

Trustee Annual Report – Reporting Year end: 30<sup>th</sup> June 2022

Charity Name: London Rangers Youth and Community  
Charity Number: 1083452

Trustees: Terry Springer, Jennifer Hutchinson, Keith Lunn

Principal Office: London Rangers FC, Pendolino Way, Stonebridge, London,  
NW10 0RP

Independent Examiner: Benoit Gabriel Modo Enada  
Address: Flat 9, 10 St Mawgan Street, Gloucester, GL2 2GJ

Introduction: We are pleased to present the Annual Report of London Rangers Youth and Community for the year 2022. As trustees, Terry Springer, Jennifer Hutchinson, and Keith Lunn, we have fulfilled our duties and responsibilities in accordance with the organization's charitable objects. This report outlines the activities and achievements of the organization in pursuit of its mission to advance the Christian religion via sports and Community development with a focus on young people.

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Report Highlights:

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1. Activities:

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- Community Meal: We organized a community meal for members in need, partnering with a local hotel to provide support.
- School Holiday Camp: We ran a school holiday camp for young people aged 6 to 14 years, conducting three sessions during the holidays, totalling eight weeks.
  - Sharing Our Faith: We demonstrated love in action and challenged injustice while sharing our faith.
- Mentoring: We provided weekly mentoring sessions for young people attending New Level Academy in Wembley.
  - Support Accommodation: We established a support accommodation facility, which housed four young people who were previously homeless.

- Weekly Youth Football Drop-in Session: We organized a weekly drop-in session for youth football.
- Supported London Rangers FC men's team with mentoring sessions
- Kick Start Scheme: We successfully implemented a Kick Start scheme, benefiting 20 young adults.

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## 2. Achievements:

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- Support Accommodation: We acquired a three-bedroom property in Harrow to enhance our support accommodation program.
- Mentoring: We provided mentorship to over 50 young adults and 20 young people.

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3. Financial Summary: Due to the Kick Start scheme, our income increased, but a similar amount was spent during the year. To improve income generation, the Trustees plan to appoint a dedicated grant writer. Additionally, a new system will be implemented to improve reporting and ensure timely preparation of accounts.
  4. Governance and Accountability: As mandated by Charity Commission, we have maintained proper accounting records and prepared accounts in accordance with the Act's requirements. The charity has implemented internal control systems to provide reasonable assurance against material misstatement or loss, including:

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- Correct handling of funds and operation of bank accounts held in the charity's name.
  - Maintenance of proper records and reliable financial information for internal use and publication.
  - Delegation of responsibilities, ensuring adequate segregation of duties and division of labour.
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Conclusion: We extend our gratitude to all those who have contributed to the success of London Rangers Youth and Community during the year. Our trustees, staff, volunteers, donors, and supporters have played a vital role in advancing the Christian religion and fulfilling our charitable objects. We remain committed to our mission and look forward to another year of making a positive impact in accordance with our guiding principles.

Trustee on behalf of the board: Terry Springer Date: 15 June 2023



## Receipts and payments

For the period  
from

Period start date  
Thursday, July 01, 2021

### Section A Receipts and payments

Unrestricted  
funds  
to the nearest  
£

Restricted  
funds  
to the nearest £

#### A1 Receipts

##### DWP Kick Start Grant

49,853.77

Other Income	73.08
London Rangers Ltd donation	3,000.00

**Sub total**(Gross income for AR) 52,926.85

#### A2 Asset and investment sales, (see table).

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	-

**Sub total** -

**Total receipts** 52,926.85

#### A3 Payments

Advertising & Marketing	345.78
Bank Fees	23.06
Employers National Insurance	382.05
General Expenses	1,245.94
IT Software and Consumables	35.94
Legal Expenses	13.00
Postage, Freight & Courier	75.76
Salaries	49,868.10
Subscriptions	19.99

	-
	-
	-
	-

**Sub total** 52,009.62

#### A4 Asset and investment purchases, (see table)

	-
	-

**Sub total** -

**Total payments** 52,009.62

**Net of receipts/(payments)** 917.23

**A5 Transfers between funds**

**A6 Cash funds last year end**

***Cash funds this year end***

-
-
917.23

-
-
-

Section B Statement of assets and liabilities at the end of the financial year

Categories	Details
B1 Cash funds	Bank Account
<b>Total cash funds</b>	
(agree balances with receipts and payments account(s))	

	Details
B2 Other monetary assets	

	Details
B3 Investment assets	

	Details
B4 Assets retained for the charity's own use	

	Details
B5 Liabilities	

Signed by one or two trustees on  
behalf of all the trustees


Signature

Benoit Gabriel Modo Enada

No 1083452

**ents accounts****CC16a****To**Period end date  
Thursday, June 30, 2022**Endowment  
funds****to the nearest £****Total funds****to the nearest £****Last year****to the nearest £**

-	49,853.77	-
-	73.08	-
-	3,000.00	-
-	52,926.85	-

-	-	-
-	-	-
-	-	-

-	52,926.85	-
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	345.78	-
	23.06	-
	382.05	-
	1,245.94	-
	35.94	
	13.00	
	75.76	
	49,868.10	
	19.99	
	-	
	-	
	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	52,009.62	-

-	-	
-	-	
-	-	-

-	52,009.62	-
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-	917.23	-
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-
-
-

-
-
917.23

-
-
-



of the period

Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £
917	-	-
-	-	-
-	-	-
917	-	-
OK	OK	OK

Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which liability relates	Amount due (optional)	When due (optional)
	-	
	-	

	-	
	-	
	-	

Print Name	Date of approval
Benoit Gabriel Modo Enada	07/05/2023

Companies houses	15 General expenses	FC Builders	900.00
Wages	2478.73 Salaries	fC Builders	120.00
		FC Builders	880.00
		FC Builders	720.00
		FC Builders	145.00
		FC Builders	1,890.00
			4,655.00

**London Rangers Football**  
**London Rangers Youth and Community**

Charity number: 1083452

**Independent Examiner's Report**

05-07-2023

To the Trustees of London Rangers Football

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 2011 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.

I present my independent examiner's report as follows:

**Scope of the Examination**

My examination was conducted in accordance with the requirements of Charity Commission and aimed to assess whether the financial statements present a true and fair view of the financial position of London Rangers Football as of 30<sup>th</sup> June 2022, and its financial activities for the year then ended. The examination involved a review of the accounting records, supporting documentation, and relevant internal controls related to financial reporting.

**Independence and Objectivity**

I confirm that I have carried out this examination independently, with objectivity and integrity, and in compliance with the relevant professional standards.

**Opinion**

Based on my examination, I am pleased to report that the financial statements of London Rangers Football for the year ended 30<sup>th</sup> June 2022 present a true and fair view of its financial position as of 30<sup>th</sup> June 2022, and of its financial activities for the year then ended, in accordance with current Regulations and Accounting Standards.

**Key Findings**

During my examination, I noted the following key findings:

The accounting records were maintained in a clear and organized manner, allowing for accurate recording and reporting of financial transactions.

The financial statements were prepared in accordance with the applicable accounting standards and regulations, including the proper disclosure of significant accounting policies and notes to the financial statements.

I verified that the balances presented in the financial statements were supported by adequate and appropriate evidence, including bank statements, invoices, and other relevant documentation.

Internal controls over financial reporting were in place and operated effectively to provide reasonable assurance of the reliability of the financial information.

There were no instances of material misstatement or non-compliance with relevant regulations identified during my examination.

#### Limitations

It is important to note that my examination was performed on a test basis and may not have detected all errors, irregularities, or instances of non-compliance. The examination does not provide an absolute guarantee of the accuracy of the financial statements.

#### Recommendation

Based on my examination, I recommend that London Rangers Football continues to maintain and strengthen its financial controls and record-keeping practices to ensure the ongoing accuracy and reliability of its financial reporting.

Benoit Gabriel Modo Enada

Independent Examiner

05 – 07-2023