

IN THE GAME

England & Wales · Charity number 1016248

Details

Other names	LEAGUE MANAGERS BENEVOLENT AND COMMUNITY FUND TRUST, LEAGUE MANAGERS BENEVOLENT TRUST
Status	Registered
Legal form	Trust
Registered	1993-01-12
Register	View on the Charity Commission register

Contact

Address	St George's Park Newborough Road Needwood Burton upon Trent DE13 9PD
Phone	01283576350
Email	lma@leaguemanagers.com
Website	www.leaguemanagers.com

Activities

Objects: TO RELIEVE NECESSITOUS PERSONS WHO ARE OR HAVE BEEN MEMBERS OF THE LEAGUE MANAGERS ASSOCIATION AND OF THE NECESSITOUS WIVES WIDOWS CHILDREN OR DEPENDANTS OF PERSONS WHO ARE OR HAVE BEEN MEMBERS OF THE ASSOCIATION.

Activities: To promote the community activities of the LMA, with members working on community football coaching projects. To advance education and personal development opportunities for all members. To support financially and otherwise, necessitous members and the necessitous dependents of members. To promote the game of football generally to children and adults as a healthy recreational sport.

Classification

- **How:** Makes Grants To Individuals
- **What:** General Charitable Purposes
- **Who:** Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£72,573	£68,529	-	-
2024-06-30	£85,316	£80,159	-	-
2023-06-30	£60,087	£88,961	-	-
2022-06-30	£74,497	£63,612	-	-
2021-06-30	£61,173	£136,930	-	-
2020-06-30	£70,582	£99,565	-	-

Trustees

Name	Role	Appointed
Lindsay Gordon		2021-02-01
RICHARD BEVAN		
SIR ALEX FERGUSON CBE		

IN THE GAME

England & Wales - Charity number 1016248

Accounts

Charity Registration Number 1016248

IN THE GAME

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2025

IN THE GAME

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Richard Bevan OBE Sir Alex Ferguson CBE Lindsay Gordon
Registered Charity Number	1016248
Principal Office	St George's Park Newborough Road Needwood Burton upon Trent DE13 9PD
Bankers	Barclays Bank UK PLC Leicester LE87 2BB
Independent Examiners	Dyke Yaxley Limited 1 Brassey Road Old Potts Way Shrewsbury Shropshire SY3 7FA

IN THE GAME

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IN THE GAME
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 JUNE 2025

The Trustees present their report and financial statements for the year ended 30 June 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's Trust Deed, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)".

Objectives and activities

The objects of the charity are as follows:

- To promote the community activities of the League Managers Association, with past and present members working on community football coaching projects for the benefit of children and young people, including those with disabilities and special needs, and to work with other charitable organisations and voluntary bodies in order to promote such activities and projects.
- To advance education and personal development opportunities for all past and present members.
- To support financially and otherwise, necessitous past and present members and the necessitous wives, widows, children or dependents of past or present members.
- To promote the game of football generally to children and adults as a healthy recreational sport.

There has been no change in the charity's objects during the year.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

During the year ended 30 June 2025 the charity received income from fundraising and donations of £71,075 (2024: £84,197) and £1,498 (2024: £1,119) from investment income. After the deduction of expenditure £68,529 (2024: £80,159) this gave rise to a net surplus for the year of £4,044 (2024: £5,157). Total reserves as at 30 June 2025 were £71,832 (2024: £67,788).

The Board of Trustees regularly review fundraising to ascertain if the current fundraising model is sustainable and if it has potential for growth.

**IN THE GAME
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 JUNE 2025**

Financial Review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level at least equivalent to between three and six month's expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year. At the 30 June 2025 unrestricted funds totalled £71,832 (2024: £67,788). See the Statement of Financial Activities for the details of the financial results for this year and the prior year.

The Trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, Governance and Management

In The Game is governed by a Trust Deed dated 30 December 1992 as amended by Deed dated 1 December 2008 and as amended by Resolution dated 12 May 2015. The charity is registered with the Charities Commission for England and Wales, registration number 1016248.

The Trustees who served during the year and up to the date of signature of the financial statements were:

Mr R Bevan OBE

Sir A Ferguson CBE

Miss L Gordon

None of the Trustees has any beneficial interest in the charity.

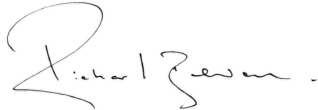
New Trustees are appointed by the existing Trustees. The Trust Deed provides for four Trustees; Chairman, Chief Executive, Secretary and a member (as nominated by the Chairman) of the League Managers Association.

The Board of Trustees meet as required to receive reports from fundraisers, individual cases requiring support and to consider the management accounts. The overall strategy of the charity is decided at these meetings.

**IN THE GAME
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 JUNE 2025**

In planning the charity's activities, the Trustees have paid due regard to the Charity Commission's guidance on public benefit.

The Trustees' report has been approved by the Board of Trustees and is signed on their behalf by:

A handwritten signature in black ink, appearing to read 'Richard Bevan', with a stylized flourish at the end.

Richard Bevan OBE

Trustee

15 April 2026

IN THE GAME
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF IN THE GAME

Independent Examiner's Report to the Trustees of In The Game

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30 June 2025 which are set out on pages 5 to 13.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

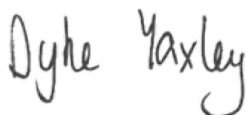
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Audrey Williams

Dyke Yaxley Limited

1 Brassey Road
Old Potts Way
Shrewsbury
Shropshire
SY3 7FA

Dated: 21 April 2026

IN THE GAME

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 JUNE 2025

	Notes	Unrestricted Funds 2025 £	Total Funds 2025 £	Unrestricted Funds 2024 £	Total Funds 2024 £
Income from:					
Donations	2	71,075	71,075	84,197	84,197
Investment income	3	1,498	1,498	1,119	1,119
Total income		72,573	72,573	85,316	85,316
Expenditure on:					
Raising funds	4	2,250	2,250	209	209
Charitable activities	5	66,279	66,279	79,950	79,950
		68,529	68,529	80,159	80,159
Net income for the year/ Net movement in funds		4,044	4,044	5,157	5,157
Fund balances at 1 July 2024		67,788	67,788	62,631	62,631
Fund balances at 30 June 2025		71,832	71,832	67,788	67,788

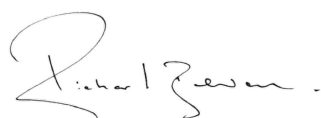
The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

**IN THE GAME
BALANCE SHEET
AS AT 30 JUNE 2025**

	Notes	£	2025 £	£	2024 £
Current assets					
Debtors	11	4,000		-	
Cash at bank and in hand		125,647		115,594	
		<u>129,647</u>		<u>115,594</u>	
Creditors: amounts falling due within one year	12	(57,815)		(47,806)	
		<u></u>		<u></u>	
Net current assets			71,832		67,788
Total assets less current liabilities			<u>71,832</u>		<u>67,788</u>
Income funds					
Unrestricted funds			71,832		67,788
			<u>71,832</u>		<u>67,788</u>

The financial statements were approved by the Trustees on 15 April 2026.



Richard Bevan OBE
Trustee

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

1 Accounting policies

Charity information

In The Game is an unincorporated charity, registered with the Charities Commission in England and Wales (number 1016248), constituted under a Trust Deed. The registered office of the charity is St George's Park, Newborough Road, Needwood, Burton upon Trent, DE13 9PD.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, unless otherwise stated in the relevant accounting policy note(s). The principal accounting policies adopted are set out below.

1.2 Going Concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable Funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the Trust's work.

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

1.4 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or Deeds of covenant is recognised at the time of the donation. Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods and services provided in the normal course of business.

1.5 Expenditure

Resources expended are shown the period in which they are incurred and include VAT which is not recoverable.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.7 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Charity's balance sheet when the Charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

1.8 Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

1.9 Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

2 Donations and legacies

	Unrestricted Funds 2025 £	Unrestricted Funds 2024 £
Donations and gifts	71,075	84,197

3 Income from investments

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Interest receivable	1,498	1,119

4 Expenditure on raising funds

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Fundraising and publicity		
Staging fundraising events	2,250	209

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

5 Expenditure on charitable activities

	Charitable expenditure 2025 £	Charitable expenditure 2024 £
Donations	45,000	35,000
Grant funding of activities (see note 6)	11,516	37,941
Welfare Programme:		
Remuneration and consultancy fees	2,500	2,500
Professional fees	3,664	1,372
Bank charges	1,275	1,202
Share of governance costs (see note 7)	2,324	1,935
Analysis by fund: unrestricted funds	66,279	79,950

6 Grants payable

	Charitable expenditure 2025 £	Charitable expenditure 2024 £
Grants to institutions:		
Institute of Football Management and Administration	-	-
Special Olympics GB	-	-
Grants to individuals:		
Unrestricted funds	11,516	37,941
Restricted funds	-	-
	11,516	37,941

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

7	Support costs	Governance	Governance
		costs	costs
		2025	2024
		£	£
	Independent examiner's fee	2,065	1,900
	Incidental	97	35
	Affinity and promotion	162	-
		<u>2,324</u>	<u>1,935</u>

Analysed between		
Charitable activities	2,324	1,935

8	Net movement in funds	2025	2024
		£	£

The new movement in funds is stated after charging/(crediting):

Fee payable for the independent examination of the charity's financial statements	2,065	1,900
	<u>2,065</u>	<u>1,900</u>

9 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year (2024: None).

10 Employees

There were no employees during the year (2024: None).

No employees received employee benefits (excluding employer pension costs) for the year of more than £60,000 (2024: None).

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

11	Debtors	2025	2024
		£	£
	Amounts falling due within one year:		
	Other debtors	4,000	-
		<u>4,000</u>	<u>-</u>
		<u><u>4,000</u></u>	<u><u>-</u></u>
12	Creditors: amounts falling due within one year	2025	2024
		£	£
	Trade creditors	538	20,401
	Other creditors	7,500	19,500
	Accruals and deferred income	49,777	7,905
		<u>57,815</u>	<u>47,806</u>
		<u><u>57,815</u></u>	<u><u>47,806</u></u>
13	Unrestricted funds		

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 July 2024 £	Incoming resources £	Resources expended £	At 30 June 2025 £
General funds	67,788	72,573	(68,529)	71,832
Previous year	At 1 July 2023 £	Incoming resources £	Resources expended £	At 30 June 2024 £
General funds	62,631	85,316	(80,159)	67,788

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

14 Related party transactions

The charity's Trustees are officers of the League Managers Association, with LMA Management Limited and LMA New Media Limited being wholly owned subsidiaries of the League Managers Association. During the year the charity entered in the following transactions with related parties:

Donations received include a donation of £nil (2024: £281) from the League Managers Association, £23,000 (2024: £23,000) from LMA New Media Limited and £3,000 (2024: £2,250) from LMA Management Limited.

During the year the following donations were collected on behalf of In The Game:

	2025	2024
	£	£
League Managers Association	15,000	15,000
LMA Management Limited	40	4,626
LMA New Media Limited	-	-

During the year the League Managers Association, LMA Management Limited and LMA New Media Limited incurred costs in respect of In The Game. The total amounts recharged to In The Game in the year by the League Managers Association amounted to £5,843 (2024: £4,166), the total amount recharged by LMA Management Limited amounted to £5,615 (2024: £3,517) and the total amount recharged by LMA New Media Limited amounted to £1,612 (2024: £19,790).

The following amounts were outstanding at the reporting end date:

	2025	2024
	£	£
Creditors		
LMA Management Limited	3,038	2,822
LMA New Media Limited	1,400	17,250

IN THE GAME

England & Wales - Charity number 1016248

Accounts

Charity Registration Number 1016248

IN THE GAME

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2024

IN THE GAME

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Richard Bevan OBE Sir Alex Ferguson CBE Lindsay Gordon
Registered Charity Number	1016248
Principal Office	St George's Park Newborough Road Needwood Burton upon Trent DE13 9PD
Bankers	Barclays Bank UK PLC Leicester LE87 2BB
Independent Examiners	Dyke Yaxley Limited 1 Brassey Road Old Potts Way Shrewsbury Shropshire SY3 7FA

IN THE GAME

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IN THE GAME
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 JUNE 2024

The Trustees present their report and financial statements for the year ended 30 June 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's Trust Deed, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)".

Objectives and activities

The objects of the charity are as follows:

- To promote the community activities of the League Managers Association, with past and present members working on community football coaching projects for the benefit of children and young people, including those with disabilities and special needs, and to work with other charitable organisations and voluntary bodies in order to promote such activities and projects.
- To advance education and personal development opportunities for all past and present members.
- To support financially and otherwise, necessitous past and present members and the necessitous wives, widows, children or dependents of past or present members.
- To promote the game of football generally to children and adults as a healthy recreational sport.

There has been no change in the charity's objects during the year.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

During the year ended 30 June 2024 the charity received income from fundraising and donations of £84,197 (2023: £59,729) and £1,119 (2023: £358) from investment income. After the deduction of expenditure £80,159 (2023: £88,961) this gave rise to a net surplus for the year of £5,157 (2023: deficit £28,874). Total reserves as at 30 June 2024 were £67,788 (2023: £62,631).

The Board of Trustees regularly review fundraising to ascertain if the current fundraising model is sustainable and if it has potential for growth.

**IN THE GAME
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 JUNE 2024**

Financial Review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level at least equivalent to between three and six month's expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year. At the 30 June 2024 unrestricted funds totalled £67,788 (2023: £62,631). See the Statement of Financial Activities for the details of the financial results for this year and the prior year.

The Trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, Governance and Management

In The Game is governed by a Trust Deed dated 30 December 1992 as amended by Deed dated 1 December 2008 and as amended by Resolution dated 12 May 2015. The charity is registered with the Charities Commission for England and Wales, registration number 1016248.

The Trustees who served during the year and up to the date of signature of the financial statements were:

Mr R Bevan OBE

Sir A Ferguson CBE

Miss L Gordon

Mr H Wilkinson OBE (resigned 21/05/2024)

None of the Trustees has any beneficial interest in the charity.

New Trustees are appointed by the existing Trustees. The Trust Deed provides for four Trustees; Chairman, Chief Executive, Secretary and a member (as nominated by the Chairman) of the League Managers Association.

The Board of Trustees meet as required to receive reports from fundraisers, individual cases requiring support and to consider the management accounts. The overall strategy of the charity is decided at these meetings.

**IN THE GAME
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 JUNE 2024**

In planning the charity's activities, the Trustees have paid due regard to the Charity Commission's guidance on public benefit.

The Trustees' report has been approved by the Board of Trustees and is signed on their behalf by:

A handwritten signature in black ink, appearing to read 'Richard Bevan', written in a cursive style.

Richard Bevan OBE
Trustee

25 April 2025

**IN THE GAME
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF IN THE GAME**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30 June 2024 which are set out on pages 5 to 13.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Audrey Williams FCCA

Dyke Yaxley
1 Brassey Road
Old Potts Way
Shrewsbury
Shropshire
SY3 7FA

Dated: 25 April 2025

IN THE GAME

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 JUNE 2024

	Notes	Unrestricted Funds 2024 £	Total Funds 2024 £	Unrestricted Funds 2023 £	Total Funds 2023 £
Income from:					
Donations	2	84,197	84,197	59,729	59,729
Investment income	3	1,119	1,119	358	358
Total income		85,316	85,316	60,087	60,087
Expenditure on:					
Raising funds	4	209	209	4,923	4,923
Charitable activities	5	79,950	79,950	84,038	84,038
		80,159	80,159	88,961	88,961
Net income for the year/ Net movement in funds		5,157	5,157	(28,874)	(28,874)
Fund balances at 1 July 2023		62,631	62,631	91,505	91,505
Fund balances at 30 June 2024		67,788	67,788	62,631	62,631

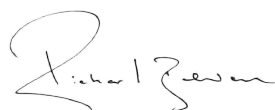
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All income and expenditure derive from continuing activities.

**IN THE GAME
BALANCE SHEET
AS AT 30 JUNE 2024**

	Notes	£	2024 £	£	2023 £
Current assets					
Debtors	11	-		1,702	
Cash at bank and in hand		115,594		85,187	
		<u>115,594</u>		<u>86,889</u>	
Creditors: amounts falling due within one year	12	(47,806)		(24,258)	
		<u></u>		<u></u>	
Net current assets			67,788		62,631
Total assets less current liabilities			<u>67,788</u>		<u>62,631</u>
			<u></u>		<u></u>
Income funds					
Unrestricted funds			67,788		62,631
			<u>67,788</u>		<u>62,631</u>
			<u></u>		<u></u>

The financial statements were approved by the Trustees on 25 April 2025.



Richard Bevan OBE
Trustee

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

1 Accounting policies

Charity information

In The Game is an unincorporated charity, registered with the Charities Commission in England and Wales (number 1016248), constituted under a Trust Deed. The registered office of the charity is St George's Park, Newborough Road, Needwood, Burton upon Trent, DE13 9PD.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, unless otherwise stated in the relevant accounting policy note(s). The principal accounting policies adopted are set out below.

1.2 Going Concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable Funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the Trust's work.

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

1.4 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or Deeds of covenant is recognised at the time of the donation.

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods and services provided in the normal course of business.

1.5 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.6 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Charity's balance sheet when the Charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

1.7 Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

1.8 Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

2 Donations and legacies

	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
Donations and gifts	84,197	59,729

3 Income from investments

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Interest receivable	1,119	358

4 Expenditure on raising funds

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Fundraising and publicity		
Staging fundraising events	209	4,923

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

5 Expenditure on charitable activities

	Charitable expenditure 2024 £	Charitable expenditure 2023 £
Donations	35,000	30,000
Grant funding of activities (see note 6)	37,941	45,631
Welfare Programme:		
Remuneration and consultancy fees	2,500	5,000
Professional fees	1,372	475
Bank charges	1,202	681
Share of governance costs (see note 7)	1,935	2,251
Analysis by fund: unrestricted funds	79,950	84,038

6 Grants payable

	Charitable expenditure 2024 £	Charitable expenditure 2023 £
Grants to institutions:		
Institute of Football Management and Administration	-	965
Special Olympics GB	-	20,000
Grants to individuals:		
Unrestricted funds	37,941	24,666
Restricted funds	-	-
	37,941	45,631

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

7	Support costs	Governance	Governance
		costs	costs
		2024	2023
		£	£
	Independent examiner's fee	1,900	1,816
	Incidental	35	35
	Affinity and promotion	-	400
		<u>1,935</u>	<u>2,251</u>

Analysed between		
Charitable activities	1,935	2,251

8	Net movement in funds	2024	2023
		£	£

The new movement in funds is stated after charging/(crediting):

Fee payable for the independent examination of the charity's financial statements	1,900	1,816
	<u>1,900</u>	<u>1,816</u>

9 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year (2023: None).

10 Employees

There were no employees during the year (2023: None).

No employees received employee benefits (excluding employer pension costs) for the year of more than £60,000 (2023: None).

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

11	Debtors	2024	2023
		£	£
	Amounts falling due within one year:		
	Other debtors	-	1,702
		<u>-</u>	<u>1,702</u>
		<u><u>-</u></u>	<u><u>1,702</u></u>
12	Creditors: amounts falling due within one year	2024	2023
		£	£
	Trade creditors	20,401	-
	Other creditors	19,500	7,500
	Accruals and deferred income	7,905	16,758
		<u>47,806</u>	<u>24,258</u>
		<u><u>47,806</u></u>	<u><u>24,258</u></u>
13	Unrestricted funds		

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 July 2023 £	Incoming resources £	Resources expended £	At 30 June 2024 £
General funds	62,631	85,316	(80,159)	67,788

Previous year	At 1 July 2022 £	Incoming resources £	Resources expended £	At 30 June 2023 £
General funds	91,505	60,087	(88,961)	62,631

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

14 Related party transactions

The charity's Trustees are officers of the League Managers Association, with LMA Management Limited and LMA New Media Limited being wholly owned subsidiaries of the League Managers Association. During the year the charity entered in the following transactions with related parties:

Donations received include a donation of £281 (2023: £nil) from the League Managers Association, £23,000 (2023: £23,000) from LMA New Media Limited and £2,250 (2023: £nil) from LMA Management Limited.

During the year the following donations were collected on behalf of In The Game:

	2024	2023
	£	£
League Managers Association	15,000	-
LMA Management Limited	4,626	3,000
LMA New Media Limited	-	-

During the year the League Managers Association, LMA Management Limited and LMA New Media Limited incurred costs in respect of In The Game. The total amounts recharged to In The Game in the year by the League Managers Association amounted to £4,166 (2023: £nil), the total amount recharged by LMA Management Limited amounted to £3,517 (2023: £4,116) and the total amount recharged by LMA New Media Limited amounted to £19,790 (2023: £18,224).

The following amounts were outstanding at the reporting end date:

	2024	2023
	£	£
Debtors		
LMA New Media Limited	-	1,702
Creditors		
LMA Management Limited	2,822	2,054
LMA New Media Limited	17,250	9,302

IN THE GAME

England & Wales - Charity number 1016248

Accounts

Charity Registration Number 1016248

IN THE GAME
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

IN THE GAME

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees Richard Bevan OBE
Sir Alex Ferguson CBE
Lindsay Gordon
Howard Wilkinson OBE

Registered Charity Number 1016248

Registered Office St George's Park
Newborough Road
Needwood
Burton upon Trent
DE13 9PD

Bankers Barclays Bank UK PLC
Leicester
LE87 2BB

Accountants Dyke Yaxley Limited
1 Brassey Road
Old Potts Way
Shrewsbury
Shropshire
SY3 7FA

IN THE GAME

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Statement of financial activities	8
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**IN THE GAME
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 JUNE 2023**

The Trustees present their report and financial statements for the year ended 30 June 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to 12. The financial statements comply with the charity's Trust Deed, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)".

Objectives and activities

The objects of the charity are as follows:

- To promote the community activities of the League Managers Association, with past and present members working on community football coaching projects for the benefit of children and young people, including those with disabilities and special needs, and to work with other charitable organisations and voluntary bodies in order to promote such activities and projects.
- To advance education and personal development opportunities for all past and present members.
- To support financially and otherwise, necessitous past and present members and the necessitous wives, widows, children or dependents of past or present members.
- To promote the game of football generally to children and adults as a healthy recreational sport.

There has been no change in the charity's objects during the year.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

During the year ended 30 June 2023 the charity received income from fundraising and donations of £59,729 (2022: £74,486) and £358 (2022: £11) from investment income. After the deduction of expenditure £88,961 (2022: £63,612) this gave rise to a net deficit for the year of £28,874 (2022: surplus £10,885). Total reserves as at 30 June 2023 were £62,631 (2022: £91,505).

The Board of Trustees regularly review fundraising to ascertain if the current fundraising model is sustainable and if it has potential for growth.

**IN THE GAME
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 JUNE 2023**

Financial Review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level at least equivalent to between three and six month's expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year. At the 30 June 2023 unrestricted funds totalled £62,631 (2022: £91,505). See the Statement of Income and Expenditure for the details of the financial results for this year and the prior year.

The Trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, Governance and Management

In The Game is governed by a Trust Deed dated 30 December 1992 as amended by Deed dated 1 December 2008 and as amended by Resolution dated 12 May 2015. The charity is registered with the Charities Commission for England and Wales, registration number 1016248.

The Trustees who served during the year and up to the date of signature of the financial statements were:

Mr R Bevan OBE

Sir A Ferguson CBE

Miss L Gordon

Mr H Wilkinson OBE

None of the Trustees has any beneficial interest in the charity.

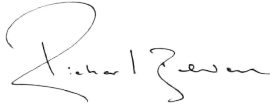
New Trustees are appointed by the existing Trustees. The Trust Deed provides for four Trustees; Chairman, Chief Executive, Secretary and a member (as nominated by the Chairman) of the League Managers Association

The Board of Trustees meet as required to receive reports from fundraisers, individual cases requiring support and to consider the management accounts. The overall strategy of the charity is decided at these meetings.

**IN THE GAME
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 JUNE 2023**

In planning the charity's activities, the Trustees have paid due regard to the Charity Commission's guidance on public benefit.

The Trustees' report has been approved by the Board of Trustees and is signed on their behalf by:

A handwritten signature in black ink, appearing to read 'Richard Bevan', written in a cursive style.

Richard Bevan OBE
Trustee

29 April 2024

**IN THE GAME
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF IN THE GAME**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30 June 2023 which are set out on pages 8 to 16.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Audrey Williams FCCA
Dyke Yaxley
1 Brassey Road
Old Potts Way
Shrewsbury
Shropshire
SY3 7FA

Dated: 29/04/2024

IN THE GAME

**STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2023**

		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Notes	Funds	Funds	Funds	Funds	Funds	Funds
		2023	2023	2023	2022	2022	2022
		£	£	£	£	£	£
Income from:							
Donations	2	59,729	-	59,729	71,461	3,025	74,486
Investment income	3	358	-	358	11	-	11
Total income		60,087	-	60,087	71,472	3,025	74,497
Expenditure on:							
Raising funds	4	4,923	-	4,923	2,462	-	2,462
Charitable activities	5	84,038	-	84,038	58,125	3,025	61,150
		88,961	-	88,961	60,587	3,025	63,612
Net income for the year/		(28,874)	-	(28,874)	10,885	-	10,885
Net movement in funds							
Fund balances at 1 July 2022		91,505	-	91,505	80,620	-	80,620
Fund balances at 30 June 2023		62,631	-	62,631	91,505	-	91,505

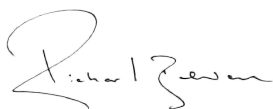
The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

**IN THE GAME
BALANCE SHEET
AS AT 30 JUNE 2023**

	Notes	£	2023 £	£	2022 £
Current assets					
Debtors	10	1,702		21,601	
Cash at bank and in hand		85,187		102,412	
		<u>86,889</u>		<u>124,013</u>	
Creditors: amounts falling due within one year	11	(24,258)		(32,508)	
		<u></u>		<u></u>	
Net current assets			62,631		91,505
Total assets less current liabilities			<u>62,631</u>		<u>91,505</u>
			<u></u>		<u></u>
Income funds					
Unrestricted funds			62,631		91,505
			<u>62,631</u>		<u>91,505</u>
			<u></u>		<u></u>

The financial statements were approved by the Trustees on 29 April 2024.



Richard Bevan OBE
Trustee

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Accounting policies

Charity information

In The Game is an unincorporated charity, registered with the Charities Commission in England and Wales (number 1016248), constituted under a Trust Deed. The registered office of the charity is St George's Park, Newborough Road, Needwood, Burton upon Trent, DE13 9PD.

1.1 Accounting convention

These financial statements have been prepared in accordance with the charity's Trust Deed, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, unless otherwise stated in the relevant accounting policy note(s). The principal accounting policies adopted are set out below.

1.2 Going Concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable Funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the Trust's work.

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

1.4 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or Deeds of covenant is recognised at the time of the donation.

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods and services provided in the normal course of business.

1.5 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.6 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Charity's balance sheet when the Charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

1.7 Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

1.8 Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

2 Donations and legacies

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Unrestricted Funds 2022 £
Donations and gifts	59,729	-	59,729	74,486

3 Investments

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Interest receivable	358	11

4 Raising funds

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Fundraising and publicity		
Staging fundraising events	4,923	2,462

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

5 Charitable activities			
	Charitable expenditure	Charitable expenditure	
	2023	2022	
	£	£	
Donations	30,000	36,000	
Grant funding of activities (see note 6)	45,631	16,092	
Welfare Programme:			
Remuneration and consultancy fees	5,000	5,000	
Professional fees	475	1,333	
Bank charges	681	830	
Share of governance costs (see note 7)	2,251	1,895	
	84,038	61,150	
6 Grants payable			
	Charitable expenditure	Charitable expenditure	
	2023	2022	
	£	£	
Grants to institutions:			
Institute of Football Management and Administration	965	1,205	
Special Olympics GB	20,000	-	
Grants to individuals:			
Unrestricted funds	24,666	11,862	
Restricted funds	-	3,025	
	45,631	16,092	

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

7	Support costs	Governance	Governance
		costs	costs
		2023	2022
		£	£
	Independent examiner's fee	1,816	1,860
	Incidental	35	35
	Affinity and promotion	400	-
		<u>2,251</u>	<u>1,895</u>
		<u><u>2,251</u></u>	<u><u>1,895</u></u>
	Analysed between		
	Charitable activities	2,251	1,895

8 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year (2022: None).

9 Employees

There were no employees during the year (2022: None).

No employees received employee benefits (excluding employer pension costs) for the year of more than £60,000 (2022: None).

10	Debtors	2023	2022
		£	£
	Amounts falling due within one year:		
	Trade debtors	-	21,601
	Other debtors	1,702	-
		<u>1,702</u>	<u>21,601</u>
		<u><u>1,702</u></u>	<u><u>21,601</u></u>

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

11	Creditors: amounts falling due within one year	2023	2022
		£	£
	Trade creditors	-	825
	Other creditors	7,500	12,500
	Accruals and deferred income	16,758	19,183
		<u>24,258</u>	<u>32,508</u>

12 Related party transactions

The charity's Trustees are officers of the League Managers Association, with LMA Management Limited and LMA New Media Limited being wholly owned subsidiaries of the League Managers Association. During the year the charity entered in the following transactions with related parties:

Donations received include a donation of £23,000 (2022: £23,000) from LMA New Media Limited, along with a donation of £nil (2022: £500) from Mr Howard Wilkinson a Trustee of In The Game.

During the year the following donations were collected on behalf of In The Game:

	2023	2022
	£	£
League Managers Association	-	7,200
LMA Management Limited	3,000	870
LMA New Media Limited	-	500

During the year LMA Management Limited and LMA New Media Limited incurred costs in respect of In The Game. The total amounts recharged to In The Game in the year by LMA Management Limited amounted to £4,116 (2022: £2,615) and the total amount recharged by LMA New Media Limited amounted to £18,224 (2022: £6,565).

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

12 Related party transactions - continued

The following amounts were outstanding at the reporting end date:

	2023	2022
	£	£
Debtors		
LMA New Media Limited	1,702	-
Creditors		
LMA Management Limited	2,054	7,382
LMA New Media Limited	9,302	5,000

IN THE GAME

England & Wales - Charity number 1016248

Accounts

IN THE GAME
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

IN THE GAME

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Richard Bevan Sir Alex Ferguson CBE Lindsay Gordon Howard Wilkinson
Registered Charity Number	1016248
Registered Office	St George's Park Newborough Road Needwood Burton upon Trent DE13 9PD
Bankers	Barclays Bank UK PLC Leicester LE87 2BB
Accountants	Dyke Yaxley Limited 1 Brassey Road Old Potts Way Shrewsbury Shropshire SY3 7FA

IN THE GAME

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IN THE GAME
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 JUNE 2022

The Trustees present their report and financial statements for the year ended 30 June 2022.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's Trust Deed, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)".

Objectives and activities

The objects of the charity are as follows:

- To promote the community activities of the League Managers Association, with past and present members working on community football coaching projects for the benefit of children and young people, including those with disabilities and special needs, and to work with other charitable organisations and voluntary bodies in order to promote such activities and projects.
- To advance education and personal development opportunities for all past and present members.
- To support financially and otherwise, necessitous past and present members and the necessitous wives, widows, children or dependents of past or present members.
- To promote the game of football generally to children and adults as a healthy recreational sport.

There has been no change in the charity's objects during the year.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

During the year ended 30 June 2022 the charity received income from fundraising and donations of £74,486 (2021: £60,935) and £11 (2021: £238) from investment income. After the deduction of expenditure £63,612 (2021: £136,930) this gave rise to a net surplus for the year of £10,885 (2021: deficit £75,757). Total reserves as at 30 June 2022 were £91,505 (2021: £80,620).

The Board of Trustees regularly review fundraising to ascertain if the current fundraising model is sustainable and if it has potential for growth.

**IN THE GAME
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 JUNE 2022**

Financial Review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level at least equivalent to between three and six month's expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year. At the 30 June 2022 unrestricted funds totalled £91,505 (2021: £80,620). See the Statement of Income and Expenditure for the details of the financial results for this year and the prior year.

The Trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, Governance and Management

In The Game is governed by a Trust Deed dated 30 December 1992 as amended by Deed dated 1 December 2008 and as amended by Resolution dated 12 May 2015. The charity is registered with the Charities Commission for England and Wales, registration number 1016248.

The Trustees who served during the year and up to the date of signature of the financial statements were:

Mr R Bevan

Sir A Ferguson CBE

Miss L Gordon

Mr H Wilkinson

None of the Trustees has any beneficial interest in the charity.

New Trustees are appointed by the existing Trustees. The Trust Deed provides for four Trustees; Chairman, Chief Executive, Secretary and a member (as nominated by the Chairman) of the League Managers Association

The Board of Trustees meet as required to receive reports from fundraisers, individual cases requiring support and to consider the management accounts. The overall strategy of the charity is decided at these meetings.

**IN THE GAME
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 JUNE 2022**

In planning the charity's activities, the Trustees have paid due regard to the Charity Commission's guidance on public benefit.

The Trustees' report has been approved by the Board of Trustees and is signed on their behalf by:

A handwritten signature in black ink, appearing to read 'Richard Bevan', with a large loop at the start and a trailing flourish.

Richard Bevan
Trustee

24 April 2023

**IN THE GAME
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF IN THE GAME**

I report to the Trustees on my examination of the financial statements of In The Game (the charity) for the year ended 30 June 2022.

Responsibilities and basis of report

As the Trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

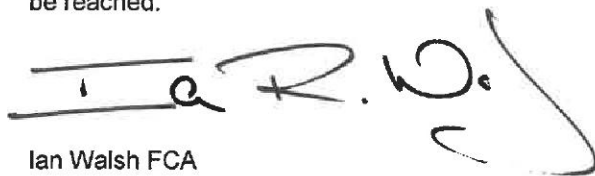
I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Ian Walsh FCA
Dyke Yaxley Limited
1 Brassey Road
Shrewsbury
Shropshire
SY3 7FA

Dated: 25/4/23

IN THE GAME

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 JUNE 2022

	Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Unrestricted Funds 2021 £
Income from:					
Donations	2	71,461	3,025	74,486	60,935
Investment income	3	11	-	11	238
Total income		71,472	3,025	74,497	61,173
Expenditure on:					
Raising funds	4	2,462	-	2,462	-
Charitable activities	5	58,125	3,025	61,150	136,930
Total resources expended		60,587	3,025	63,612	136,930
Net income for the year/ Net movement in funds		10,885	-	10,885	(75,757)
Fund balances at 1 July 2021		80,620	-	80,620	156,377
Fund balances at 30 June 2022		91,505	-	91,505	80,620

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

**IN THE GAME
BALANCE SHEET
AS AT 30 JUNE 2022**

	Notes	£	2022 £	£	2021 £
Current assets					
Debtors	10	21,601		24,000	
Cash at bank and in hand		102,412		99,572	
		<u>124,013</u>		<u>123,572</u>	
Creditors: amounts falling due within one year					
	11	(32,508)		(42,952)	
		<u></u>		<u></u>	
Net current assets			91,505		80,620
Total assets less current liabilities			<u>91,505</u>		<u>80,620</u>
Income funds					
Unrestricted funds			91,505		80,620
			<u>91,505</u>		<u>80,620</u>

The financial statements were approved by the Trustees on 24 April 2023.



Richard Bevan
Trustee

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Accounting policies

Charity information

In The Game is an unincorporated charity, registered with the Charities Commission in England and Wales (number 1016248), constituted under a Trust Deed. The registered office of the charity is St George's Park, Newborough Road, Needwood, Burton upon Trent, DE13 9PD.

1.1 Accounting convention

These financial statements have been prepared in accordance with the charity's Trust Deed, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, unless otherwise stated in the relevant accounting policy note(s). The principal accounting policies adopted are set out below.

1.2 Going Concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable Funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the Trust's work.

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

1.4 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or Deeds of covenant is recognised at the time of the donation.

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods and services provided in the normal course of business.

1.5 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.6 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Charity's balance sheet when the Charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

1.7 Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

1.8 Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

2 Donations and legacies

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Unrestricted Funds 2021 £
Donations and gifts	71,461	3,025	74,486	60,935

3 Investments

	Unrestricted funds 2022 £	Unrestricted funds 2021 £
Interest receivable	11	238

4 Raising funds

	Unrestricted funds 2022 £	Unrestricted funds 2021 £
Fundraising and publicity		
Staging fundraising events	2,462	-

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

5 Charitable activities

	Charitable expenditure 2022 £	Charitable expenditure 2021 £
Donations	36,000	73,000
Grant funding of activities (see note 6)	16,092	53,737
Welfare Programme:		
Remuneration and consultancy fees	5,000	5,000
Professional fees	1,333	3,093
Bank charges	830	625
Share of governance costs (see note 7)	1,895	1,475
	<u>61,150</u>	<u>136,930</u>

6 Grants payable

	Charitable expenditure 2022 £	Charitable expenditure 2021 £
Grants to institutions:		
Institute of Football Management and Administration	1,205	1,515
League Managers Association	-	20,434
Grants to individuals:		
Unrestricted funds	11,862	31,788
Restricted funds	3,025	-
	<u>16,092</u>	<u>53,737</u>

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

7	Support costs	Governance costs	Governance costs
		2022	2021
		£	£
	Independent examiner's fee	1,860	1,440
	Incidental	35	35
		<u>1,895</u>	<u>1,475</u>

Analysed between			
Charitable activities	1,895	1,475	

8 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year (2021: None).

9 Employees

There were no employees during the year (2021: None).

No employees received employee benefits (excluding employer pension costs) for the year of more than £60,000 (2021: None).

10	Debtors	2022	2021
		£	£
	Amounts falling due within one year:		
	Trade debtors	21,601	1,000
	Other debtors	-	23,000
		<u>21,601</u>	<u>24,000</u>

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

11	Creditors: amounts falling due within one year	2022	2021
		£	£
	Trade creditors	825	5,000
	Other creditors	12,500	12,500
	Accruals and deferred income	19,183	25,452
		<u>32,508</u>	<u>42,952</u>

12 Related party transactions

The charity's Trustees are officers of the League Managers Association, with LMA Management Limited and LMA New Media Limited being wholly owned subsidiaries of the League Managers Association. During the year the charity entered in the following transactions with related parties:

Donations received include a donation of £23,000 (2021: £23,000) from LMA New Media Limited, along with a donation of £500 from Mr Howard Wilkinson a Trustee of In The Game.

During the year the following donations were collected on behalf of In The Game:

	2022	2021
	£	£
League Managers Association	7,200	-
LMA Management Limited	870	-
LMA New Media Limited	500	-

In the 2021 financial year financial support was paid to the League Managers Association of £20,434 in respect of the delivery of mental health wellbeing support services.

During the year LMA Management Limited and LMA New Media Limited incurred costs in respect of In The Game. The total amounts recharged to In The Game in the year by LMA Management Limited amounted to £2,615 (2021: £3,433) and the total amount recharged by LMA New Media Limited amounted to £6,565 (2021: £6,742).

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

12	Related party transactions – continued	2022	2021
		£	£
	The following amounts were outstanding at the reporting end date:		
	Debtors		
	LMA New Media Limited	-	23,000
	Creditors		
	League Managers Association	-	20,434
	LMA Management Limited	7,382	582
	LMA New Media Limited	5,000	5,000

13 Analysis of movements in restricted funds

	Balance at 1 July 2021	Income	Expenditure	Funds 30 June 2022
	£	£	£	£
LMA Member Support	-	3,025	3,025	-

The fund was given to meet the needs of a member.

IN THE GAME

England & Wales - Charity number 1016248

Accounts

Charity Registration Number 1016248

IN THE GAME

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2021

IN THE GAME

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Richard Bevan Sir Alex Ferguson CBE Lindsay Gordon (appointed 1 February 2021) Howard Wilkinson
Registered Charity Number	1016248
Registered Office	St George's Park Newborough Road Needwood Burton upon Trent DE13 9PD
Bankers	Barclays Bank UK PLC Leicester LE87 2BB
Accountants	Dyke Yaxley Limited 1 Brassey Road Old Potts Way Shrewsbury Shropshire SY3 7FA

IN THE GAME

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Independent examiner's report	7
Statement of financial activities	8
Balance Sheet	9
Notes to the financial statements	10 - 16

IN THE GAME
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 JUNE 2021

The Trustees present their report and financial statements for the year ended 30 June 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's Trust Deed, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" issued October 2019.

Objectives and activities

The objects of the charity are as follows:

- To promote the community activities of the League Managers Association, with past and present members working on community football coaching projects for the benefit of children and young people, including those with disabilities and special needs, and to work with other charitable organisations and voluntary bodies in order to promote such activities and projects.
- To advance education and personal development opportunities for all past and present members.
- To support financially and otherwise, necessitous past and present members and the necessitous wives, widows, children or dependents of past or present members.
- To promote the game of football generally to children and adults as a healthy recreational sport.

There has been no change in the charity's objects during the year.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

During the year ended 30 June 2021 the charity received income from fundraising and donations of £60,935 (2020: £70,120) and £238 (2020: £462) from investment income. Total resources expended amounted to £136,930 (2020: £99,565) which related to grants and donations payable in furtherance of the charity's objects.

The Board of Trustees regularly review fundraising to ascertain if the current fundraising model is sustainable and if it has potential for growth.

**IN THE GAME
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 JUNE 2021**

Financial Review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level at least equivalent to between three and six month's expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year. At the 30 June 2021 unrestricted funds totalled £80,620 (2020: £156,377). See the Statement of Income and Expenditure for the details of the financial results for this year and the prior year.

The Trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

The recent worldwide outbreak of Covid – 19 and the virus control measures introduced has resulted in the charity reviewing the opportunities to raise funds for the charity. With the lifting of restrictions fundraising events will be reviewed on a case by case basis. The charity has sufficient reserves to not present a going concern issue for the next 12 months.

Structure, Governance and Management

In The Game is governed by a Trust Deed dated 30 December 1992 as amended by Deed dated 1 December 2008 and as amended by Resolution dated 12 May 2015. The charity is registered with the Charities Commission for England and Wales, registration number 1016248.

The Trustees who served during the year and up to the date of signature of the financial statements were:

Mr R Bevan

Sir A Ferguson CBE

Miss L Gordon (appointed 1 February 2021)

Mr H Wilkinson

None of the Trustees has any beneficial interest in the charity.

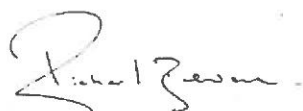
New Trustees are appointed by the existing Trustees. The Trust Deed provides for four Trustees; Chairman, Chief Executive, Secretary and a member (as nominated by the Chairman) of the League Managers Association

The Board of Trustees meet as required to receive reports from fundraisers, individual cases requiring support and to consider the management accounts. The overall strategy of the charity is decided at these meetings.

**IN THE GAME
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 JUNE 2021**

In planning the charity's activities, the Trustees have paid due regard to the Charity Commission's guidance on public benefit.

The Trustees' report has been approved by the Board of Trustees and is signed on their behalf by:

A handwritten signature in black ink, appearing to read 'Richard Bevan', written in a cursive style.

Richard Bevan
Trustee

19 April 2022

**IN THE GAME
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF IN THE GAME**

I report to the Trustees on my examination of the financial statements of In The Game (the charity) for the year ended 30 June 2021.

Responsibilities and basis of report

As the Trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.


Ian Walsh FCA
Dyke Yaxley Limited
1 Brassey Road
Shrewsbury
Shropshire
SY3 7FA

Dated: 27/4/22

IN THE GAME

**STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2021**

	Notes	2021 Unrestricted Funds £	2020 Unrestricted Funds £
Income from:			
Donations	2	60,935	70,120
Investment income	3	238	462
Total income		61,173	70,582
Expenditure on:			
Raising funds	4	-	54
Charitable activities	5	136,930	99,511
Total resources expended		136,930	99,565
Net income for the year/ Net movement in funds		(75,757)	(28,983)
Fund balances at 1 July 2020		156,377	185,360
Fund balances at 30 June 2021		80,620	156,377

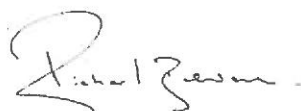
The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

**IN THE GAME
BALANCE SHEET
AS AT 30 JUNE 2021**

	Notes	£	2021 £	£	2020 £
Current assets					
Debtors	10	24,000		42,290	
Cash at bank and in hand		99,572		176,961	
		<u>123,572</u>		<u>219,251</u>	
Creditors: amounts falling due within one year	11	(42,952)		(62,874)	
		<u></u>		<u></u>	
Net current assets			80,620		156,377
Total assets less current liabilities			<u>80,620</u>		<u>156,377</u>
			<u></u>		<u></u>
Income funds					
Unrestricted funds			80,620		156,377
			<u>80,620</u>		<u>156,377</u>
			<u></u>		<u></u>

The financial statements were approved by the Trustees on 19 April 2022.



Richard Bevan
Trustee

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Accounting policies
Charity information

In The Game is an unincorporated charity, registered with the Charities Commission in England and Wales (number 1016248), constituted under a Trust Deed. The registered office of the charity is St George's Park, Newborough Road, Needwood, Burton upon Trent, DE13 9PD.

1.1 Accounting convention

These financial statements have been prepared in accordance with the charity's Trust Deed, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)" issued October 2019. The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Going Concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable Funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes.

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

1.4 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or Deeds of covenant is recognised at the time of the donation.

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods and services provided in the normal course of business.

1.5 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.6 Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

1.7 Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

2 Donations and legacies

	Unrestricted funds 2021 £	Unrestricted funds 2020 £
Donations and gifts	60,935	70,120
	<u> </u>	<u> </u>

3 Investments

	Unrestricted funds 2021 £	Unrestricted funds 2020 £
Interest receivable	238	462
	<u> </u>	<u> </u>

4 Raising funds

	Unrestricted funds 2021 £	Unrestricted funds 2020 £
Fundraising and publicity		
Staging fundraising events	-	54
	<u> </u>	<u> </u>

IN THE GAME

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2021

5 Charitable activities

	Charitable expenditure 2021 £	Charitable expenditure 2020 £
Donations	73,000	31,000
Grant funding of activities (see note 6)	53,737	30,688
Welfare Programme:		
Remuneration and consultancy fees	5,000	35,540
Professional fees	3,093	111
Bank charges	625	637
Share of governance costs (see note 7)	1,475	1,535
	<u>136,930</u>	<u>99,511</u>

6 Grants payable

	Charitable expenditure 2021 £	Charitable expenditure 2020 £
Grants to institutions:		
Institute of Football Management and Administration	1,515	1,504
League Managers Association	20,434	12,345
Grants to individuals	31,788	16,839
	<u>53,737</u>	<u>30,688</u>

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

7	Support costs	Governance	Governance
		costs	costs
		2021	2020
		£	£
	Independent examiner's fee	1,440	1,500
	Incidental	35	35
		<u>1,475</u>	<u>1,535</u>

Analysed between		
Charitable activities	1,475	1,535

8 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year (2020: None).

9 Employees

There were no employees during the year (2020: None).

No employees received employee benefits (excluding employer pension costs) for the year of more than £60,000 (2020: None).

10	Debtors	2021	2020
		£	£
	Amounts falling due within one year:		
	Trade debtors	1,000	-
	Other debtors	23,000	42,290
		<u>24,000</u>	<u>42,290</u>

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

11	Creditors: amounts falling due within one year	2021	2020
		£	£
	Trade creditors	5,000	-
	Other creditors	12,500	56,217
	Accruals and deferred income	25,452	6,657
		<u>42,952</u>	<u>62,874</u>

12 Related party transactions

Transactions with related parties

The charity's Trustees are officers of the League Managers Association and during the year the charity entered in the following transactions with related parties:

Donations received include a donation of £23,000 (2020: £23,000) from LMA New Media Limited, a company wholly owned by the League Managers Association.

Financial support was paid during the year to the League Managers Association of £20,434 (2020: £12,345) in respect of the delivery of mental health wellbeing support services.

During the year LMA Management Limited and LMA New Media Limited, both wholly owned subsidiaries of the League Managers Association incurred costs in respect of In The Game. The total amounts recharged to In The Game in the year by LMA Management Limited amounted to £3,433 (2020: £2,632) and the total amount recharged by LMA New Media Limited amounted to £6,742 (2020: £28,741).

IN THE GAME
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

12	Related party transactions – continued	2021	2020
		£	£
	The following amounts were outstanding at the reporting end date:		
	Debtors		
	LMA Management Limited	-	19,290
	LMA New Media Limited	23,000	23,000
	Creditors		
	League Managers Association	20,434	12,345
	LMA Management Limited	582	2,632
	LMA New Media Limited	5,000	28,741