

Company Number: 04181593 (England and Wales)
Charity Number: 1088600

CP SPORT

Report and Accounts

For the year ended 31 March 2025

CP SPORT

Report and Accounts

For the year ended 31 March 2025

INDEX

Page Number

1 to 4	Trustees' Annual Report
5	Independent Examiner's Report
6	Statement of Financial Activities
7	Balance Sheet
8 to 13	Notes forming part of the Accounts

CP SPORT

Company Information

Company Number: 04181593

Charity Number: 1088600

Registered Office

Lychett House
13 Freeland Park
Wareham Road
Poole
Dorset
BH16 6FA

Trustees

R Broughton
C Jay
E Jones
I Coombes
D Rad

Accountants

Kings Chartered Accountants
Unit 4 Grovelands
Boundary Way
Hemel Hempstead
Hertfordshire
England
HP2 7TE

Independent Examiners

Kings Chartered Accountants
Unit 4 Grovelands
Boundary Way
Hemel Hempstead
Hertfordshire
England
HP2 7TE

Trustees' (Directors') Annual Report

For the year ended 31 March 2025

The Trustees present their annual report together with the unaudited financial statements of CP Sport for the 12 months ended 31 March 2025. 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: "Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland (FRS102)" effective from January 2019.

The Trustees, who are also the directors for the purpose of company law, and who served during the year were:

R Broughton

C Jay

E Jones

I Coombes

A Gosling (Resigned 9 June 2025)

D Rad

Objectives and activities

The objects for which the charity is established are for the relief of people with cerebral palsy. To promote and protect the physical and mental health of people with cerebral palsy, acquired brain injury and physical disabilities, for the public benefit, in particular, but not exclusively by:

- providing information in relation to opportunities to participate in accessible sports;
- organising accessible sport and physical activity events;
- providing training and advice for those providing therapy, coaching or training for those with cerebral palsy, acquired brain injury and physical disabilities in order to participate in sport and physical activity;
- carrying out research and insight;
- making of grants;
- provision of equipment; and
- development of adapted sports.

The charity's activities are reviewed each year by the Board of Trustees. In setting objectives and planning for activities, the Trustees have given due consideration to guidance published by the Charity Commission relating to public benefit, including *Public benefit: running a charity (PB2)*, as well as the services and activity needs of beneficiaries. The Charity Commission's *Charities and Public Benefit* guidance states there are two key principles to be met in order to demonstrate public benefit: firstly, that there must be an identifiable benefit, and secondly, that the benefit must be to the public or a section of the public. The Trustees are satisfied that the aims and objectives of the charity, and the activities reported below to achieve those aims, meet these principles.

Our Strategy to Achieve our Objectives

The charity continues to implement its new strategy that was approved in April 2022 thanks to the ongoing support of Sport England and other partners. We continue to recognise that this cannot be achieved through direct delivery alone, and collaboration and building community is at the heart of our strategy. We work with partners to ensure that any activities that are introduced are sustainable and are not reliant on CP Sport alone for their continued operation.

Our strategy is summarised here. This is an evolving strategy that will continue to develop according to the wants and needs of our community and in a dynamic funding, financial and social context.

Our vision is that everyone with cerebral palsy enjoys a lifetime habit of sport and physical activity.

Our mission is to influence the sector and wider society so that every person with cerebral palsy has the choice and opportunity to be physically active.

Trustees' (Directors') Annual Report

For the year ended 31 March 2025

Our objectives are to:

- Develop and support a regional network to provide sport and physical activity opportunities
- Develop impactful education and training to increase access to sport and physical activity
- Build community
- Increase play and participation opportunities and choice
- Tackle inequalities and address intersecting inequalities for people with CP in sport

Our values are:

- Listen
- Collaborate
- Learn
- Support
- Bring enjoyment
- Advocate

If we are to achieve our vision and mission in the interests of our community, it is vital that people with cerebral palsy are aware of us and trust us to deliver what they want and need to enjoy a lifetime of physical activity. We need a well led and committed staff team who have the skills and confidence to succeed and the ability to respond to the opportunities and challenges they encounter.

We need to understand the impact we are making and to gather insight and feedback necessary for us to learn and continuously improve and we need to ensure the financial resilience to realise our ambitions for our community. We have focused on these enablers in parallel with delivering our strategic objectives.

Achievements and performance

CP Football Development

The year saw significant growth across CP Football programmes, reflecting increased participation and strengthened pathways into elite sport.

- The CP Cup, held on 13 April 2024 at St George's Park, welcomed eight teams and received highly positive feedback from National League clubs, including the endorsement that it was "the best CP Cup we have been to".
- The FA Disability Cup took place over 29–30 June 2024. The CP Final, contested by Chelsea and Norwich, showcased a high standard of competition, with Norwich emerging as winners.
- Progress was made in the expansion of the female game, with £30,000 secured to launch six new Female CP Football Satellite Centres for the 2024–25 season. These centres are delivered in partnership with Fulham FC Foundation, Bristol City CP, Burton Albion Community Trust, Norwich Community Sports Foundation, CP United and Newcastle United Foundation.
- The National CP Football Development League continued to provide competitive opportunities during the 2024–25 season, with four teams participating: South-West CP, Tottenham Hotspur, and two CP United squads. Looking ahead, a record 12 teams are expected to compete in the 2025 CP Cup.
- Talent identification pathways demonstrated clear impact, with a player identified at the new Bristol City female satellite centre progressing into the National CP Development Squad in March 2025 and now being considered a potential England prospect.

Swimming

The national swimming programme continued to grow, attracting participants from across the United Kingdom and Ireland.

- The National Swimming Championships 2024 were held on 13 April at Alfreton Swimming Pool, with 26 swimmers taking part. The Championships returned on 23 March 2025 with increased participation, welcoming 30 swimmers. Across the event, 34 gold, 19 silver and 10 bronze medals were awarded.

Trustees' (Directors') Annual Report

For the year ended 31 March 2025

Community Programmes

Partnership work continued to expand opportunities for adults with cerebral palsy and to strengthen local support networks.

- Monthly Adult CP Cafés were delivered in partnership with Scope, with 12 sessions held during the year. Attendance averaged between eight and ten participants per session, with sessions often incorporating guest speakers and opportunities for peer support.

Events, outreach and inclusion

The charity continued to champion disability inclusion at national and regional levels.

- CP Sport represented the community at the Youth Sport Trust's School Games Summit on 12 June 2024, supporting increased inclusion within school physical education provision.
- The National Athletics Championships took place on 8 September 2024 at the University of Warwick, welcoming 79 athletes from across the United Kingdom, Ireland, Scotland and Wales. Athlete classification services were also provided on site.
- The charity attended four Paralympics GB "Discover Your Potential" events on 26 October 2024, engaging with new participants exploring opportunities within para sport. Further outreach included support for the Regional Youth Sport Trust Conference on 14 November 2024, assisting PE leads and School Games Organisers to embed inclusive practice.
- Key milestones during the year included celebrating the success of Bly Twomey, the UK's youngest ever Paralympic medallist with cerebral palsy, and CP Sport ambassador Tully Kearney, who secured two gold medals at the Paris Paralympics (28 August–8 September 2024).
- During CP Awareness Month in March 2025, targeted campaigns and outreach activity were delivered to raise national awareness.

Fundraising and regional development

The year saw strong fundraising performance and continued growth in regional engagement.

- Fundraising income included £6,596.99 raised through JustGiving and £1,285.47 raised through Enthuse.
- A North East Taster Sports Day was delivered in partnership with 14 organisations, including six national governing bodies. The event welcomed over 46 families with cerebral palsy and 20 families with other disabilities, and demand generated through the event contributed directly to the establishment of a new wheelchair rugby club.
- Coaching and workforce development activities included the dissemination of a UK Coaching resource to 14 partner organisations and four schools across the region. The charity also attended monthly multi-agency meetings across three regions, strengthening collaboration and local provision.
- The charity contributed to sector learning by presenting at the Recolo Conference on the positive impact of physical activity and sport on a young CP Sport ambassador with cerebral palsy.
- Digital engagement continued to expand, with over 150 activities shared via regional Facebook hubs in the North East alone, alongside twice-weekly activity posts across three additional regions.

Acknowledgements

The Trustees would like to extend their sincere gratitude to all staff, volunteers, funders, participants, and members. The achievements and progress detailed above would not have been possible without their unwavering dedication and support. Their commitment has been instrumental in enabling the charity to deliver its mission and continue to make a meaningful impact on the lives of people with cerebral palsy.

Statement of Trustees' Responsibilities

The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the company and to enable them to ensure the accounts have been properly prepared in accordance with the provisions of the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The Directors have taken advantage of section 477(2) of the Companies Act 2006 which exempts the company from the requirement to have the accounts audited.

CP SPORT

Trustees' (Directors') Annual Report

For the year ended 31 March 2025

The Trustees, who are also the directors of CP Sport for the purpose of company law, are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees, to prepare accounts for each financial year, which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these accounts the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principals of the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Company is required to have an Independent Examination in accordance with the provisions in the Charities Act 2011. Accordingly, Sara Brown FCA, of Kings CAP Ltd, Chartered Accountants, was appointed Independent Examiner.

By Order of the Board:



.....
Chris Jay
Trustee and Director

Date:

18.12.25

Independent Examiner's Report

To The Trustees of CP SPORT

Independent Examiner's Report to the Trustees of CP Sport

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 March 2025, charity number 1088600, company number 04181593 which are set out on pages 8 to 13.

Respective responsibilities of trustees and examiner

As the charity trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your company's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



Signed _____

Sara Brown FCA
Kings Chartered Accountants
Unit 4 Grovelands
Boundary Way
Hemel Hempstead
Hertfordshire
HP2 7TE

Date: 18 December 2025

CP SPORT

Statement of Financial Activities

For the year ended 31 March 2025

Incoming resources from:	Notes	2025 Unrestricted Funds £	2025 Restricted Funds £	2025 Total Funds £	2024 Unrestricted Funds £	2024 Restricted Funds £	2024 Total Funds £
Donations and legacies	2	21,637	263,850	285,487	25,554	235,168	260,722
Charitable activities	3	1,960	-	1,960	-	-	-
Other trading activities		662	-	662	813	-	813
Total Incoming Resources		<u>24,259</u>	<u>263,850</u>	<u>288,109</u>	<u>26,367</u>	<u>235,168</u>	<u>261,535</u>
Resources expended from:							
Raising funds	4	(40,401)	(20,676)	(61,077)	(63,696)	(17,500)	(81,196)
Costs of charitable activities	5	(7,300)	(228,965)	(236,265)	(5,582)	(175,106)	(180,688)
Total resources expended		<u>(47,701)</u>	<u>(249,641)</u>	<u>(297,342)</u>	<u>(69,278)</u>	<u>(192,606)</u>	<u>(261,884)</u>
Net Surplus/(Deficit)		(23,442)	14,209	(9,233)	(42,911)	42,562	(349)
Transfer between funds		(2,754)	2,754	-	-	-	-
Net movement in funds	12 & 13	<u>(26,196)</u>	<u>16,963</u>	<u>(9,233)</u>	<u>(42,911)</u>	<u>42,562</u>	<u>(349)</u>
Total Surplus at 1 April 2024		71,297	121,036	192,333	114,208	78,474	192,682
Total Surplus at 31 March 2025		<u>45,101</u>	<u>137,999</u>	<u>183,100</u>	<u>71,297</u>	<u>121,036</u>	<u>192,333</u>

The Statement of Financial Activities has been prepared on the basis that all operations are continuing operations.

The notes on pages 8 to 13 form part of these accounts.

CP SPORT

Balance Sheet

As at 31 March 2025

	Notes	2025	2024
		£	£
Current Assets			
Tangible Assets	9	15,428	7,998
		<u>15,428</u>	<u>7,998</u>
Current Assets			
Debtors	10	10,527	13,300
Cash at bank and in hand		175,846	174,960
		<u>186,373</u>	<u>188,260</u>
Creditors:			
Amounts falling due within one year	11	(18,701)	(3,925)
		<u></u>	<u></u>
Net Current Assets		167,672	184,335
Total Assets Less Current Liabilities		<u>183,100</u>	<u>192,333</u>
Net Assets		<u>183,100</u>	<u>192,333</u>
Funds of the Charity			
Restricted Funds	13	137,999	121,036
Unrestricted Funds	12	45,101	71,297
Total Charity Funds		<u>183,100</u>	<u>192,333</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

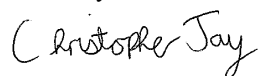
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16.12.25 and were signed on its behalf by:



Chris Jay

The notes on pages 8 to 13 form part of these accounts.

Notes forming part of the Accounts

For the year ended 31 March 2025

1 Principal Accounting Policies

Company Information

CP Sport is a private charitable company limited by guarantee, incorporated in England & Wales. The registered office is at Lytchett House, 13 Freeland Park, Wareham Road, Poole, Dorset, BH16 6FA.

Accounting Convention

The accounts have been prepared under the historical cost convention, the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with; the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and Charities Act 2011. The accounts include the results of the company's operations, which are described in the Trustees' Annual Report, all of which are continuing. The charity constitutes a public benefit entity as defined by FRS 102.

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

Going Concern

The accounts have been prepared on a going concern basis which assumes that the charitable company will continue to operate. The Trustees and Directors consider that the available reserves and the availability of continued financial support will ensure the required working capital be in place for the company to continue operations for the foreseeable future. This is based on the Trustees and Directors opinion that the activity will continue to grow with increased publicity and support of their charitable activities. If the company were unable to continue to trade adjustments would have to be made to reduce the value of assets to their realisable amount, and to provide for any further liabilities that may arise.

Incoming Resources

All incoming resources are included in the Statement of Financial Activities when the company is legally entitled to the income and the amount can be quantified with reasonable accuracy. Income from charitable trading activities is recognised when the related goods and services have been completed and dispatched.

Income from grants and other donations which are of a voluntary nature are recognised when the charitable company has been notified in writing of both the amount and settlement date and receipt is probable. Grants received for future accounting periods are deferred.

Income from grants, and similar income where conditions for payment are linked to performance, are recognised to the extent that the charity has met the conditions.

Income from donated facilities is recognised when the charitable company utilises the facilities with the fair value being recognised as incoming resources and expended resources simultaneously, as appropriate.

Resources Expended

Expenditure is accounted for on an accruals basis, recognised when a liability is incurred, and classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources.

The Charity constitutes a public benefit entity as defined by FRS 102.

Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held with banks.

Basic Financial Assets

Basic financial assets, which include bank balances, are initially measured at transaction price including transaction cost and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Notes forming part of the Accounts

For the year ended 31 March 2025

Basic Financial Liabilities

Basic financial liabilities, including creditors, are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future receipts discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Depreciation

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write down the cost, less estimated residual value, of all tangible fixed assets over their expected useful lives as follows:

Office Equipment	15% on written down value
Computer Equipment	20% on written down value

Fund Accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Income Resources from Donations and Legacies

	Unrestricted 2025	Restricted 2025	Unrestricted 2024	Restricted 2024
	£	£	£	£
Donations	16,637	-	25,554	10,000
Grants	5,000	263,850	-	225,168
	<u>21,637</u>	<u>263,850</u>	<u>25,554</u>	<u>235,168</u>

3 Income from charitable activities

	Unrestricted 2025	Restricted 2025	Unrestricted 2024	Restricted 2024
	£	£	£	£
Training Courses	1,960	-	-	-
	<u>1,960</u>	<u>-</u>	<u>-</u>	<u>-</u>

4 Resources Expended: Raising Funds

	Unrestricted 2025 £	Restricted 2025 £	Unrestricted 2024 £	Restricted 2024 £
Travel expenses	-	2,923	2,900	57
Subscriptions	4,218	410	851	-
Online fundraising	216	-	864	-
Post and carriage	6,954	309	9,663	55
Administrative expenses	25,479	153	45,014	4,368
Support costs	3,534	16,881	4,404	13,020
	<u>40,401</u>	<u>20,676</u>	<u>63,696</u>	<u>17,500</u>

5 Resources Expended: Costs of Charitable Activities

	Unrestricted 2025 £	Restricted 2025 £	Unrestricted 2024 £	Restricted 2024 £
Staff costs	-	184,146	-	161,852
Depreciation	2,965	-	1,715	-
Other costs	-	-	-	-
Event costs	4,335	44,819	3,867	13,254
	<u>7,300</u>	<u>228,965</u>	<u>5,582</u>	<u>175,106</u>

6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year save as shown in the employees note.

Notes forming part of the Accounts

For the year ended 31 March 2025

7 Employees

The average monthly number of persons employed by the company during the year was:

	2025 Number	2024 Number
Administrative staff	6	4
	<u>6</u>	<u>4</u>
	=====	=====

The aggregate remuneration comprised:

	2025 £	2024 £
Salaries	168,567	147,816
	<u>168,567</u>	<u>147,816</u>
	=====	=====

No individual employee's total benefits exceeded £60,000 during the year (2024: None).

8 Intangible Fixed Assets

	Website £
Cost	
At 1 April 2024	<u>20,400</u>
At 31 March 2025	<u>20,400</u>
	=====
Amortisation	
At 1 April 2024	<u>20,400</u>
At 31 March 2025	<u>20,400</u>
	=====
Net book value	
At 31 March 2025	<u>-</u>
	=====

CP SPORT

Notes forming part of the Accounts

For the year ended 31 March 2025

9	Tangible Fixed Assets	Total	
		£	
	Cost		
	At 1 April 2024		43,514
	Additions		<u>10,395</u>
	At 31 March 2025		<u>53,909</u>
			=====
	Depreciation		
	At 1 April 2024		35,516
	Charge for the year		<u>2,965</u>
	At 31 March 2025		<u>38,481</u>
			=====
	Net book value		
	At 31 March 2025		<u>15,428</u>
			=====
10	Debtors	2025	2024
		£	£
	Other debtors and prepayments	10,527	13,300
		<u>10,527</u>	<u>13,300</u>
		=====	=====
11	Creditors: Amounts falling due within one year	2025	2024
		£	£
	Trade Creditors	7,333	3,417
	Other Creditors	11,368	508
		<u>18,701</u>	<u>3,925</u>
		=====	=====

CP SPORT

Notes forming part of the Accounts

For the year ended 31 March 2025

12 Unrestricted Funds

	At 1 April 2024 £	Net Movement in Funds £	Transfers between funds	As at 31 March 2025 £
Unrestricted Funds – General Fund	71,297	(23,442)	(2,754)	45,101

13 Restricted Funds

	At 1 April 2024 £	Income £	Expenditure £	Transfers between funds	At 31 March 2025 £
Sport England	81,479	193,408	(173,934)		100,953
The FA	5,482	28,333	(31,137)		2,678
CAF	20	-	(20)		-
Hargreaves Foundation	10,000	-	-		10,000
Together Fund	10,662	-	(7,886)		2,776
Postcode Neighbourhood Trust	13,393	-	-		13,393
Athletics Nationals	-	1,309	(4,064)	2,754	-
BIG Sponsorship	-	6,000	(6,000)		-
FA Delivery	-	4,800	(4,100)		700
FA Female Football Fund	-	30,000	(22,500)		7,500
	121,036	263,850	(249,641)	2,754	137,999

Sport England

CP Sport is a long-term funded partner of Sport England. The current funding cycle spans five years. Due to the timing of grant payments, our six-monthly instalments are sometimes received shortly before the financial year-end, which can temporarily increase the level of restricted funds shown in these accounts.

The Hargreaves Foundation

The Hargreaves Foundation generously funded the purchase of five running frames for use in a school working in partnership with CP Sport, supporting frame running opportunities for children with cerebral palsy. Although the funding was received several months before the equipment was ordered, the purchase was completed early in the following financial year and therefore falls outside the reporting period of these accounts.

Postcode Neighbourhood Trust

We continue to work with the Postcode Neighbourhood Trust to reallocate the grant to an appropriate sport programme. Covid-19 restrictions prevented delivery of the original planned activities, and discussions are ongoing to ensure the funds are used in line with both the Trust's requirements and CP Sport's programme priorities.

14 Called up share capital

The company is limited by guarantee and has no share capital. Under the provisions of the company's memorandum of association, each member would be required to contribute a sum not exceeding £1 for the payment of debts of the company in the event of a deficiency of assets on a winding up of the company.

15 Control

The charity has been controlled throughout the year by the trustees, whom are identified in the company information.

16 Transactions with Trustees and Related Parties

None of the trustees have been paid any remuneration or received any other benefits from employment with the Charity or any related entity.