPTEKIN	1/3/2018