

LONDON RANGERS FOOTBALL

Trusts' Report and Financial Statement

For the year ended 30th June 2023

LONDON RANGERS FOOTBALL

Information

Charity Number	1083452
Registered Office	NEW LEVEL ACADEMY WYKE ACADEMY EALING W7 2AG
Trustees	Terry Springer Migle Krasauskaite Michael Agyemang-Duah Jennifer Hutchinson Keith Lunn
Accountants	Bloomsfaith & Co Accountants 99 Etham High Street Eltham London SE9 1TD
Bankers	HSBC Bank plc

LONDON RANGERS FOOTBALL

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LONDON RANGERS FOOTBALL

Accountants' Report on the Unaudited Accounts to LONDON RANGERS FOOTBALL

As described on page 4 you have approved the accounts for the year ended 30th June 2023, set out on pages 2 to 8. In accordance with your instructions we have compiled these unaudited accounts from the accounting records, information and explanations supplied to us.

Bloomsfaith & Co Accountants
99 Etham High Street
Eltham
London
SE9 1TD

6th March 2025

LONDON RANGERS FOOTBALL

The Trustees present their annual report together with financial statements of LONDON RANGERS FOOTBALL for the year ended 30th June 2023. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in 2015.

STRUCTURE, GOVERNANCE AND MANAGEMENT

a. CONSTITUTION

The charity is constituted under Trust deed dated 01 June 2000 and is a registered charity with number 1083452.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the trust deed.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the Trustee in Charge on the powers and responsibilities of the Trustees.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organized so that the Trustees meet regularly to manage its affairs. The day to day administration of the charity is managed by the Administrator.

e. RELATED PARTY RELATIONSHIPS

LONDON RANGERS FOOTBALL operates throughout England and Wales under the name New Level Academy.

f. RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

LONDON RANGERS FOOTBALL

Introduction

We are pleased to present the Annual Report of London Rangers Youth and Community for the year 2023. As trustees, we have continued to fulfil our duties and responsibilities in alignment with our charitable mission, ensuring our activities advance the Christian faith and support our community. This report highlights the key activities, achievements, and developments within the organization over the past year.

Report Highlights

1. Activities:

- **Community Meal:** We continued to serve meals to members of the community in need.
 - **School Holiday Camp:** Our school holiday program provided structured activities for young people aged 6-14, running three times throughout the year for a total of eight weeks.
 - **Faith in Action:** We demonstrated Christian values through practical support and advocacy against injustice.
 - **Mentoring Program:** We provided weekly mentoring for young people attending New Level Academy.
 - **Support Accommodation:** Our housing program continued to provide accommodation for young people in need, with four individuals benefiting from the initiative.
 - **Men's Football Team:** A new men's football team was launched, playing matches on Saturdays, fostering community engagement and physical well-being.
 - **Job Centre Collaboration:** Although the Kick Start scheme ended, we strengthened our partnerships with Job Centres to support young people with employment opportunities.
 - **International Internship Program:** We successfully restarted our internship program, welcoming interns from the USA and Europe, along with virtual interns from India and Hong Kong.
-

2. Achievements:

- Over 70 young people and 30 adults received mentorship and career guidance.
 - Stronger collaboration with Job Centres to provide career and training support.
 - Relaunch of our international internship program, increasing our global reach and impact.
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3. Financial Summary:

The organization maintained financial stability, with increased funding opportunities being explored. While the conclusion of the Kick Start scheme impacted income, our strengthened Job Centre partnerships provided new avenues of support. The Trustees are actively seeking a dedicated grant writer to enhance funding efforts and ensure sustainability. Additionally, new internal reporting systems are being developed to improve financial management and compliance.

4. Governance and Accountability:

In accordance with Section 132 of the Charities Act 2013, we continue to maintain proper accounting records and financial controls. Key measures implemented include:

- Ensuring funds are correctly handled and bank accounts are properly managed.
 - Maintaining accurate financial records to support decision-making and transparency.
 - Delegating responsibilities to ensure effective oversight, proper checks, and segregation of duties.
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Conclusion

We extend our sincere gratitude to all those who have contributed to the success of London Rangers Youth and Community this year. The dedication of our trustees, staff, volunteers, donors, and supporters has been invaluable in advancing our mission. Looking ahead, we remain committed to expanding our impact, strengthening community support, and continuing to serve those in need through faith-driven action.

This report was approved by the Trustees on 6th March 2025 and signed on their behalf by:

Terry Springer

terry springer

LONDON RANGERS FOOTBALL

Statement of Financial Activities for the year ended 30th June 2023

		2023			2022		
	Note	Unrestricted Funds £	Restricted Funds £	Total £	Unrestricted Funds £	Restricted Funds £	Total £
INCOMING RESOURCES							
Incoming Resources from generated funds:							
Voluntary Income	2	263,085		263,085	52,927		52,927
Total Incoming Resources		263,085		263,085	52,927		52,927
RESOURCES EXPENDED							
Charitable Activities	3	230,349		230,349	51,110		51,110
Governance Costs	3	13,054		13,054	900		900
Total Resources Expended		243,403		243,403	52,010		52,010
NET INCOMING/(OUTGOING)		19,682		19,682	917		917
RESOURCES BEFORE OTHER							
RECOGNISED GAINS/LOSSES		4,480		4,480	3,563		3,563
FUND BALANCES 1 July							
Other Reserves							
FUND BALANCES 31 June		24,162		24,162	4,480		4,480

The accounting policies and notes on pages 7 to 13 do not form part of these accounts

LONDON RANGERS FOOTBALL

Balance sheet as at 30th June 2023

		2023	2022
	Notes	£	£
Fixed assets	6	5,522	5,274
Tangible Fixed Assets			
Current assets			
Cash at bank and in hand		57,140	40,410
Prepayments			8,000
Current Liabilities	7		
Trade creditors		1,290	4,990
PAYE & Social Security		1,166	1,552
Other creditors		1,044	7,608
Net current assets		53,640	34,260
Total assets less current Liabilities		59,162	39,534
Longterm Liabilities			
Creditors due after more than one year		35,000	35,054
Net Assets		24,162	4,480
Capital account			
General Unrestricted Funds at 01 st July			
Special Reserves			
Net Incoming Unrestricted Funds for the year		24,162	4,480
Restricted Funds		24,162	4,480

The notes on pages 9 to 13 form part of these accounts

Approved by the trustees of the **LONDON RANGERS FOOTBALL** this day 6th March 2025.

Terry Springer

terry springer

Trustee

Dated: 6th March 2025

Michael Agyemang-Duah

Michael Duah

Trustee

Dated: 6th March 2025

2. ACCOUNTING POLICIES

2.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under historical cost convention, with the exception of investments which are included at the market value and in accordance with Financial Reporting Standard for Smaller Entities (Effective 2015). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in 2015 and applicable accounting standards.

2.2 FUNDING ACCOUNTING

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

2.3 INCOMING RESOURCES

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Income tax recoverable in relation to investment income is recognized at the time the investment income is receivable.

2.4 RESOURCES EXPENDED

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made perfect except in those cases where the offer is conditional, such grants being recognized as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend rate noted as a commitment, but not accrued as expenditure

2.5 TANGIBLE FIXED ASSETS AND DEPRECIATION

All assets costing more than £500 are capitalized.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases;

Charity Instrument and Other Equipments	-18% Reducing Balance method
Fixture and fixtures	-18% Reducing Balance method

LONDON RANGERS FOOTBALL

Notes to the accounts for the year ended 30th June 2023

2.6 Voluntary income

	2023		
	Unrestricted £	Restricted £	Total £
Service Fees	263,085		263,085
	263,085		263,085

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Notes to the accounts for the year ended 30th June 2023

3. Total Resources Expended

By type of expenses, total resources expended comprise:

	Charitable Expenditure Direct Costs	Governance	2023 Costs of Generating Funds	Total
	£	£	£	£
Staff Costs	93,695			93,695
Direct Costs	67,345			67,345
Support Costs	69,309			69,309
Other Costs		13,054		13,054
Total	230,349	13,054		243,403
Support Costs	2023			
	£			
Advertising & Marketing	3,562			
Rent and Rates	27,410			
Electricity	1,849			
Repairs & Maintenance	20,070			
Miscellaneous				
Motor Expenses	2,976			
Telephone	4,058			
Computer & Accessories Costs	4,167			
Bank Charges	139			
Miscellaneous Expenses	5078			
Total	69,309			
Staff Costs	2023			
Gross Wages	91,109			
Employer's NI	2,263			
Pension Costs	323			
Total	93,695			
Direct Costs	2023			
	£			
Direct Expenses	67,345			
Total	67,345			
Governance Costs	2023			
	£			
Audit & Accountancy Cost	1,120			
Professional Fees	11,934			
Total	13,054			

Christian Community International

Notes to the accounts for the year ended 30th June 2023

4. Taxation

LONDON RANGERS FOOTBALL is a registered charity and applies all its income for charitable purposes. It thus claims exemptions from UK tax.

5. Employees Information

	2023
Average number of employees	7
Employees Cost for above persons:	
	2023
	£
Salaries	
Gross Wages	91,109
Employers NI	2,263
Pension Costs	323
	93,695

6. Tangible assets

	2023	
	Charity Equipment/ Furniture	
	Fitting	Total
	£	£
Cost		
As at 1 st July	5,274	5,274
Additions		
As at 30 th June	5,522	5,522
Accumulated depreciation		
As at 1st July		
Charge for the year		
As at 30 th June		
Net Book Value		
As at 30 th June	5,522	5,522

Depreciation is provided to write off the cost of assets by equal annual installment over their estimated useful lives as follows

7. Creditors: amounts falling due within one year

	2023
Trade Creditors	1,290
Other Creditors	1,044
PAYE & Social Security	1,166
	3,500