

LONDON TIGERS

England & Wales · Charity number 1100019

Details

Status Registered

Legal form Trust

Registered 2003-10-13

Register [View on the Charity Commission register](#)

Contact

Address 12 Rossmore Road
London
NW1 6NX

Phone 02072893395

Email info@londontigers.org

Website www.londontigers.org

Activities

Objects: FOR THE BENEFIT OF YOUNG PERSONS BETWEEN THE AGES OF 9 AND 25 FROM ETHNIC MINORITY COMMUNITIES IN LONDON WHO ARE SOCIALLY OR ECONOMICALLY DISADVANTAGED TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION OR LEISURE-TIME OCCUPATION SO AS TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES AND THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED.

Activities: We offer provisions such as; Employment/Education & Leadership Support, Capacity Building, Sports Activities, Facilities & Event Management, Peer Support & Mentoring, Intermediary Services, Volunteering, Reparation for youth offenders, Healthy Living, Women's Development, Research and influencing policy. We serve any human aged 8+ years old.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£681,928	£519,187	£857,784	21
2024-03-31	£759,278	£678,564	£695,043	18
2023-03-31	£736,912	£660,136	£614,329	23
2022-03-31	£569,041	£544,666	£537,553	17
2021-03-31	£516,574	£380,414	£482,968	15

Trustees

Name	Role	Appointed
Ronald William Patrick Boddy	Chair	2014-01-29
ASLAM KHAN		
Ayodeji Olawole ADARAMOLA		
MEHFUZ AHMED		
Mohammed Abdullah		2017-12-13
Monojoha Islam		2022-12-16
WALI AHMED		

LONDON TIGERS

England & Wales - Charity number 1100019

Accounts

REGISTERED CHARITY NUMBER: 1100019

Report of the Trustees and
Financial Statements for the Year Ended 31 March 2025
for
LONDON TIGERS

ACN Accountants
Chartered Certified Accountants
41 Orsett Road
Grays
Essex
RM17 5DS

LONDON TIGERS

Contents of the Financial Statements
for the Year Ended 31 March 2025

	Page
Report of the Trustees	1 to 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Cash Flow Statement	9
Notes to the Cash Flow Statement	10
Notes to the Financial Statements	11 to 18
Detailed Statement of Financial Activities	19 to 20

LONDON TIGERS

Report of the Trustees for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Public benefit

We have always, and will continue to, take out responsibilities of ensuring that our charitable activities contribute significantly to the lives of those we work with and specifically within the local areas in which those activities are undertaken.

We have referred to the guidance provided by the Charity Commission on public benefit, and all our charitable activities are directed towards having a lifelong impact in our area of benefit and service users alike and these activities are undertaken to further our charitable purposes for the public benefit. In particular, the Board of Trustees consider how our services will contribute to these aims and objectives in planning our future services.

Strategic Partnership

We act as a strategic organisation working with partners across the sector as well as statutory providers to enable members of the community to engage with service providers and to enable those providers to adapt services to better meet the needs of the community. We provide ideas and input into discussions and consultations on policy matters. Staff and trustees attend a range of internal and external meetings to help set the direction of the organisation and to share best practice and ideas.

We work in consultation and partnership with the local community and statutory and voluntary agencies in developing our programmes, projects and service and responding to emerging need and new initiatives.

We are widely involved in collaborative and partnership work and developed further opportunities by being actively involved in new initiatives both locally and nationally. Partnership working benefits our users as it identifies need and gaps in provision, prevents duplication of services and enables accurate referral and information to and from partnership organisations. It enables access to funding streams and increases our effectiveness and resilience through joint provision of services and the exchange of good practice, policies and information.

ACHIEVEMENT AND PERFORMANCE

ACKNOWLEDGMENT

London Tigers remained committed to establishing a diverse and sustainable funding base to underpin its activities. The organisation successfully secured resources to deliver a broad range of programmes, projects, and services through multiple channels, including charitable trusts, corporate partnerships, individual donations, and internally generated income streams.

We would like to thank all of our funders and supporters from the Central Government, Local Authorities, GLA, Charity Trusts & Foundations and Corporate organisations.

We would also like to thank all of our individual supporters, which has helped us carry out our crucial work.

YEAR IN REVIEW

As we look back on the year ending 31 March 2025, we are proud to showcase the key achievements that demonstrate our dedication to delivering services at the grassroots level. Our continued implementation of programmes, projects, and services has not only built on previous successes but also strengthened our presence within the communities we serve.

Diverse Programmes: Our programmes are designed to cater to individual needs and interests, providing options in sports, education, employment, and training.

Community Engagement: Our outreach work in sport serves as an effective entry point, helping us build trusting relationships with young people and encouraging their regular participation.

Partnerships: We collaborate with a range of statutory and voluntary organisations to extend our reach and impact within the community.

Facilities: The Sport Complex in Ealing acts as a central hub for programme delivery and facilitates onward referrals to other services, ensuring comprehensive support for young people. The Reach Centre in Tower Hamlets is our base in that borough, providing children's activities throughout school holidays and women's sessions at different times during the year. Our Youth Hubs, Lisson Green Football Pitch, and spaces in other community centres like Grosvenor Hall offer communities access to a range of activities throughout the week. In 2026, we will be adding an electric minibus to our services, helping us increase our capability to work more efficiently.

Quality Marks

We have maintained the following Quality Marks and accreditation:

Active Westminster Mark
London Youth Quality Mark (in assessment stage)
FA Charter Standard Club
ECB Club Mark (Cricket Accreditation Scheme)

Young people's personal development (e.g., mentoring)

We provided "soft mentoring" to secondary school-aged young people, many newly arrived in the UK with additional needs. Mentors met participants regularly in schools or community facilities to set and achieve personal goals under confidential arrangements. Alongside one-to-one sessions, young people joined sports, workshops, and youth programmes covering topics like emotional resilience, bullying, online safety, substance misuse, knife crime, peer pressure, criminality, and mental health. This approach built confidence and life skills. In the past year, over 350 young people benefited from our mentoring service, which strengthened engagement and personal development.

Safe spaces and peer engagement

Our youth hubs, sports facilities, and community centres provided safe, welcoming environments where young people felt respected and supported. These spaces encouraged friendships, communication, and problem-solving skills. Trusted adults helped participants gain confidence, resilience, and healthier decision-making. Activities reduced isolation and offered positive alternatives to unsafe environments. On average, 25-40 young people attended each session, while holiday programmes attracted 90-100 participants weekly. These opportunities promoted emotional wellbeing and community belonging, giving young people constructive ways to spend time and avoid risky behaviours.

Violence reduction

Funded by the Mayor of London's Violence Reduction Unit and Shared Endeavours, our work targeted conflict, anti-social behaviour, and crime. Support included mentoring, mediation, and safe activities in schools, youth hubs, and community centres in Westminster, Tower Hamlets, and Ealing. We delivered 16 workshops on knife crime, mental health, employability, and specialist topics like "Bleed Box." Each session attracted around 30 young people aged 8-18. These initiatives taught coping strategies, reduced harm, and promoted positive relationships. By creating safer environments, young people gained confidence, respect, and opportunities to focus on education, sport, and employment.

Mental health and wellbeing

We provided mental health support through safe spaces, counselling, group activities, and self-care techniques. Partnering with Mind Westminster, we offered regular sessions at youth hubs, giving direct access to mental health services. Young people learnt resilience and coping strategies, improving confidence and reducing isolation. Adults also benefited from community programmes like "tea and chat" and gentle exercise, which fostered friendships and emotional wellbeing. These initiatives helped individuals manage stress, build relationships, and feel supported during personal challenges.

Access to sports and physical activity

We removed barriers to increase participation in sports and physical activities, achieving a 20% rise in women and girls in 2025 compared to the previous year. Regular involvement improved fitness, health, and mental wellbeing while promoting teamwork, discipline, and confidence. Sports provided positive outlets for energy, reduced stress, and encouraged friendships. Young people felt stronger, more motivated, and developed a sense of achievement and belonging, leading to healthier lifestyles and improved future opportunities.

Competitive sports

Structured football and cricket programmes enabled young people to train, compete, and develop skills. These activities built discipline, leadership, and perseverance, boosting confidence and ambition. Participation enhanced fitness, mental wellbeing, and community connections. Success in sport inspired goal setting and resilience, extending benefits beyond the field. We had over 300 players across 25 teams, creating opportunities for personal growth and future sporting pathways.

Facilitating engagement between diverse communities

Our programmes and events, including sports festivals, family events, and summer fayres, encouraged interaction among people of different backgrounds and ages through shared activities like sport, culture, and dialogue. Over the past year, we held 10 community events across London, attracting diverse participants and fostering respect, understanding, and inclusion. Young people connected with peers from other communities, while adults and older people built friendships and broadened perspectives. Parents from various ethnicities volunteered in cricket and football programmes, creating unity and positive role models. Participants reported feeling confident, accepted, and inspired, helping establish a lasting culture of respect and belonging.

Volunteering, skills development, and employment opportunities

We offered volunteering and training opportunities for all ages, supporting learning, confidence, and employability. Last year, 39 volunteers contributed an average of 64 hours weekly, equating to £46,000 of in-kind support annually. Young people gained work experience and teamwork skills, while adults developed leadership and qualifications. Older volunteers felt valued for sharing expertise. Employment pathways boosted ambition and practical success. Participants reported improved confidence, motivation, and stronger life skills. Across generations, individuals felt better prepared for the future, more connected to their communities, and proud of their contributions, strengthening both personal growth and community resilience.

Partnership working

Partnerships united schools, health services, community groups, sports organisations, and local agencies to deliver coordinated support. Collaborations, such as with Westminster Mind, improved access to mental health services for young people. We worked with Tenants and Residents Associations, Youth Justice Teams, Housing Departments, Middlesex FA, London FA, England Cricket Board, Borough Councils, and Public Health. These partnerships reduced duplication, strengthened services, and increased impact. Joint efforts enabled community sports events, annual family fun days, and cultural activities, each attracting over 300 attendees. By sharing resources and expertise, we created shared goals and outcomes, benefiting children, young people, and adults alike.

FINANCIAL REVIEW

Throughout the year, the Board of Trustees reviewed quarterly management accounts and control was also exercised by senior staff and the Treasurer in line with the Charity's Financial Management Policy.

This prudent approach has resulted in a surplus which takes unrestricted reserves to £397,667. The unrestricted reserves are just for 6 months running costs, which is within the reserves policy approved by the Trustees to meet circumstances of loss of funding or other risks to the organisation and working towards 12 months. London Tigers have a development/sinking fund for our leased sports facility we have allocated £300,000.

Our revenue costs is dependent on funding received, therefore the costs required for reserves is not equal to the 6 months cost from this financial year. The Trustees consider that reserves at this level will ensure in the event of a significant drop in funding, they will be able to continue a minimum level of activities while consideration is given to ways in which additional funds may be raised.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Governance:

" The charity is governed by a deed of trust and operates as an unincorporated charity.

" Additionally, another charity is registered and governed by its Memorandum and Articles of Association.

Board of Trustees:

" The board of trustees is responsible for setting the overall policy, approving the annual plan and budget, and monitoring the charity's performance.

" Trustees meet quarterly and oversee committees focused on finance and personnel matters.

Chief Executive Officer (CEO):

" The role of our Chief Executive Officer is to lead the strategic development of the organisation, including growth and income generation. They oversee daily operations by delegating appropriate responsibilities to relevant members of the senior management team.

" The CEO has delegated authority for operational decisions, including finance, employment, and performance-related activities, as approved by the trustees.

" The CEO is supported by a skilled senior management team.

Senior Management Team:

" This team leads initiatives in strategy and sustainability, business and partnership development, fundraising efforts, and service operations.

" Staff members are employed to manage specific programmes, projects, service areas, or administrative responsibilities.

Trustee Induction and Training

Due to the charity's selection procedure, most trustees are already familiar with the work of the charity. However, new trustees undergo an orientation day to brief them on their legal obligations under charity law, the content of the Memorandum and Articles of Association, the Board and decision making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees whenever possible. The day is jointly led by the Chair of the Board and the Chief Executive of the charity. Trustees are also encouraged to attend external events where these will facilitate the undertaking of the roles and enhance their understanding of the charity's remit.

In addition, a Trustees' induction pack is given, which provides information on both the charity and the context within which it operates. The pack draws information from a range of Charity Commission publications; the Commission's guide 'the Essential Trustee', as well as those produced by the charity itself. These include the Strategic Plan, the Organisation's Structure and the latest Financial Statements.

LONDON TIGERS

Report of the Trustees
for the Year Ended 31 March 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

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. These risks are formally documented and regularly reviewed, and the trustees are satisfied that systems are in place to mitigate the charity's exposure to significant risk.

The three main risks the charity faces are:

- " Financial
- " Reputation
- " Staffing

The Board include the charity's risk registers as a standing item on its agendas. Any new and / or additional risk highlighted as high risk or issues arising are reported by the CEO at each meeting of the Board of Trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1100019

Principal address

12 Rossmore Road
London
NW1 6NX

Trustees

R Boddy Chairperson
M Islam
W Ahmed Trustee
A Khan Trustee
M Ahmed Trustee
A Adaramola Trustee
M Abdullah Trustee

Independent Examiner

ACN Accountants
Chartered Certified Accountants
41 Orsett Road
Grays
Essex
RM17 5DS

Bank

LLOYDS BANK PLC
85 Baker St,
London
NW1 6XB

Approved by order of the board of trustees on 11.12.2025 and signed on its behalf by:



.....
R Boddy - Trustee

Independent examiner's report to the trustees of LONDON TIGERS

I report to the charity trustees on my examination of the accounts of LONDON TIGERS (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

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

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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 Trust 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.



Anwar F Chowdhury FCCA

ACN Accountants
Chartered Certified Accountants
41 Orsett Road
Grays
Essex
RM17 5DS

15 December 2025

LONDON TIGERS

Statement of Financial Activities
for the Year Ended 31 March 2025

	Notes	Unrestricted funds £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	54,994	623,044	678,038	729,176
Investment income	3	3,890	-	3,890	102
Other income		-	-	-	30,000
Total		<u>58,884</u>	<u>623,044</u>	<u>681,928</u>	<u>759,278</u>
EXPENDITURE ON					
Charitable activities	4				
Government and Local Authorities		-	269,323	269,323	238,348
Companies and Trust		791	248,395	249,186	313,143
Other Income		678	-	678	125,055
Other		-	-	-	2,018
Total		<u>1,469</u>	<u>517,718</u>	<u>519,187</u>	<u>678,564</u>
NET INCOME		57,415	105,326	162,741	80,714
Transfers between funds	12	(74,879)	74,879	-	-
Net movement in funds		<u>(17,464)</u>	<u>180,205</u>	<u>162,741</u>	<u>80,714</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		415,131	279,912	695,043	614,329
TOTAL FUNDS CARRIED FORWARD		<u>397,667</u>	<u>460,117</u>	<u>857,784</u>	<u>695,043</u>

The notes form part of these financial statements

LONDON TIGERS

Balance Sheet
31 March 2025

	Notes	Unrestricted funds £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
FIXED ASSETS					
Tangible assets	9	5,079	10,233	15,312	14,817
CURRENT ASSETS					
Debtors	10	1,740	65,979	67,719	89,809
Cash at bank		411,064	383,905	794,969	627,422
		<u>412,804</u>	<u>449,884</u>	<u>862,688</u>	<u>717,231</u>
CREDITORS					
Amounts falling due within one year	11	(20,216)	-	(20,216)	(37,005)
NET CURRENT ASSETS		<u>392,588</u>	<u>449,884</u>	<u>842,472</u>	<u>680,226</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>397,667</u>	<u>460,117</u>	<u>857,784</u>	<u>695,043</u>
NET ASSETS		<u>397,667</u>	<u>460,117</u>	<u>857,784</u>	<u>695,043</u>
FUNDS	12				
Unrestricted funds				397,667	415,131
Restricted funds				<u>460,117</u>	<u>279,912</u>
TOTAL FUNDS				<u>857,784</u>	<u>695,043</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 11.12.2025 and were signed on its behalf by:



.....
R Boddy - Trustee

LONDON TIGERS

Cash Flow Statement
for the Year Ended 31 March 2025

	Notes	31.3.25 £	31.3.24 £
Cash flows from operating activities			
Cash generated from operations	1	169,955	46,755
Net cash provided by operating activities		169,955	46,755
Cash flows from investing activities			
Purchase of tangible fixed assets		(6,298)	(2,910)
Interest received		3,890	102
Net cash used in investing activities		(2,408)	(2,808)
Change in cash and cash equivalents in the reporting period		167,547	43,947
Cash and cash equivalents at the beginning of the reporting period		627,422	583,475
Cash and cash equivalents at the end of the reporting period		794,969	627,422

The notes form part of these financial statements

LONDON TIGERS

Notes to the Cash Flow Statement
for the Year Ended 31 March 2025

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	31.3.25 £	31.3.24 £
Net income for the reporting period (as per the Statement of Financial Activities)	162,741	80,714
Adjustments for:		
Depreciation charges	5,803	4,939
Interest received	(3,890)	(102)
Decrease/(increase) in debtors	22,090	(52,519)
(Decrease)/increase in creditors	(16,789)	13,723
Net cash provided by operations	<u>169,955</u>	<u>46,755</u>

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.4.24 £	Cash flow £	At 31.3.25 £
Net cash			
Cash at bank and in hand	627,422	167,547	794,969
	<u>627,422</u>	<u>167,547</u>	<u>794,969</u>
Total	<u>627,422</u>	<u>167,547</u>	<u>794,969</u>

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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 financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

LONDON TIGERS

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

2. DONATIONS AND LEGACIES

	31.3.25	31.3.24
	£	£
Gift aid	-	5,486
Grants and donations	678,038	723,690
	<u>678,038</u>	<u>729,176</u>

Grants received, included in the above, are as follows:

	31.3.25	31.3.24
	£	£
Companies and Trusts	295,738	361,352
Governments and Local Authorities	347,306	249,948
Other Income	30,314	107,556
Fundraising and Donations	4,680	4,834
	<u>678,038</u>	<u>723,690</u>

3. INVESTMENT INCOME

	31.3.25	31.3.24
	£	£
Deposit account interest	3,890	102
	<u>3,890</u>	<u>102</u>

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 5)	Totals
	£	£	£
Government and Local Authorities	237,109	32,214	269,323
Companies and Trust	241,022	8,164	249,186
Other Income	(8,796)	9,474	678
	<u>469,335</u>	<u>49,852</u>	<u>519,187</u>

5. SUPPORT COSTS

	Management	Finance	Other	Governance costs	Totals
	£	£	£	£	£
Government and Local Authorities	-	-	23,848	8,366	32,214
Companies and Trust	-	-	8,164	-	8,164
Other Income	5,803	98	3,411	162	9,474
	<u>5,803</u>	<u>98</u>	<u>35,423</u>	<u>8,528</u>	<u>49,852</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

7. STAFF COSTS

	31.3.25	31.3.24
	£	£
Wages and salaries	264,629	277,694
Social security	17,855	17,124
Other pension costs	2,369	2,281
	<u>302,099</u>	<u>300,437</u>

The average monthly number of employees during the year was as follows

	31.3.25	31.3.23
Admin	3	3
Operation	18	16
	<u>21</u>	<u>19</u>

One employee had total emoluments in excess of £60,000. The emoluments for this employee excluding pension contributions for the year, fell within the range £60,000 to £70,000.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	125,166	604,010	729,176
Investment income	102	-	102
Other income	30,000	-	30,000
Total	<u>155,268</u>	<u>604,010</u>	<u>759,278</u>
EXPENDITURE ON			
Charitable activities			
Government and Local Authorities	-	238,348	238,348
Companies and Trust	-	313,143	313,143
Other Income	125,055	-	125,055
Other	2,018	-	2,018
Total	<u>127,073</u>	<u>551,491</u>	<u>678,564</u>

LONDON TIGERS

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
NET INCOME	28,195	52,519	80,714
RECONCILIATION OF FUNDS			
Total funds brought forward	386,936	227,393	614,329
TOTAL FUNDS CARRIED FORWARD	<u>415,131</u>	<u>279,912</u>	<u>695,043</u>

9. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 April 2024	132,610	-	132,610
Additions	-	6,298	6,298
At 31 March 2025	<u>132,610</u>	<u>6,298</u>	<u>138,908</u>
DEPRECIATION			
At 1 April 2024	117,793	-	117,793
Charge for year	3,704	2,099	5,803
At 31 March 2025	<u>121,497</u>	<u>2,099</u>	<u>123,596</u>
NET BOOK VALUE			
At 31 March 2025	<u>11,113</u>	<u>4,199</u>	<u>15,312</u>
At 31 March 2024	<u>14,817</u>	-	<u>14,817</u>

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25 £	31.3.24 £
Prepayments and accrued income	<u>67,719</u>	<u>89,809</u>

LONDON TIGERS

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Social security and other taxes	7,022	5,525
Other creditors	10,794	19,080
Accruals and deferred income	-	10,000
Accrued expenses	2,400	2,400
	<u>20,216</u>	<u>37,005</u>

12. MOVEMENT IN FUNDS

	At 1.4.24	Net movement in funds	Transfers between funds	At 31.3.25
	£	£	£	£
Unrestricted funds				
General fund	128,800	(25,123)	-	103,677
Fundraising	31,105	-	-	31,105
Others	20,995	-	-	20,995
Fundraising and donations	50,990	4,680	(55,670)	-
Companies and Trust	-	19,209	(19,209)	-
Other Income	183,241	58,649	-	241,890
	<u>415,131</u>	<u>57,415</u>	<u>(74,879)</u>	<u>397,667</u>
Restricted funds				
Government and Local Authorities	16,450	77,983	(9,251)	85,182
Companies and Trust	43,359	27,343	-	70,702
Other Income	4,233	-	-	4,233
Development fund for Sports Facility	215,870	-	84,130	300,000
	<u>279,912</u>	<u>105,326</u>	<u>74,879</u>	<u>460,117</u>
TOTAL FUNDS	<u>695,043</u>	<u>162,741</u>	<u>-</u>	<u>857,784</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	(26,110)	987	(25,123)
Fundraising and donations	4,680	-	4,680
Companies and Trust	20,000	(791)	19,209
Other Income	60,314	(1,665)	58,649
	<u>58,884</u>	<u>(1,469)</u>	<u>57,415</u>
Restricted funds			
Government and Local Authorities	347,306	(269,323)	77,983
Companies and Trust	275,738	(248,395)	27,343
	<u>623,044</u>	<u>(517,718)</u>	<u>105,326</u>
TOTAL FUNDS	<u>681,928</u>	<u>(519,187)</u>	<u>162,741</u>

LONDON TIGERS

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

12. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	128,603	197	128,800
Fundraising	31,105	-	31,105
Others	20,995	-	20,995
Fundraising and donations	50,990	-	50,990
Other Income	155,243	27,998	183,241
	<u>386,936</u>	<u>28,195</u>	<u>415,131</u>
Restricted funds			
Government and Local Authorities	9,200	7,250	16,450
Companies and Trust	(1,910)	45,269	43,359
Other Income	4,233	-	4,233
Development fund for Sports Facility	215,870	-	215,870
	<u>227,393</u>	<u>52,519</u>	<u>279,912</u>
TOTAL FUNDS	<u>614,329</u>	<u>80,714</u>	<u>695,043</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	10,422	(10,225)	197
Other Income	144,846	(116,848)	27,998
	<u>155,268</u>	<u>(127,073)</u>	<u>28,195</u>
Restricted funds			
Government and Local Authorities	245,598	(238,348)	7,250
Companies and Trust	358,412	(313,143)	45,269
	<u>604,010</u>	<u>(551,491)</u>	<u>52,519</u>
TOTAL FUNDS	<u>759,278</u>	<u>(678,564)</u>	<u>80,714</u>

LONDON TIGERS

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.25 £
Unrestricted funds				
General fund	128,603	(24,926)	-	103,677
Fundraising	31,105	-	-	31,105
Others	20,995	-	-	20,995
Fundraising and donations	50,990	4,680	(55,670)	-
Companies and Trust	-	19,209	(19,209)	-
Other Income	155,243	86,647	-	241,890
	<u>386,936</u>	<u>85,610</u>	<u>(74,879)</u>	<u>397,667</u>
Restricted funds				
Government and Local Authorities	9,200	85,233	(9,251)	85,182
Companies and Trust	(1,910)	72,612	-	70,702
Other Income	4,233	-	-	4,233
Development fund for Sports Facility	215,870	-	84,130	300,000
	<u>227,393</u>	<u>157,845</u>	<u>74,879</u>	<u>460,117</u>
TOTAL FUNDS	<u>614,329</u>	<u>243,455</u>	<u>-</u>	<u>857,784</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	(15,688)	(9,238)	(24,926)
Fundraising and donations	4,680	-	4,680
Companies and Trust	20,000	(791)	19,209
Other Income	205,160	(118,513)	86,647
	<u>214,152</u>	<u>(128,542)</u>	<u>85,610</u>
Restricted funds			
Government and Local Authorities	592,904	(507,671)	85,233
Companies and Trust	634,150	(561,538)	72,612
	<u>1,227,054</u>	<u>(1,069,209)</u>	<u>157,845</u>
TOTAL FUNDS	<u>1,441,206</u>	<u>(1,197,751)</u>	<u>243,455</u>

LONDON TIGERS

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

13. RELATED PARTY DISCLOSURES

During the year PC Helppoint Ltd a company owned by Mr A Adaramola, who is a trustee of the organisation provided IT/Network service, repair and maintenance, annual membership of software's and management tools amounting to £9,209 (2024: £14,147)..

LONDON TIGERSDetailed Statement of Financial Activities
for the Year Ended 31 March 2025

	31.3.25 £	31.3.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gift aid	-	5,486
Grants and donations	678,038	723,690
	678,038	729,176
Investment income		
Deposit account interest	3,890	102
Other income		
Other Operating Income	-	30,000
	-	30,000
Total incoming resources	681,928	759,278
EXPENDITURE		
Charitable activities		
Wages and subcontractors costs	348,169	450,711
Social security and pension costs	20,224	19,405
Recruitment & training	4,424	4,819
Consultancy fees	13,681	26,753
Keeping Communities Safe Programme	39,108	8,750
Upskilling People Programme	7,450	36,030
Improving Health & Wellbeing Programme	27,608	33,262
Providing Sporting Pathways Programme	7,232	39,364
Marketing and PR	1,439	12,391
	469,335	631,485
Support costs		
Management		
Depreciation of tangible and heritage assets	5,803	4,939
Finance		
Bank charges	98	91
Other		
Rent & Rates	10,125	4,500
Insurance	6,891	6,550
Telephone & internet	4,069	4,277
Postage and stationery	2,791	4,143
IT & Network Services	11,547	15,901
	35,423	35,371
Governance costs		
Accountancy and bookkeeping expenses	4,596	4,758
Carried forward	4,596	4,758

This page does not form part of the statutory financial statements

LONDON TIGERS

Detailed Statement of Financial Activities
for the Year Ended 31 March 2025

	31.3.25	31.3.24
	£	£
Governance costs		
Brought forward	4,596	4,758
Legal & professional fees	3,932	1,920
	<u>8,528</u>	<u>6,678</u>
Total resources expended	<u>519,187</u>	<u>678,564</u>
Net income	<u><u>162,741</u></u>	<u><u>80,714</u></u>

This page does not form part of the statutory financial statements

LONDON TIGERS

England & Wales - Charity number 1100019

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 31 March 2024
for
LONDON TIGERS

ACN Accountants
Chartered Certified Accountants
41 Orsett Road
Grays
Essex
RM17 5DS

Contents of the Financial Statements
for the Year Ended 31 March 2024

	Page
Report of the Trustees	1 to 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Cash Flow Statement	9
Notes to the Cash Flow Statement	10
Notes to the Financial Statements	11 to 18
Detailed Statement of Financial Activities	19 to 20

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Public benefit

We have always, and will continue to, take out responsibilities of ensuring that our charitable activities contribute significantly to the lives of those we work with and specifically within the local areas in which those activities are undertaken.

We have referred to the guidance provided by the Charity Commission on public benefit, and all our charitable activities are directed towards having a lifelong impact in our area of benefit and service users alike and these activities are undertaken to further our charitable purposes for the public benefit. In particular, the Board of Trustees consider how our services will contribute to these aims and objectives in planning our future services.

Strategic Partnership

We act as a strategic organisation working with partners across the sector as well as statutory providers to enable members of the community to engage with service providers and to enable those providers to adapt services to better meet the needs of the community. We provide ideas and input into discussions and consultations on policy matters. Staff and trustees attend a range of internal and external meetings to help set the direction of the organisation and to share best practice and ideas.

We work in consultation and partnership with the local community and statutory and voluntary agencies in developing our programmes, projects and service and responding to emerging need and new initiatives.

We are widely involved in collaborative and partnership work and developed further opportunities by being actively involved in new initiatives both locally and nationally. Partnership working benefits our users as it identifies need and gaps in provision, prevents duplication of services and enables accurate referral and information to and from partnership organisations. It enables access to funding streams and increases our effectiveness and resilience through joint provision of services and the exchange of good practice, policies and information.

ACHIEVEMENT AND PERFORMANCE ACKNOWLEDGMENT

The charity aims to develop a diverse funding base for its activities. We continue to attract funding for various programmes, projects and services from a wide range of other sources - charitable trusts, private companies, donations and our own income generating activities.

We would like to thank all of our funders and supporters from the Central Government, Local Authorities, GLA, Charity Trusts & Foundations and Cooperative institutions.

We would also like to thank all of our individual donors for their donation and Gift Aid which has helped us carry out our crucial work.

YEAR IN REVIEW

As we reflect on the year ending 31 March 2024, we are proud to highlight our significant achievements that reinforces our commitment to delivering services at the grass roots. Our ongoing delivery of programmes, projects, and services has not only built upon our past successes but has also deepened our roots in the communities we serve.

Quality Marks

We have maintained the following Quality Marks and accreditation:

Active Westminster Mark
FA Charter Standard Club
ECB Club Mark (Cricket Accreditation Scheme)

Children & Young People

We engage children & young people across some of the most disadvantaged boroughs of London, supporting them away from antisocial behaviour, giving them a safe place to explore, learn and achieve life outcomes through our youth services. These models follow a broad outcomes-based approach to engage young people in fun and social activities and leads to outcome focused youth work, including:

Youth Volunteering Programme

- o **Objective:** To encourage young people to engage in volunteer work, fostering a sense of community and responsibility.
- o **Activities:** Organising community service projects, partnering with local charities, and providing opportunities for young people to lead initiatives.

Social Action Programmes

- o **Objective:** To empower young people to address environmental and social issues within their communities.
- o **Activities:** Workshops on sustainability, community clean-up events, advocacy training, and projects that directly tackle social challenges such as inequality and public health.

Education Enrichment

- o **Objective:** To enhance academic performance and personal development through supplementary education.
- o **Activities:** Study support sessions, tutoring programmes, leadership training workshops, and interactive learning experiences to build critical thinking and teamwork skills.

Careers Advice and Support

- o **Objective:** To equip young people with the skills and knowledge needed for successful career development.
- o **Activities:** CV building workshops, interview preparation sessions, careers fairs, and one-on-one mentorship to explore various career paths.

Doorstep Estate-Based Youth Diversion Programme

- o **Objective:** To provide constructive activities for youth in inner-city estate areas, diverting them from anti-social behaviour.
- o **Activities:** Sports, arts, and recreational activities on-site, along with outreach initiatives to engage young people directly in their communities.

Mentoring and Educational Workshops

- o **Objective:** To provide guidance and support through mentorship and skill-building workshops.
- o **Activities:** Pairing young people with mentors in various fields, conducting workshops on life skills, financial literacy, and personal development.

Community Safety

London Tigers has been actively involved in fostering community cohesion through various projects and events. One of our key initiatives, the Building Community Resilience Project, equipped young people with essential critical thinking and leadership skills. This initiative empowered them to organise a range of community competitions and events aimed at addressing the pressing issue of knife crime while simultaneously uniting the community.

Additionally, our estate-based doorstep Sports and Youth Clubs, in collaboration with housing associations and Tenant and Resident Associations (TARA) across numerous London boroughs, have created positive engagement opportunities for local youth. These programmes not only provide a safe space for young people to participate in sports and recreational activities but also promote social interaction and community involvement. Through these efforts, London Tigers continues to play a vital role in strengthening community ties and fostering resilience among young people.

Health & Wellbeing

- " London Tigers promotes general healthy living as well addressing key issues in the ethnic minority community such as poor diet and low levels of physical activities. These include events, tournaments and annual sports days and regular physical activity sessions such as fitness, aerobics and more.
- " Our successful family and women engagement activities thrived across London deprived areas of our work, engaging over 450 participants from BAME backgrounds participating regularly in health and fitness sessions.

Sporting Pathway

London Tigers is dedicated to using the power of sports to engage and uplift disadvantaged communities, addressing various social issues through inclusive programmes. By offering engagement at appropriate levels, we create pathways for individuals to not only participate in sports but also to progress to elite levels and beyond. For our sports programmes, our service users benefit from a range of opportunities, whether they seek casual participation or aspire to compete in leagues and professional environments alongside experienced athletes.

As the lead organiser of sporting events for the South Asian community in the UK, we focus on popular sports such as football, cricket, and badminton. Our events foster community spirit, promote physical fitness, and provide a platform for young athletes to showcase their talents. Through our initiatives, we aim to build confidence, enhance skills, and encourage teamwork, ultimately contributing to the personal and social development of our participants. Together, we strive to create a supportive environment where everyone has the chance to thrive through sports.

Skills Development

We equip individuals from disadvantaged communities with the skills and experience they need to improve their future prospects. Unemployment and a lack of adequate training and skills are issues that many face. Our ongoing volunteering programme enhances our engagement with local residents with our programme and activities.

Report of the Trustees
for the Year Ended 31 March 2024

We have over 65 volunteers that are involved throughout our events and activities from diverse background.

Our coaches and volunteers have been recognised at our Award Ceremony and with external awards and many of our beneficiaries have moved on to successful employment and opportunities.

FINANCIAL REVIEW

Throughout the year, the Board of Trustees reviewed quarterly management accounts and control was also exercised by senior staff and the Treasurer in line with the Charity's Financial Management Policy.

This prudent approach has resulted in a surplus which takes unrestricted reserves to £415,131. The unrestricted reserves are just for 6 months running costs, which is within the reserves policy approved by the Trustees to meet circumstances of loss of funding or other risks to the organisation and working towards 12 months. London Tigers have a development/sinking fund for our leased sports facility we have allocated £250,000.

Our revenue costs is dependent on funding received, therefore the costs required for reserves is not equal to the 6 months cost from this financial year. The Trustees consider that reserves at this level will ensure in the event of a significant drop in funding, they will be able to continue a minimum level of activities while consideration is given to ways in which additional funds may be raised.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Governance:

- " The charity is governed by a deed of trust and operates as an unincorporated charity.
- " Additionally, another charity is registered and governed by its Memorandum and Articles of Association.

Board of Trustees:

- " The board of trustees is responsible for setting the overall policy, approving the annual plan and budget, and monitoring the charity's performance.
- " Trustees meet quarterly and oversee committees focused on finance and personnel matters.

Chief Executive Officer (CEO):

- " The role of our Chief Executive Officer is to lead the strategic development of the organisation, including growth and income generation. They oversee daily operations by delegating appropriate responsibilities to relevant members of the senior management team.
- " The CEO has delegated authority for operational decisions, including finance, employment, and performance-related activities, as approved by the trustees.
- " The CEO is supported by a skilled senior management team.

Senior Management Team:

- " This team leads initiatives in strategy and sustainability, business and partnership development, fundraising efforts, and service operations.
- " Staff members are employed to manage specific programmes, projects, service areas, or administrative responsibilities.

Trustee Induction and Training

Due to the charity's selection procedure, most trustees are already familiar with the work of the charity. However, new trustees undergo an orientation day to brief them on their legal obligations under charity law, the content of the Memorandum and Articles of Association, the Board and decision making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees whenever possible. The day is jointly led by the Chair of the Board and the Chief Executive of the charity. Trustees are also encouraged to attend external events where these will facilitate the undertaking of the roles and enhance their understanding of the charity's remit.

In addition, a Trustees' induction pack is given, which provides information on both the charity and the context within which it operates. The pack draws information from a range of Charity Commission publications; the Commission's guide 'the Essential Trustee', as well as those produced by the charity itself. These include the Strategic Plan, the Organisation's Structure and the latest Financial Statements.

STRUCTURE, GOVERNANCE AND MANAGEMENT

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. These risks are formally documented and regularly reviewed, and the trustees are satisfied that systems are in place to mitigate the charity's exposure to significant risk.

The three main risks the charity faces are:

- " Financial
- " Reputation
- " Staffing

The Finance and Personnel Committee include the charity's risk registers as a standing item on its agendas. Further any risk highlighted as high risk or issues arising are reported at each meeting of the Board of Trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1100019

Principal address

12 Rossmore Road
London
NW1 6NX

Trustees

R Boddy Chairperson
M Islam
W Ahmed Trustee
A Khan Trustee
M Ahmed Trustee
A Adaramola Trustee
M Abdullah Trustee

Independent Examiner

ACN Accountants
Chartered Certified Accountants
41 Orsett Road
Grays
Essex
RM17 5DS

Bank

LLOYDS BANK PLC
85 Baker St,
London
NW1 6XB

Approved by order of the board of trustees on and signed on its behalf by:

.....
R Boddy - Trustee

Independent Examiner's Report to the Trustees of
LONDON TIGERS

Independent examiner's report to the trustees of LONDON TIGERS

I report to the charity trustees on my examination of the accounts of LONDON TIGERS (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

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

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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 Trust 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.

Anwar F Chowdhury FCCA

ACN Accountants
Chartered Certified Accountants
41 Orsett Road
Grays
Essex
RM17 5DS

Date:

LONDON TIGERSStatement of Financial Activities
for the Year Ended 31 March 2024

		Unrestricted funds	Restricted funds	31.3.24 Total funds	31.3.23 Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	125,166	604,010	729,176	706,894
Investment income	3	102	-	102	18
Other income		30,000	-	30,000	30,000
Total		<u>155,268</u>	<u>604,010</u>	<u>759,278</u>	<u>736,912</u>
EXPENDITURE ON					
Charitable activities	4				
Government and Local Authorities		-	238,348	238,348	268,107
Companies and Trust		-	313,143	313,143	280,944
Other Income		125,055	-	125,055	106,619
Other		2,018	-	2,018	4,466
Total		<u>127,073</u>	<u>551,491</u>	<u>678,564</u>	<u>660,136</u>
NET INCOME		28,195	52,519	80,714	76,776
RECONCILIATION OF FUNDS					
Total funds brought forward		386,936	227,393	614,329	537,553
TOTAL FUNDS CARRIED FORWARD		<u><u>415,131</u></u>	<u><u>279,912</u></u>	<u><u>695,043</u></u>	<u><u>614,329</u></u>

The notes form part of these financial statements

LONDON TIGERS

Balance Sheet
31 March 2024

	Notes	Unrestricted funds £	Restricted funds £	31.3.24 Total funds £	31.3.23 Total funds £
FIXED ASSETS					
Tangible assets	9	10,584	4,233	14,817	16,846
CURRENT ASSETS					
Debtors	10	30,000	59,809	89,809	37,290
Cash at bank and in hand		401,552	225,870	627,422	583,475
		<u>431,552</u>	<u>285,679</u>	<u>717,231</u>	<u>620,765</u>
CREDITORS					
Amounts falling due within one year	11	(27,005)	(10,000)	(37,005)	(23,282)
		<u>404,547</u>	<u>275,679</u>	<u>680,226</u>	<u>597,483</u>
NET CURRENT ASSETS					
		<u>404,547</u>	<u>275,679</u>	<u>680,226</u>	<u>597,483</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>415,131</u>	<u>279,912</u>	<u>695,043</u>	<u>614,329</u>
NET ASSETS					
		<u>415,131</u>	<u>279,912</u>	<u>695,043</u>	<u>614,329</u>
FUNDS	12				
Unrestricted funds				415,131	386,936
Restricted funds				<u>279,912</u>	<u>227,393</u>
TOTAL FUNDS				<u>695,043</u>	<u>614,329</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
R Boddy - Trustee

LONDON TIGERS

Cash Flow Statement
for the Year Ended 31 March 2024

	Notes	31.3.24 £	31.3.23 £
Cash flows from operating activities			
Cash generated from operations	1	46,755	66,184
Net cash provided by operating activities		46,755	66,184
Cash flows from investing activities			
Purchase of tangible fixed assets		(2,910)	(4,598)
Interest received		102	18
Net cash used in investing activities		(2,808)	(4,580)
Change in cash and cash equivalents in the reporting period		43,947	61,604
Cash and cash equivalents at the beginning of the reporting period		583,475	521,871
Cash and cash equivalents at the end of the reporting period		627,422	583,475

The notes form part of these financial statements

Notes to the Cash Flow Statement
for the Year Ended 31 March 2024

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	31.3.24	31.3.23
	£	£
Net income for the reporting period (as per the Statement of Financial Activities)	80,714	76,776
Adjustments for:		
Depreciation charges	4,939	5,616
Interest received	(102)	(18)
Increase in debtors	(52,519)	(7,290)
Increase/(decrease) in creditors	13,723	(8,900)
Net cash provided by operations	<u>46,755</u>	<u>66,184</u>

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.4.23	Cash flow	At 31.3.24
	£	£	£
Net cash			
Cash at bank and in hand	583,475	43,947	627,422
	<u>583,475</u>	<u>43,947</u>	<u>627,422</u>
Total	<u>583,475</u>	<u>43,947</u>	<u>627,422</u>

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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 financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

2. DONATIONS AND LEGACIES

	31.3.24	31.3.23
	£	£
Gift aid	5,486	375
Grants and donations	723,690	706,519
	<u>729,176</u>	<u>706,894</u>

Grants received, included in the above, are as follows:

	31.3.24	31.3.23
	£	£
Companies and Trusts	361,352	298,064
Governments and Local Authorities	249,948	268,107
Other Income	107,556	109,178
Fundraising and Donations	4,834	31,170
	<u>723,690</u>	<u>706,519</u>

3. INVESTMENT INCOME

	31.3.24	31.3.23
	£	£
Deposit account interest	<u>102</u>	<u>18</u>

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 5)	Totals
	£	£	£
Government and Local Authorities	238,348	-	238,348
Companies and Trust	313,143	-	313,143
Other Income	79,994	45,061	125,055
	<u>631,485</u>	<u>45,061</u>	<u>676,546</u>

5. SUPPORT COSTS

	Management	Finance	Other	Governance costs	Totals
	£	£	£	£	£
Other resources expended	4,939	(11)	(2,910)	-	2,018
Other Income	-	102	38,281	6,678	45,061
	<u>4,939</u>	<u>91</u>	<u>35,371</u>	<u>6,678</u>	<u>47,079</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

7. STAFF COSTS

	31.3.24	31.3.23
	£	£
Wages and salaries	277,694	274,245
Social security	22,124	23,387
Other pension costs	2,281	2,805
	<u>302,099</u>	<u>300,437</u>

The average monthly number of employees during the year was as follows

	31.3.24	31.3.23
Admin	3	4
Operation	16	19
	<u>19</u>	<u>23</u>

One employee had total emoluments in excess of £60,000. The emoluments for this employee excluding pension contributions for the year, fell within the range £60,000 to £70,000.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	140,723	566,171	706,894
Investment income	18	-	18
Other income	30,000	-	30,000
Total	<u>170,741</u>	<u>566,171</u>	<u>736,912</u>
EXPENDITURE ON			
Charitable activities			
Government and Local Authorities	-	268,107	268,107
Companies and Trust	-	280,944	280,944
Other Income	106,619	-	106,619
Other	4,466	-	4,466
Total	<u>111,085</u>	<u>549,051</u>	<u>660,136</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds	Restricted funds	Total funds
	£	£	£
NET INCOME	59,656	17,120	76,776
RECONCILIATION OF FUNDS			
Total funds brought forward	327,280	210,273	537,553
TOTAL FUNDS CARRIED FORWARD	<u>386,936</u>	<u>227,393</u>	<u>614,329</u>

9. TANGIBLE FIXED ASSETS

	Fixtures and fittings
	£
COST	
At 1 April 2023	129,700
Additions	2,910
At 31 March 2024	<u>132,610</u>
DEPRECIATION	
At 1 April 2023	112,854
Charge for year	4,939
At 31 March 2024	<u>117,793</u>
NET BOOK VALUE	
At 31 March 2024	<u>14,817</u>
At 31 March 2023	<u>16,846</u>

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Prepayments and accrued income	<u>89,809</u>	<u>37,290</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Social security and other taxes	5,525	5,270
Other creditors	19,080	15,612
Accruals and deferred income	10,000	-
Accrued expenses	2,400	2,400
	<u>37,005</u>	<u>23,282</u>

12. MOVEMENT IN FUNDS

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	128,603	197	128,800
Fundraising	31,105	-	31,105
Others	20,995	-	20,995
Fundraising and donations	50,990	-	50,990
Other Income	155,243	27,998	183,241
	<u>386,936</u>	<u>28,195</u>	<u>415,131</u>
Restricted funds			
Government and Local Authorities	9,200	7,250	16,450
Companies and Trust	(1,910)	45,269	43,359
Other Income	4,233	-	4,233
Development fund for Sports Facility	215,870	-	215,870
	<u>227,393</u>	<u>52,519</u>	<u>279,912</u>
TOTAL FUNDS	<u>614,329</u>	<u>80,714</u>	<u>695,043</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	10,422	(10,225)	197
Other Income	144,846	(116,848)	27,998
	<u>155,268</u>	<u>(127,073)</u>	<u>28,195</u>
Restricted funds			
Government and Local Authorities	245,598	(238,348)	7,250
Companies and Trust	358,412	(313,143)	45,269
	<u>604,010</u>	<u>(551,491)</u>	<u>52,519</u>
TOTAL FUNDS	<u>759,278</u>	<u>(678,564)</u>	<u>80,714</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

12. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	Transfers between funds £	At 31.3.23 £
Unrestricted funds				
General fund	99,464	29,139	-	128,603
Fundraising	5,319	25,786	-	31,105
Others	20,995	-	-	20,995
Fundraising and donations	50,990	-	-	50,990
Other Income	150,512	4,731	-	155,243
	<u>327,280</u>	<u>59,656</u>	<u>-</u>	<u>386,936</u>
Restricted funds				
Government and Local Authorities	37,975	4,350	(33,125)	9,200
Companies and Trust	(4,850)	12,770	(9,830)	(1,910)
Other Income	4,233	-	-	4,233
Development fund for Sports Facility	172,915	-	42,955	215,870
	<u>210,273</u>	<u>17,120</u>	<u>-</u>	<u>227,393</u>
TOTAL FUNDS	<u>537,553</u>	<u>76,776</u>	<u>-</u>	<u>614,329</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	30,393	(1,254)	29,139
Fundraising	31,170	(5,384)	25,786
Other Income	109,178	(104,447)	4,731
	<u>170,741</u>	<u>(111,085)</u>	<u>59,656</u>
Restricted funds			
Government and Local Authorities	272,457	(268,107)	4,350
Companies and Trust	293,714	(280,944)	12,770
	<u>566,171</u>	<u>(549,051)</u>	<u>17,120</u>
TOTAL FUNDS	<u>736,912</u>	<u>(660,136)</u>	<u>76,776</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	Transfers between funds £	At 31.3.24 £
Unrestricted funds				
General fund	99,464	29,336	-	128,800
Fundraising	5,319	25,786	-	31,105
Others	20,995	-	-	20,995
Fundraising and donations	50,990	-	-	50,990
Other Income	150,512	32,729	-	183,241
	<u>327,280</u>	<u>87,851</u>	<u>-</u>	<u>415,131</u>
Restricted funds				
Government and Local Authorities	37,975	11,600	(33,125)	16,450
Companies and Trust	(4,850)	58,039	(9,830)	43,359
Other Income	4,233	-	-	4,233
Development fund for Sports Facility	172,915	-	42,955	215,870
	<u>210,273</u>	<u>69,639</u>	<u>-</u>	<u>279,912</u>
TOTAL FUNDS	<u>537,553</u>	<u>157,490</u>	<u>-</u>	<u>695,043</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	40,815	(11,479)	29,336
Fundraising	31,170	(5,384)	25,786
Other Income	254,024	(221,295)	32,729
	<u>326,009</u>	<u>(238,158)</u>	<u>87,851</u>
Restricted funds			
Government and Local Authorities	518,055	(506,455)	11,600
Companies and Trust	652,126	(594,087)	58,039
	<u>1,170,181</u>	<u>(1,100,542)</u>	<u>69,639</u>
TOTAL FUNDS	<u>1,496,190</u>	<u>(1,338,700)</u>	<u>157,490</u>

13. RELATED PARTY DISCLOSURES

During the year PC Helppoint Ltd a company owned by Mr A Adaramola, who is a trustee of the organisation provided IT/Network service, repair and maintenance, annual membership of software's and management tools amounting to £14,147 (2023: £23,580)..

LONDON TIGERS

Detailed Statement of Financial Activities for the Year Ended 31 March 2024

	31.3.24 £	31.3.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gift aid	5,486	375
Grants and donations	723,690	706,519
	729,176	706,894
Investment income		
Deposit account interest	102	18
Other income		
Other Operating Income	30,000	30,000
	759,278	736,912
Total incoming resources		
EXPENDITURE		
Charitable activities		
Wages and subcontractors costs	450,711	389,010
Social security	17,124	23,387
Pensions	2,281	2,805
Recruitment & training	4,819	7,789
Consultancy fees	26,753	47,947
Keeping Communities Safe Programme	8,750	16,064
Upskilling People Programme	36,030	27,309
Improving Health & Wellbeing Programme	33,262	53,887
Providing Sporting Pathways Programme	39,364	32,560
Marketing and PR	12,391	7,674
	631,485	608,432
Support costs		
Management		
Depreciation of tangible and heritage assets	4,939	5,616
Finance		
Bank charges	91	265
Other		
Rent & Rates	4,500	7,018
Insurance	6,550	5,425
Telephone & internet	4,277	3,373
Postage and stationery	2,415	1,617
Sundries	1,728	-
IT & Network Services	15,901	19,629
Transport & travelling	-	732
Cleaning, repair & maintenance	-	2,809
	35,371	40,603

This page does not form part of the statutory financial statements

LONDON TIGERS

Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

	31.3.24 £	31.3.23 £
Other		
Governance costs		
Accountancy and bookkeeping expenses	4,758	5,220
Legal & professional fees	1,920	-
	6,678	5,220
Total resources expended	678,564	660,136
Net income	<u>80,714</u>	<u>76,776</u>

LONDON TIGERS

England & Wales - Charity number 1100019

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 31 March 2023
for
LONDON TIGERS

ACN Accountants
Chartered Certified Accountants
ACN Accountants
41 Orsett Road
Grays
Essex
RM17 5DS

LONDON TIGERS

Contents of the Financial Statements
for the Year Ended 31 March 2023

	Page
Report of the Trustees	1 to 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Cash Flow Statement	9
Notes to the Cash Flow Statement	10
Notes to the Financial Statements	11 to 18
Detailed Statement of Financial Activities	19 to 20

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Public benefit

We have always, and will continue to, take out responsibilities of ensuring that our charitable activities contribute significantly to the lives of those we work with and specifically within the local areas in which those activities are undertaken.

We have referred to the guidance provided by the Charity Commission on public benefit, and all our charitable activities are directed towards having a lifelong impact in our area of benefit and service users alike and these activities are undertaken to further our charitable purposes for the public benefit. In particular, the Board of Trustees consider how our services will contribute to these aims and objectives in planning our future services.

Strategic Partnership

We act as a strategic organisation working with partners across the sector as well as statutory providers to enable members of the community to engage with service providers and to enable those providers to adapt services to better meet the needs of the community. We provide ideas and input into discussions and consultations on policy matters. Staff and trustees attend a range of internal and external meetings to help set the direction of the organisation and to share best practice and ideas.

We work in consultation and partnership with the local community and statutory and voluntary agencies in developing our programmes, projects and service and responding to emerging need and new initiatives.

We are widely involved in collaborative and partnership work and developed further opportunities by being actively involved in new initiatives both locally and nationally. Partnership working benefits our users as it identifies need and gaps in provision, prevents duplication of services and enables accurate referral and information to and from partnership organisations. It enables access to funding streams and increases our effectiveness and resilience through joint provision of services and the exchange of good practice, policies and information.

ACHIEVEMENT AND PERFORMANCE

ACKNOWLEDGMENT

The charity aims to develop a diverse funding base for its activities. We continue to attract funding for various programmes, projects and services from a wide range of other sources - charitable trusts, private companies, donations and our own income generating activities.

We would like to thank all of our funders and supporters from the Central Government, Local Authorities, GLA, Charity Trust & Foundation and Cooperative institutions.

We would also like to thank all of our individual donors for their donation and Gift Aid which has helped us carry out our crucial work.

YEAR IN REVIEW

The following details are our proud achievements for the year to March 2023, cementing and building upon ongoing delivery of programmes, projects and services that continues to demonstrate that we remain rooted in community activism.

Quality Marks

We have maintained the following Quality Marks and accreditation:

Active Westminster Mark
FA Charter Standard Club
ECB Club Mark (Cricket Accreditation Scheme)

Children & Young People

We engage children & young people across some of the most disadvantaged boroughs of London, supporting them away from antisocial behaviour, giving them a safe place to explore, learn and achieve through our youth services. These model follows a generic youth club to engage young people in fun and social activities and leads to outcome focused youth work, including:

- " Youth Volunteering programme.
- " Social Action programmes that touches on the environment and social issues.
- " Education enrichment through study support and leadership programmes.
- " Careers Advice and support including CV building.
- " Doorstep Estate based youth diversion programme
- " Mentoring and educational workshops

Community Safety

" London Tigers organised projects and events to help create and strengthen community ties. Our Building Community Resilience Project taught young people critical thinking and leadership skills. They organised a series of community competitions and events to tackle knife crime and bring together the community.

" Our Estate Based Doorstep Sports and Youth Clubs with the support of housing associations and TARA in many London boroughs, providing positive engagement for local young people.

Skills Development

We equip individuals from disadvantaged communities with the skills and experience they need to improve their future prospects. Unemployment and a lack of adequate training and skills are issues that many face. Our ongoing volunteering programme enhances our engagement with local residents with our programme and activities.

We have over 50 volunteers that are involved throughout our events and activities from diverse background.

Our coaches and volunteers have been recognised at our Award Ceremony and with external awards and many of our beneficiaries have moved on to successful employment and opportunities.

Health & Wellbeing

" London Tigers promotes general healthy living as well addressing key issues in the ethnic minority community such as poor diet and low levels of physical activities. These include events, tournaments and annual sports days and regular physical activity sessions such as fitness, aerobics and more.

" Our successful family and women engagement activities thrived across London deprived areas of our work, engaging over 400 participants from BAME backgrounds participating regularly in health and fitness sessions.

Sporting Pathway

London Tigers uses sports to engage with disadvantaged communities and tackling community issues by providing entry level engagement sessions with the support and opportunity to progress to elite level and beyond. Our beneficiaries can take advantage of opportunities to simply participate or to compete in leagues, professional environments and with professional sports players. We are the lead organiser of sporting events for the UK Bangladeshi Community in the area of Football, Cricket and Badminton.

FINANCIAL REVIEW

Throughout the year, the Board of Trustees reviewed quarterly management accounts and control was also exercised by senior staff and the Treasurer in line with the Charity's Financial Management Policy.

This prudent approach has resulted in a surplus which takes unrestricted reserves to £386,936. The unrestricted reserves are for over 6 months running costs, which is within the reserves policy approved by the Trustees to meet circumstances of loss of funding or other risks to the organisation. London Tigers have a development/sinking fund for our leased sports facility, we have allocated £215,870 towards the fund.

The Trustees consider that current level of reserves will ensure in the event of a significant drop in funding, they will be able to continue a minimum level of activities while consideration is given to ways in which additional funds may be raised.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

The Charity is registered as a charity and is governed by its Memorandum and Articles of Association. The board of trustees administers the charity. The trustees meet four times a year, and there are committees covering finance and Personnel.

The trustees are responsible for setting general policy, finalising and approving the annual plan and budget, monitoring the charity and taking major decisions about the strategic direction of the charity and any capital expenditure.

A Chief Executive is appointed by the trustees to manage the day to day operations of the charity. To facilitate effective operations, the Chief Executive has delegated authority, within terms of delegation approved by the trustees, for operational matters including finance, employment and performance related activity. The Chief Executive is supported by a dynamic and skilled senior management team.

The senior management team lead on strategy & sustainability, business & partnership development and co-ordinates fundraising initiatives. The remaining staff are employed to manage and develop particular programmes, projects and service areas or have specific administration or premises-related responsibilities.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Trustee Induction and Training

Due to the charity's selection procedure, most trustees are already familiar with the work of the charity. However, new trustees undergo an orientation day to brief them on their legal obligations under charity law, the content of the Memorandum and Articles of Association, the Board and decision making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees whenever possible. The day is jointly led by the Chair of the Board and the Chief Executive of the charity. Trustees are also encouraged to attend external events where these will facilitate the undertaking of the roles and enhance their understanding of the charity's remit.

In addition, a Trustees' induction pack is given, which provides information on both the charity and the context within which it operates. The pack draws information from a range of Charity Commission publications; the Commission's guide 'the Essential Trustee', as well as those produced by the charity itself. These include the Strategic Plan, the Organisation's Structure and the latest Financial Statements.

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. These risks are formally documented and regularly reviewed, and the trustees are satisfied that systems are in place to mitigate the charity's exposure to significant risk.

The three main risks the charity faces are:

- " Financial
- " Reputation
- " Staffing

The Finance and Personnel Committee include the charity's risk registers as a standing item on its agendas. Further any risk highlighted as high risk or issues arising are reported at each meeting of the Board of Trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1100019

Principal address

12 Rossmore Road
London
NW1 6NX

Trustees

R Boddy Chairperson
M Islam (appointed 16.12.22)
W Ahmed Trustee
A Khan Trustee
M Ahmed Trustee
A Adaramola Trustee
M Abdullah Trustee

Independent Examiner

ACN Accountants
Chartered Certified Accountants
ACN Accountants
41 Orsett Road
Grays
Essex
RM17 5DS

LONDON TIGERS

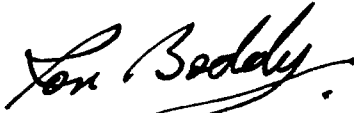
Report of the Trustees
for the Year Ended 31 March 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Bank

LLOYDS BANK PLC
85 Baker St,
London
NW1 6XB

Approved by order of the board of trustees on 20 December 2023 and signed on its behalf by:

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

R Boddy - Trustee

Independent examiner's report to the trustees of LONDON TIGERS

I report to the charity trustees on my examination of the accounts of LONDON TIGERS (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

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

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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 Trust 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.



Anwar F Chowdhury FCCA

ACN Accountants
Chartered Certified Accountants
ACN Accountants
41 Orsett Road
Grays
Essex
RM17 5DS

20 December 2023

LONDON TIGERS

Statement of Financial Activities
for the Year Ended 31 March 2023

	Notes	Unrestricted funds £	Restricted funds £	31.3.23 Total funds £	31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	140,723	566,171	706,894	569,251
Investment income	3	18	-	18	-
Other income		30,000	-	30,000	30,000
Total		<u>170,741</u>	<u>566,171</u>	<u>736,912</u>	<u>599,251</u>
EXPENDITURE ON					
Charitable activities	4				
Government and Local Authorities		-	268,107	268,107	216,769
Companies and Trust		-	280,944	280,944	267,227
Other Income		106,619	-	106,619	54,177
Other		4,466	-	4,466	6,493
Total		<u>111,085</u>	<u>549,051</u>	<u>660,136</u>	<u>544,666</u>
NET INCOME		59,656	17,120	76,776	54,585
RECONCILIATION OF FUNDS					
Total funds brought forward		327,280	210,273	537,553	482,968
TOTAL FUNDS CARRIED FORWARD		<u>386,936</u>	<u>227,393</u>	<u>614,329</u>	<u>537,553</u>

LONDON TIGERS

Balance Sheet
31 March 2023

	Notes	Unrestricted funds £	Restricted funds £	31.3.23 Total funds £	31.3.22 Total funds £
FIXED ASSETS					
Tangible assets	9	12,613	4,233	16,846	17,864
CURRENT ASSETS					
Debtors	10	30,000	7,290	37,290	30,000
Cash at bank and in hand		367,605	215,870	583,475	521,871
		<u>397,605</u>	<u>223,160</u>	<u>620,765</u>	<u>551,871</u>
CREDITORS					
Amounts falling due within one year	11	(23,282)	-	(23,282)	(32,182)
NET CURRENT ASSETS		<u>374,323</u>	<u>223,160</u>	<u>597,483</u>	<u>519,689</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>386,936</u>	<u>227,393</u>	<u>614,329</u>	<u>537,553</u>
NET ASSETS		<u>386,936</u>	<u>227,393</u>	<u>614,329</u>	<u>537,553</u>
FUNDS	12				
Unrestricted funds				386,936	327,280
Restricted funds				<u>227,393</u>	<u>210,273</u>
TOTAL FUNDS				<u>614,329</u>	<u>537,553</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 20 December 2023 and were signed on its behalf by:



R Boddy - Trustee

LONDON TIGERS

Cash Flow Statement
for the Year Ended 31 March 2023

	Notes	31.3.23 £	31.3.22 £
Cash flows from operating activities			
Cash generated from operations	1	66,184	105,110
Net cash provided by operating activities		66,184	105,110
Cash flows from investing activities			
Purchase of tangible fixed assets		(4,598)	(4,233)
Interest received		18	-
Net cash used in investing activities		(4,580)	(4,233)
Change in cash and cash equivalents in the reporting period		61,604	100,877
Cash and cash equivalents at the beginning of the reporting period		521,871	420,994
Cash and cash equivalents at the end of the reporting period		583,475	521,871

The notes form part of these financial statements

LONDON TIGERS

Notes to the Cash Flow Statement
for the Year Ended 31 March 2023

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	31.3.23 £	31.3.22 £
Net income for the reporting period (as per the Statement of Financial Activities)	76,776	54,585
Adjustments for:		
Depreciation charges	5,616	5,955
Interest received	(18)	-
(Increase)/decrease in debtors	(7,290)	22,266
(Decrease)/increase in creditors	(8,900)	22,304
Net cash provided by operations	<u>66,184</u>	<u>105,110</u>

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.4.22 £	Cash flow £	At 31.3.23 £
Net cash			
Cash at bank and in hand	521,871	61,604	583,475
	<u>521,871</u>	<u>61,604</u>	<u>583,475</u>
Total	<u>521,871</u>	<u>61,604</u>	<u>583,475</u>

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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 financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

2. DONATIONS AND LEGACIES

	31.3.23	31.3.22
	£	£
Gift aid	375	210
Grants and donations	706,519	569,041
	<u>706,894</u>	<u>569,251</u>

Grants received, included in the above, are as follows:

	31.3.23	31.3.22
	£	£
Companies and Trusts	298,064	230,465
Governments and Local Authorities	268,107	216,769
Other Income	109,178	107,033
Fundraising and Donations	31,170	14,773
Other grants	-	1
	<u>706,519</u>	<u>569,041</u>

3. INVESTMENT INCOME

	31.3.23	31.3.22
	£	£
Deposit account interest	18	-
	<u>18</u>	<u>-</u>

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 5)	Totals
	£	£	£
Government and Local Authorities	268,107	-	268,107
Companies and Trust	280,444	500	280,944
Other Income	59,881	46,738	106,619
	<u>608,432</u>	<u>47,238</u>	<u>655,670</u>

5. SUPPORT COSTS

	Management	Finance	Other	Governance costs	Totals
	£	£	£	£	£
Other resources expended	4,466	-	-	-	4,466
Companies and Trust	-	-	-	500	500
Other Income	1,150	265	40,603	4,720	46,738
	<u>5,616</u>	<u>265</u>	<u>40,603</u>	<u>5,220</u>	<u>51,704</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

7. STAFF COSTS

	31.3.23 £	31.3.22 £
Wages and salaries	274,245	227,941
Social security	23,387	15,152
Other pension costs	2,805	2,562
	<u>300,437</u>	<u>245,655</u>

The average monthly number of employees during the year was as follows

	31.3.23	31.3.22
	4	3
	19	14
	<u>23</u>	<u>17</u>

One employee had total emoluments in excess of £60,000. The emoluments for this employee excluding pension contributions for the year, fell within the range £60,000 to £70,000.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	122,017	447,234	569,251
Other income	30,000	-	30,000
Total	<u>152,017</u>	<u>447,234</u>	<u>599,251</u>
EXPENDITURE ON			
Charitable activities			
Government and Local Authorities	-	216,769	216,769
Companies and Trust	-	267,227	267,227
Other Income	58,410	(4,233)	54,177
Other	6,408	85	6,493
Total	<u>64,818</u>	<u>479,848</u>	<u>544,666</u>
NET INCOME/(EXPENDITURE)	87,199	(32,614)	54,585

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	240,081	242,887	482,968
TOTAL FUNDS CARRIED FORWARD	<u>327,280</u>	<u>210,273</u>	<u>537,553</u>

9. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 April 2022	125,102
Additions	4,598
At 31 March 2023	<u>129,700</u>
DEPRECIATION	
At 1 April 2022	107,238
Charge for year	5,616
At 31 March 2023	<u>112,854</u>
NET BOOK VALUE	
At 31 March 2023	<u>16,846</u>
At 31 March 2022	<u>17,864</u>

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23 £	31.3.22 £
Prepayments and accrued income	<u>37,290</u>	<u>30,000</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Social security and other taxes	5,270	5,310
Other creditors	15,612	14,642
Accruals and deferred income	-	9,830
Accrued expenses	2,400	2,400
	<u>23,282</u>	<u>32,182</u>

12. MOVEMENT IN FUNDS

	At 1.4.22 £	Net movement in funds £	Transfers between funds £	At 31.3.23 £
Unrestricted funds				
General fund	99,464	29,139	-	128,603
Fundraising	5,319	25,786	-	31,105
Others	20,995	-	-	20,995
Fundraising and donations	50,990	-	-	50,990
Other Income	150,512	4,731	-	155,243
	<u>327,280</u>	<u>59,656</u>	<u>-</u>	<u>386,936</u>
Restricted funds				
Government and Local Authorities	37,975	4,350	(33,125)	9,200
Companies and Trust	(4,850)	12,770	(9,830)	(1,910)
Other Income	4,233	-	-	4,233
Development fund for Sports Facility	172,915	-	42,955	215,870
	<u>210,273</u>	<u>17,120</u>	<u>-</u>	<u>227,393</u>
TOTAL FUNDS	<u>537,553</u>	<u>76,776</u>	<u>-</u>	<u>614,329</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	30,393	(1,254)	29,139
Fundraising	31,170	(5,384)	25,786
Other Income	109,178	(104,447)	4,731
	<u>170,741</u>	<u>(111,085)</u>	<u>59,656</u>
Restricted funds			
Government and Local Authorities	272,457	(268,107)	4,350
Companies and Trust	293,714	(280,944)	12,770
	<u>566,171</u>	<u>(549,051)</u>	<u>17,120</u>
TOTAL FUNDS	<u>736,912</u>	<u>(660,136)</u>	<u>76,776</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

12. MOVEMENT IN FUNDS - continued**Comparatives for movement in funds**

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	90,497	8,967	99,464
Fundraising	5,319	-	5,319
Others	20,995	-	20,995
Fundraising and donations	36,359	14,631	50,990
Other Income	86,911	63,601	150,512
	<u>240,081</u>	<u>87,199</u>	<u>327,280</u>
Restricted funds			
Government and Local Authorities	37,975	-	37,975
Companies and Trust	34,912	(39,762)	(4,850)
Other Income	-	4,233	4,233
Development fund for Sports Facility	170,000	2,915	172,915
	<u>242,887</u>	<u>(32,614)</u>	<u>210,273</u>
TOTAL FUNDS	<u>482,968</u>	<u>54,585</u>	<u>537,553</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	30,211	(21,244)	8,967
Fundraising and donations	14,773	(142)	14,631
Other Income	107,033	(43,432)	63,601
	<u>152,017</u>	<u>(64,818)</u>	<u>87,199</u>
Restricted funds			
Government and Local Authorities	216,769	(216,769)	-
Companies and Trust	230,465	(270,227)	(39,762)
Other Income	-	4,233	4,233
Development fund for Sports Facility	-	2,915	2,915
	<u>447,234</u>	<u>(479,848)</u>	<u>(32,614)</u>
TOTAL FUNDS	<u>599,251</u>	<u>(544,666)</u>	<u>54,585</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 £	Net movement in funds £	Transfers between funds £	At 31.3.23 £
Unrestricted funds				
General fund	90,497	38,106	-	128,603
Fundraising	5,319	25,786	-	31,105
Others	20,995	-	-	20,995
Fundraising and donations	36,359	14,631	-	50,990
Other Income	86,911	68,332	-	155,243
	<u>240,081</u>	<u>146,855</u>	<u>-</u>	<u>386,936</u>
Restricted funds				
Government and Local Authorities	37,975	4,350	(33,125)	9,200
Companies and Trust	34,912	(26,992)	(9,830)	(1,910)
Other Income	-	4,233	-	4,233
Development fund for Sports Facility	170,000	2,915	42,955	215,870
	<u>242,887</u>	<u>(15,494)</u>	<u>-</u>	<u>227,393</u>
TOTAL FUNDS	<u>482,968</u>	<u>131,361</u>	<u>-</u>	<u>614,329</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	60,604	(22,498)	38,106
Fundraising	31,170	(5,384)	25,786
Fundraising and donations	14,773	(142)	14,631
Other Income	216,211	(147,879)	68,332
	<u>322,758</u>	<u>(175,903)</u>	<u>146,855</u>
Restricted funds			
Government and Local Authorities	489,226	(484,876)	4,350
Companies and Trust	524,179	(551,171)	(26,992)
Other Income	-	4,233	4,233
Development fund for Sports Facility	-	2,915	2,915
	<u>1,013,405</u>	<u>(1,028,899)</u>	<u>(15,494)</u>
TOTAL FUNDS	<u>1,336,163</u>	<u>(1,204,802)</u>	<u>131,361</u>

13. RELATED PARTY DISCLOSURES

During the year PC Helppoint Ltd a company owned by Mr A Adaramola, who is a trustee of the organisation provided IT/Network service, repair and maintenance, annual membership of software's and management tools amounting to £23,580 (2022: £21,169)..

LONDON TIGERS

Detailed Statement of Financial Activities
for the Year Ended 31 March 2023

	31.3.23 £	31.3.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gift aid	375	210
Grants and donations	706,519	569,041
	706,894	569,251
Investment income		
Deposit account interest	18	-
Other income		
Other Operating Income	30,000	30,000
Total incoming resources	736,912	599,251
EXPENDITURE		
Charitable activities		
Wages	274,245	227,941
Social security	23,387	15,152
Pensions	2,805	2,562
Events & fundraising	-	935
Recruitment & training	7,789	2,905
Subcontractors costs	114,765	120,990
Consultancy fees	47,947	30,962
Keeping Communities Safe Programme	16,064	10,000
Upskilling People Programme	27,309	18,391
Improving Health & Wellbeing Programme	53,887	33,513
Providing Sporting Pathways Programme	32,560	20,255
Marketing and PR	7,674	9,353
	608,432	492,959
Support costs		
Management		
Depreciation of tangible and heritage assets	5,616	5,955
Finance		
Bank charges	265	538
Other		
Rent & Rates	7,018	12,055
Insurance	5,425	6,191
Telephone & internet	3,373	2,778
Postage and stationery	1,617	4,500
IT & Network Services	19,629	14,673
Transport & travelling	732	-
Cleaning, repair & maintenance	2,809	1,301
	40,603	41,498

This page does not form part of the statutory financial statements

LONDON TIGERS

Detailed Statement of Financial Activities
for the Year Ended 31 March 2023

	31.3.23 £	31.3.22 £
Other		
Governance costs		
Accountancy and bookkeeping expenses	5,220	3,716
Total resources expended	660,136	544,666
Net income	76,776	54,585

This page does not form part of the statutory financial statements

LONDON TIGERS

England & Wales - Charity number 1100019

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 31 March 2022
for
LONDON TIGERS

ACN Accountants
Chartered Certified Accountants
41 Orsett Road
Grays
Essex
RM17 5DS

Contents of the Financial Statements
for the Year Ended 31 March 2022

	Page
Report of the Trustees	1 to 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Cash Flow Statement	9
Notes to the Cash Flow Statement	10
Notes to the Financial Statements	11 to 18
Detailed Statement of Financial Activities	19 to 20

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Public benefit

We have always, and will continue to, take out responsibilities of ensuring that our charitable activities contribute significantly to the lives of those we work with and specifically within the local areas in which those activities are undertaken.

We have referred to the guidance provided by the Charity Commission on public benefit, and all our charitable activities are directed towards having a lifelong impact in our area of benefit and service users alike and these activities are undertaken to further our charitable purposes for the public benefit. In particular, the Board of Trustees consider how our services will contribute to these aims and objectives in planning our future services.

Strategic Partnership

We act as a strategic organisation working with partners across the sector as well as statutory providers to enable members of the community to engage with service providers and to enable those providers to adapt services to better meet the needs of the community. We provide ideas and input into discussions and consultations on policy matters. Staff and trustees attend a range of internal and external meetings to help set the direction of the organisation and to share best practice and ideas.

We work in consultation and partnership with the local community and statutory and voluntary agencies in developing our programmes, projects and service and responding to emerging need and new initiatives.

We are widely involved in collaborative and partnership work and developed further opportunities by being actively involved in new initiatives both locally and nationally. Partnership working benefits our users as it identifies need and gaps in provision, prevents duplication of services and enables accurate referral and information to and from partnership organisations. It enables access to funding streams and increases our effectiveness and resilience through joint provision of services and the exchange of good practice, policies and information.

ACHIEVEMENT AND PERFORMANCE ACKNOWLEDGMENT

The charity aims to develop a diverse funding base for its activities. We continue to attract funding for various programmes, projects and services from a wide range of other sources - charitable trusts, private companies, donations and our own income generating activities.

We would like to thank all of our funders and supporters from the Central Government, Local Authorities, GLA, Charity Trust & Foundation and Cooperative institutions.

We would also like to thank all of our individual donors for their donation and Gift Aid which has helped us carry out our crucial work.

YEAR IN REVIEW

The following details are our proud achievements for the year to March 2019, cementing and building upon ongoing delivery of programmes, projects and services that continues to demonstrate that we remain rooted in community activism.

Quality Marks

We have maintained the following Quality Marks and accreditation:

- "Quests
- " Active Westminster Mark
- " FA Charter Standard Development Club
- " ECB Club Mark (Cricket Accreditation Scheme)

Children & Young People

We engage children & young people across some of the most disadvantaged boroughs of London, supporting them away from antisocial behaviour, giving them a safe place to explore, learn and achieve through our youth services. These model follows a generic youth club to engage young people in fun and social activities and leads to outcome focused youth work, including:

- " Youth Volunteering programme.
- " Social Action programmes that touches on the environment and social issues.
- " Jack Petchey Achievement Award Scheme.
- " Education enrichment through study support and leadership programmes.
- " Careers Advice and IAG support including CV building.
- " Doorstep Estate based youth diversion programme

Community Safety

- " London Tigers organised projects and events to help create and strengthen community ties. Our Building Community Resilience Project taught young people critical thinking and leadership skills. They organised a series of community competitions and events to tackle knife crime and bring together the community.
- " Our Estate Based Doorstep Sports and Youth Clubs with the support of housing associations and TARA in many London boroughs, providing positive engagement for local young people.

Skills Development

- " We equip individuals from disadvantaged communities with the skills and experience they need to improve their future prospects. Unemployment and a lack of adequate training and skills are issues that many face. Our ongoing volunteering programme enhances our engagement with local residents with our programme and activities.
- " We have over 50 volunteers that are involved throughout our events and activities from diverse background.

LONDON TIGERS

Report of the Trustees for the Year Ended 31 March 2022

" Our coaches and volunteers have been recognised at our Award Ceremony and with external awards and many of our beneficiaries have moved on to successful employment and opportunities.

Health & Wellbeing

" London Tigers promotes general healthy living as well addressing key issues in the ethnic minority community such as smoking, poor diet and low levels of physical activities. These include events, tournaments and annual sports days and regular physical activity sessions such as fitness, aerobics and more.

" Our successful family and women engagement activities thrived in Tower Hamlets, Westminster and Ealing, engaging over 300 participants from BAME backgrounds participating regularly in health and fitness sessions.

Sporting Pathway

London Tigers uses sports to engage with disadvantaged communities and tackling community issues by providing entry level engagement sessions with the support and opportunity to progress to elite level and beyond. Our beneficiaries can take advantage of opportunities to simply participate or to compete in leagues, professional environments and with professional sports players. We are the lead organiser of sporting events for the UK Bangladeshi Community in the area of Football, Cricket, Badminton and Carrom.

FINANCIAL REVIEW

Throughout the year, the Board of Trustees reviewed quarterly management accounts and control was also exercised by senior staff and the Treasurer in line with the Charity's Financial Management Policy.

This prudent approach has resulted in a surplus which takes unrestricted reserves to £327,280. The unrestricted reserves are just for 6 months running costs, which is within the reserves policy approved by the Trustees to meet circumstances of loss of funding or other risks to the organisation and working towards 12 months. London Tigers have a development/sinking fund for our leased sports facility we have allocated £250,000.

Our revenue costs is dependent on funding received, therefore the costs required for reserves is not equal to the 6 months cost from this financial year. The Trustees consider that reserves at this level will ensure in the event of a significant drop in funding, they will be able to continue a minimum level of activities while consideration is given to ways in which additional funds may be raised.

London Tigers will actively work to achieve this level of reserves.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

The Charity is registered as a charity and is governed by its Memorandum and Articles of Association. The board of trustees administers the charity. The trustees meet four times a year, and there are committees covering finance and Personnel.

The trustees are responsible for setting general policy, finalising and approving the annual plan and budget, monitoring the charity and taking major decisions about the strategic direction of the charity and any capital expenditure.

A Chief Executive is appointed by the trustees to manage the day to day operations of the charity. To facilitate effective operations, the Chief Executive has delegated authority, within terms of delegation approved by the trustees, for operational matters including finance, employment and performance related activity. The Chief Executive is supported by a dynamic and skilled senior management team.

The senior management team lead on strategy & sustainability, business & partnership development and co-ordinates fundraising initiatives. The remaining staff are employed to manage and develop particular programmes, projects and service areas or have specific administration or premises-related responsibilities.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Trustee Induction and Training

Due to the charity's selection procedure, most trustees are already familiar with the work of the charity. However, new trustees undergo an orientation day to brief them on their legal obligations under charity law, the content of the Memorandum and Articles of Association, the Board and decision making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees whenever possible. The day is jointly led by the Chair of the Board and the Chief Executive of the charity. Trustees are also encouraged to attend external events where these will facilitate the undertaking of the roles and enhance their understanding of the charity's remit.

In addition, a Trustees' induction pack is given, which provides information on both the charity and the context within which it operates. The pack draws information from a range of Charity Commission publications; the Commission's guide 'the Essential Trustee', as well as those produced by the charity itself. These include the Strategic Plan, the Organisation's Structure and the latest Financial Statements.

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. These risks are formally documented and regularly reviewed, and the trustees are satisfied that systems are in place to mitigate the charity's exposure to significant risk.

The three main risks the charity faces are:

- " Financial
- " Reputation
- " Staffing

The Finance and Personnel Committee include the charity's risk registers as a standing item on its agendas. Further any risk highlighted as high risk or issues arising are reported at each meeting of the Board of Trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1100019

Principal address

12 Rossmore Road
London
NW1 6NX

Trustees

R Boddy Chairperson
W Ahmed Trustee
A Khan Trustee
M Ahmed Trustee
A Adaramola Trustee
M Abdullah Trustee

Independent Examiner

ACN Accountants
Chartered Certified Accountants
41 Orsett Road
Grays
Essex
RM17 5DS

LONDON TIGERS

Report of the Trustees
for the Year Ended 31 March 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Bank

LLOYDS BANK PLC
167-169 Edgware Road
Paddington
London
W2 2HR

Approved by order of the board of trustees on 16/12/2022 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'R Boddy', written over a dotted line.

R Boddy - Trustee

Independent Examiner's Report to the Trustees of
LONDON TIGERS

Independent examiner's report to the trustees of LONDON TIGERS

I report to the charity trustees on my examination of the accounts of LONDON TIGERS (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

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

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of _ which is one of the listed bodies.

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 Trust 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.

Anwar F Chowdhury FCCA
ACN Accountants
Chartered Certified Accountants
41 Orsett Road
Grays
Essex
RM17 5DS

16 December 2022

LONDON TIGERS

Statement of Financial Activities
for the Year Ended 31 March 2022

	Notes	Unrestricted funds £	Restricted funds £	31.3.22 Total funds £	31.3.21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	122,017	447,234	569,251	516,574
Other income		30,000	-	30,000	23,208
Total		152,017	447,234	599,251	539,782
EXPENDITURE ON					
Charitable activities	3				
Fundraising and donations		-	-	-	14,280
Government and Local Authorities		-	216,769	216,769	139,804
Companies and Trust		-	267,227	267,227	193,466
Other Income		58,410	(4,233)	54,177	32,864
Other		6,408	85	6,493	-
Total		64,818	479,848	544,666	380,414
NET INCOME/(EXPENDITURE)		87,199	(32,614)	54,585	159,368
RECONCILIATION OF FUNDS					
Total funds brought forward		240,081	242,887	482,968	323,600
TOTAL FUNDS CARRIED FORWARD		327,280	210,273	537,553	482,968

The notes form part of these financial statements

LONDON TIGERS

Balance Sheet
31 March 2022

	Notes	Unrestricted funds £	Restricted funds £	31.3.22 Total funds £	31.3.21 Total funds £
FIXED ASSETS					
Tangible assets	8	13,631	4,233	17,864	19,586
CURRENT ASSETS					
Debtors	9	30,000	-	30,000	52,266
Cash at bank and in hand		306,001	215,870	521,871	420,994
		336,001	215,870	551,871	473,260
CREDITORS					
Amounts falling due within one year	10	(22,352)	(9,830)	(32,182)	(9,878)
NET CURRENT ASSETS		313,649	206,040	519,689	463,382
TOTAL ASSETS LESS CURRENT LIABILITIES		327,280	210,273	537,553	482,968
NET ASSETS		327,280	210,273	537,553	482,968
FUNDS	11				
Unrestricted funds				327,280	240,081
Restricted funds				210,273	242,887
TOTAL FUNDS				537,553	482,968

The financial statements were approved by the Board of Trustees and authorised for issue on 16/12/2022 and were signed on its behalf by:



R Boddy - Trustee

LONDON TIGERS

Cash Flow Statement
for the Year Ended 31 March 2022

	Notes	31.3.22 £	31.3.21 £
Cash flows from operating activities			
Cash generated from operations	1	105,110	106,819
Net cash provided by operating activities		105,110	106,819
Cash flows from investing activities			
Purchase of tangible fixed assets		(4,233)	(12,089)
Net cash used in investing activities		(4,233)	(12,089)
Change in cash and cash equivalents in the reporting period		100,877	94,730
Cash and cash equivalents at the beginning of the reporting period		420,994	326,264
Cash and cash equivalents at the end of the reporting period		521,871	420,994

The notes form part of these financial statements

Notes to the Cash Flow Statement
for the Year Ended 31 March 2022

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	31.3.22 £	31.3.21 £
Net income for the reporting period (as per the Statement of Financial Activities)	54,585	159,368
Adjustments for:		
Depreciation charges	5,955	6,529
Decrease/(increase) in debtors	22,266	(41,560)
Increase/(decrease) in creditors	22,304	(17,518)
Net cash provided by operations	<u>105,110</u>	<u>106,819</u>

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.4.21 £	Cash flow £	At 31.3.22 £
Net cash			
Cash at bank and in hand	420,994	100,877	521,871
	<u>420,994</u>	<u>100,877</u>	<u>521,871</u>
Total	<u>420,994</u>	<u>100,877</u>	<u>521,871</u>

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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 financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

2. DONATIONS AND LEGACIES

	31.3.22 £	31.3.21 £
Gift aid	210	-
Grants and donations	569,041	516,574
	<u>569,251</u>	<u>516,574</u>

Grants received, included in the above, are as follows:

	31.3.22 £	31.3.21 £
Companies and Trusts	230,465	233,228
Governments and Local Authorities	216,769	172,929
Other Income	107,033	85,904
Fundraising and Donations	14,773	9,513
Other grants	1	15,000
	<u>569,041</u>	<u>516,574</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 4) £	Totals £
Government and Local Authorities	206,689	10,080	216,769
Companies and Trust	263,227	4,000	267,227
Other Income	23,043	31,134	54,177
	<u>492,959</u>	<u>45,214</u>	<u>538,173</u>

4. SUPPORT COSTS

	Management £	Finance £	Other £	Governance costs £	Totals £
Other resources expended	5,955	538	-	-	6,493
Government and Local Authorities	-	-	10,080	-	10,080
Companies and Trust	-	-	4,000	-	4,000
Other Income	-	-	27,418	3,716	31,134
	<u>5,955</u>	<u>538</u>	<u>41,498</u>	<u>3,716</u>	<u>51,707</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

6. STAFF COSTS

	31.3.22	31.3.21
	£	£
Wages and salaries	227,941	202,605
Social security costs	15,152	11,673
Other pension costs	2,562	2,232
	<u>245,655</u>	<u>216,510</u>

The average monthly number of employees during the year was as follows:

	31.3.22	31.3.21
Admin	3	3
Operation	14	12
	<u>17</u>	<u>15</u>

No employees received emoluments in excess of £60,000.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	110,417	406,157	516,574
Other income	23,208	-	23,208
Total	<u>133,625</u>	<u>406,157</u>	<u>539,782</u>
EXPENDITURE ON			
Charitable activities			
Fundraising and donations	14,280	-	14,280
Government and Local Authorities	-	139,804	139,804
Companies and Trust	-	193,466	193,466
Other Income	32,864	-	32,864
Other	-	-	-
Total	<u>47,144</u>	<u>333,270</u>	<u>380,414</u>
NET INCOME	<u>86,481</u>	<u>72,887</u>	<u>159,368</u>
Transfers between funds	<u>(170,000)</u>	<u>170,000</u>	<u>-</u>

LONDON TIGERS

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
Net movement in funds	(83,519)	242,887	159,368
RECONCILIATION OF FUNDS			
Total funds brought forward	323,600	-	323,600
TOTAL FUNDS CARRIED FORWARD	<u>240,081</u>	<u>242,887</u>	<u>482,968</u>

8. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 April 2021	120,869
Additions	4,233
At 31 March 2022	<u>125,102</u>
DEPRECIATION	
At 1 April 2021	101,283
Charge for year	5,955
At 31 March 2022	<u>107,238</u>
NET BOOK VALUE	
At 31 March 2022	<u>17,864</u>
At 31 March 2021	<u>19,586</u>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22 £	31.3.21 £
Other debtors	-	2,504
Prepayments and accrued income	30,000	49,762
	<u>30,000</u>	<u>52,266</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Social security and other taxes	5,310	3,968
Other creditors	14,642	3,510
Accruals and deferred income	9,830	-
Accrued expenses	2,400	2,400
	<u>32,182</u>	<u>9,878</u>

11. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	90,497	8,967	99,464
Fundraising	5,319	-	5,319
Others	20,995	-	20,995
Fundraising and donations	36,359	14,631	50,990
Other Income	86,911	63,601	150,512
	<u>240,081</u>	<u>87,199</u>	<u>327,280</u>
Restricted funds			
Government and Local Authorities	37,975	-	37,975
Companies and Trust	34,912	(39,762)	(4,850)
Other Income	-	4,233	4,233
Development fund for Sports Facility	170,000	2,915	172,915
	<u>242,887</u>	<u>(32,614)</u>	<u>210,273</u>
TOTAL FUNDS	<u>482,968</u>	<u>54,585</u>	<u>537,553</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	30,211	(21,244)	8,967
Fundraising and donations	14,773	(142)	14,631
Other Income	107,033	(43,432)	63,601
	<u>152,017</u>	<u>(64,818)</u>	<u>87,199</u>
Restricted funds			
Government and Local Authorities	216,769	(216,769)	-
Companies and Trust	230,465	(270,227)	(39,762)
Other Income	-	4,233	4,233
Development fund for Sports Facility	-	2,915	2,915
	<u>447,234</u>	<u>(479,848)</u>	<u>(32,614)</u>
TOTAL FUNDS	<u>599,251</u>	<u>(544,666)</u>	<u>54,585</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	Transfers between funds £	At 31.3.21 £
Unrestricted funds				
General fund	249,508	10,989	(170,000)	90,497
Fundraising	5,319	-	-	5,319
Others	20,995	-	-	20,995
Fundraising and donations	37,115	(756)	-	36,359
Other Income	10,663	76,248	-	86,911
	<u>323,600</u>	<u>86,481</u>	<u>(170,000)</u>	<u>240,081</u>
Restricted funds				
Government and Local Authorities	4,850	33,125	-	37,975
Companies and Trust	(4,850)	39,762	-	34,912
Development fund for Sports Facility	-	-	170,000	170,000
	<u>-</u>	<u>72,887</u>	<u>170,000</u>	<u>242,887</u>
TOTAL FUNDS	<u>323,600</u>	<u>159,368</u>	<u>-</u>	<u>482,968</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	35,704	(24,715)	10,989
Fundraising and donations	9,513	(10,269)	(756)
Other Income	88,408	(12,160)	76,248
	<u>133,625</u>	<u>(47,144)</u>	<u>86,481</u>
Restricted funds			
Government and Local Authorities	172,929	(139,804)	33,125
Companies and Trust	233,228	(193,466)	39,762
	<u>406,157</u>	<u>(333,270)</u>	<u>72,887</u>
TOTAL FUNDS	<u>539,782</u>	<u>(380,414)</u>	<u>159,368</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	Transfers between funds £	At 31.3.22 £
Unrestricted funds				
General fund	249,508	19,956	(170,000)	99,464
Fundraising	5,319	-	-	5,319
Others	20,995	-	-	20,995
Fundraising and donations	37,115	13,875	-	50,990
Other Income	10,663	139,849	-	150,512
	<u>323,600</u>	<u>173,680</u>	<u>(170,000)</u>	<u>327,280</u>
Restricted funds				
Government and Local Authorities	4,850	33,125	-	37,975
Companies and Trust	(4,850)	-	-	(4,850)
Other Income	-	4,233	-	4,233
Development fund for Sports Facility	-	2,915	170,000	172,915
	<u>-</u>	<u>40,273</u>	<u>170,000</u>	<u>210,273</u>
TOTAL FUNDS	<u>323,600</u>	<u>213,953</u>	<u>-</u>	<u>537,553</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	65,915	(45,959)	19,956
Fundraising and donations	24,286	(10,411)	13,875
Other Income	195,441	(55,592)	139,849
	<u>285,642</u>	<u>(111,962)</u>	<u>173,680</u>
Restricted funds			
Government and Local Authorities	389,698	(356,573)	33,125
Companies and Trust	463,693	(463,693)	-
Other Income	-	4,233	4,233
Development fund for Sports Facility	-	2,915	2,915
	<u>853,391</u>	<u>(813,118)</u>	<u>40,273</u>
TOTAL FUNDS	<u>1,139,033</u>	<u>(925,080)</u>	<u>213,953</u>

12. RELATED PARTY DISCLOSURES

During the year PC Helppoint Ltd a company owned by Mr A Adaramola who is a trustee of the organisation provided network, IT repair services and sold IT equipment amounting to £21,169 (2021: £31,942)..

LONDON TIGERSDetailed Statement of Financial Activities
for the Year Ended 31 March 2022

	31.3.22 £	31.3.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gift aid	210	-
Grants and donations	569,041	516,574
	<u>569,251</u>	<u>516,574</u>
Other income		
Other Operating Income	30,000	23,208
	<u>599,251</u>	<u>539,782</u>
Total incoming resources		
EXPENDITURE		
Charitable activities		
Wages	227,941	202,605
Social security	15,152	11,673
Pensions	2,562	2,232
Events & fundraising	935	462
Recruitment & training	2,905	4,293
Subcontractors costs	120,990	35,902
Consultancy fees	30,962	7,454
Keeping Communities Safe Programme	10,000	5,760
Upskilling People Programme	18,391	10,510
Improving Health & Wellbeing Programme	33,513	20,673
Providing Sporting Pathways Programme	20,255	16,535
Marketing and PR	9,353	-
	<u>492,959</u>	<u>318,099</u>
Support costs		
Management		
Accountancy & Bookkeeping expenses	-	2,776
Legal & professional fees	-	3,880
Depreciation of tangible and heritage assets	5,955	6,529
	<u>5,955</u>	<u>13,185</u>
Finance		
Bank charges	538	139
Other		
Rent & Rates	12,055	14,966
Insurance	6,191	7,039
Light and heat	-	300
Telephone & internet	2,778	2,469
Postage and stationery	4,500	2,742
IT & Network Services	14,673	15,131
Carried forward	40,197	42,647

This page does not form part of the statutory financial statements

LONDON TIGERS

Detailed Statement of Financial Activities
for the Year Ended 31 March 2022

	31.3.22	31.3.21
	£	£
Other		
Brought forward	40,197	42,647
Publicity & promotion	-	3,472
Cleaning, repair & maintenance	1,301	472
	41,498	46,591
 Governance costs		
Accountancy and bookkeeping expenses	3,716	2,400
Total resources expended	544,666	380,414
 Net income	54,585	159,368

LONDON TIGERS

England & Wales - Charity number 1100019

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 31 March 2021
for
LONDON TIGERS

ACN Accountants
Chartered Certified Accountants
41 Orsett Road
Grays
Essex
RM17 5DS

Contents of the Financial Statements
for the Year Ended 31 March 2021

	Page
Report of the Trustees	1 to 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Cash Flow Statement	9
Notes to the Cash Flow Statement	10
Notes to the Financial Statements	11 to 18
Detailed Statement of Financial Activities	19 to 20

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Public benefit

We have always, and will continue to, take out responsibilities of ensuring that our charitable activities contribute significantly to the lives of those we work with and specifically within the local areas in which those activities are undertaken.

We have referred to the guidance provided by the Charity Commission on public benefit, and all our charitable activities are directed towards having a lifelong impact in our area of benefit and service users alike and these activities are undertaken to further our charitable purposes for the public benefit. In particular, the Board of Trustees consider how our services will contribute to these aims and objectives in planning our future services.

Strategic Partnership

We act as a strategic organisation working with partners across the sector as well as statutory providers to enable members of the community to engage with service providers and to enable those providers to adapt services to better meet the needs of the community. We provide ideas and input into discussions and consultations on policy matters. Staff and trustees attend a range of internal and external meetings to help set the direction of the organisation and to share best practice and ideas.

We work in consultation and partnership with the local community and statutory and voluntary agencies in developing our programmes, projects and service and responding to emerging need and new initiatives.

We are widely involved in collaborative and partnership work and developed further opportunities by being actively involved in new initiatives both locally and nationally. Partnership working benefits our users as it identifies need and gaps in provision, prevents duplication of services and enables accurate referral and information to and from partnership organisations. It enables access to funding streams and increases our effectiveness and resilience through joint provision of services and the exchange of good practice, policies and information.

ACHIEVEMENT AND PERFORMANCE

ACKNOWLEDGMENT

The charity aims to develop a diverse funding base for its activities. We continue to attract funding for various programmes, projects and services from a wide range of other sources - charitable trusts, private companies, donations and our own income generating activities.

We would like to thank all of our funders and supporters from the Central Government, Local Authorities, GLA, Charity Trust & Foundation and Cooperative institutions.

We would also like to thank all of our individual donors for their donation and Gift Aid which has helped us carry out our crucial work.

YEAR IN REVIEW

The following details are our proud achievements for the year to March 2019, cementing and building upon ongoing delivery of programmes, projects and services that continues to demonstrate that we remain rooted in community activism.

Quality Marks

We have maintained the following Quality Marks and accreditation:

Quests
Active Westminster Mark
FA Charter Standard Development Club
ECB Club Mark (Cricket Accreditation Scheme)

Children & Young People

We engage children & young people across some of the most disadvantaged boroughs of London, supporting them away from antisocial behaviour, giving them a safe place to explore, learn and achieve through our youth services. These model follows a generic youth club to engage young people in fun and social activities and leads to outcome focused youth work, including:

Youth Volunteering programme.
Social Action programmes that touches on the environment and social issues.
Jack Petchey Achievement Award Scheme.
Education enrichment through study support and leadership programmes.
Careers Advice and IAG support including CV building.
Doorstep Estate based youth diversion programme

Community Safety

London Tigers organised projects and events to help create and strengthen community ties. Our Building Community Resilience Project taught young people critical thinking and leadership skills. They organised a series of community competitions and events to tackle knife crime and bring together the community. Our Estate Based Doorstep Sports and Youth Clubs with the support of housing associations and TARA in many London boroughs, providing positive engagement for local young people.

Skills Development

We equip individuals from disadvantaged communities with the skills and experience they need to improve their future prospects. Unemployment and a lack of adequate training and skills are issues that many face. Our ongoing volunteering programme enhances our engagement with local residents with our programme and activities. We have over 50 volunteers that are involved throughout our events and activities from diverse background.

Our coaches and volunteers have been recognised at our Award Ceremony and with external awards and many of our beneficiaries have moved on to successful employment and opportunities.

Health & Wellbeing

London Tigers promotes general healthy living as well addressing key issues in the ethnic minority community such as smoking, poor diet and low levels of physical activities. These include events, tournaments and annual sports days and regular physical activity sessions such as fitness, aerobics and more.

Our successful family and women engagement activities thrived in Tower Hamlets, Westminster and Ealing, engaging over 300 participants from BAME backgrounds participating regularly in health and fitness sessions.

Sports Pathway

London Tigers uses sports to engage with disadvantaged communities and tackling community issues by providing entry level engagement sessions with the support and opportunity to progress to elite level and beyond. Our beneficiaries can take advantage of opportunities to simply participate or to compete in leagues, professional environments and with professional sports players. We are the lead organiser of sporting events for the UK Bangladeshi Community in the area of Football, Cricket, Badminton and Carrom.

FINANCIAL REVIEW

Throughout the year, the Board of Trustees reviewed quarterly management accounts and control was also exercised by senior staff and the Treasurer in line with the Charity's Financial Management Policy.

This prudent approach has resulted in a surplus which takes unrestricted reserves to £240,081. The unrestricted reserves are just for 6 months running costs, which is within the reserves policy approved by the Trustees to meet circumstances of loss of funding or other risks to the organisation and working towards 12 months. London Tigers have a development/sinking fund for our leased sports facility we have allocated £170,000.

Our revenue costs is dependent on funding received, therefore the costs required for reserves is not equal to the 6 months cost from this financial year. The Trustees consider that reserves at this level will ensure in the event of a significant drop in funding, they will be able to continue a minimum level of activities while consideration is given to ways in which additional funds may be raised.

London Tigers will actively work to achieve this level of reserves.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

The Charity is registered as a charity and is governed by its Memorandum and Articles of Association. The board of trustees administers the charity. The trustees meet four times a year, and there are committees covering finance and Personnel.

The trustees are responsible for setting general policy, finalising and approving the annual plan and budget, monitoring the charity and taking major decisions about the strategic direction of the charity and any capital expenditure.

A Chief Executive is appointed by the trustees to manage the day to day operations of the charity. To facilitate effective operations, the Chief Executive has delegated authority, within terms of delegation approved by the trustees, for operational matters including finance, employment and performance related activity. The Chief Executive is supported by a dynamic and skilled senior management team.

The senior management team lead on strategy & sustainability, business & partnership development and co-ordinates fundraising initiatives. The remaining staff are employed to manage and develop particular programmes, projects and service areas or have specific administration or premises-related responsibilities.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Trustee Induction and Training

Due to the charity's selection procedure, most trustees are already familiar with the work of the charity. However, new trustees undergo an orientation day to brief them on their legal obligations under charity law, the content of the Memorandum and Articles of Association, the Board and decision-making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees whenever possible. The day is jointly led by the Chair of the Board and the Chief Executive of the charity. Trustees are also encouraged to attend external events where these will facilitate the undertaking of the roles and enhance their understanding of the charity's remit.

In addition, a Trustees' induction pack is given, which provides information on both the charity and the context within which it operates. The pack draws information from a range of Charity Commission publications; the Commission's guide 'the Essential Trustee', as well as those produced by the charity itself. These include the Strategic Plan, the Organisation's Structure and the latest Financial Statements.

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. These risks are formally documented and regularly reviewed, and the trustees are satisfied that systems are in place to mitigate the charity's exposure to significant risk.

The three main risks the charity faces are:

Financial
Reputation
Staffing

The Finance and Personnel Committee include the charity's risk registers as a standing item on its agendas. Further any risk highlighted as high risk or issues arising are reported at each meeting of the Board of Trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1100019

Principal address

No 13 Selbourne House
36A Elgin Avenue
London
W9 3AZ

Trustees

R Boddy Chairperson
W Ahmed Trustee
A Khan Trustee
M Ahmed Trustee
A Adaramola Trustee
M Abdullah Trustee

Independent Examiner

ACN Accountants
Chartered Certified Accountants
41 Orsett Road
Grays
Essex
RM17 5DS

REFERENCE AND ADMINISTRATIVE DETAILS

Bank

LLOYDS BANK PLC
167-169 Edgware Road
Paddington
London
W2 2HR

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on..... and signed on its behalf by:

.....
R Boddy - Trustee

Independent Examiner's Report to the Trustees of
LONDON TIGERS

Independent examiner's report to the trustees of LONDON TIGERS

I report to the charity trustees on my examination of the accounts of LONDON TIGERS (the Trust) for the year ended 31 March 2021.

Responsibilities and basis of report

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

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of _ which is one of the listed bodies.

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 Trust 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.

Anwar F Chowdhury FCCA
ACN Accountants
Chartered Certified Accountants
41 Orsett Road
Grays
Essex
RM17 5DS

Date:

Statement of Financial Activities
for the Year Ended 31 March 2021

	Notes	Unrestricted funds £	Restricted funds £	31.3.21 Total funds £	31.3.20 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	110,417	406,157	516,574	631,158
Other income		<u>23,208</u>	<u>-</u>	<u>23,208</u>	<u>-</u>
Total		133,625	406,157	539,782	631,158
 EXPENDITURE ON					
Charitable activities	3				
Fundraising and donations		14,280	-	14,280	35,565
Government and Local Authorities		-	139,804	139,804	203,934
Companies and Trust		-	193,466	193,466	328,226
Other Income		32,864	-	32,864	-
Other		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total		47,144	333,270	380,414	567,725
 NET INCOME		86,481	72,887	159,368	63,433
Transfers between funds	11	<u>(170,000)</u>	<u>170,000</u>	<u>-</u>	<u>-</u>
Net movement in funds		(83,519)	242,887	159,368	63,433
 RECONCILIATION OF FUNDS					
Total funds brought forward		<u>323,600</u>	<u>-</u>	<u>323,600</u>	<u>260,167</u>
 TOTAL FUNDS CARRIED FORWARD		<u>240,081</u>	<u>242,887</u>	<u>482,968</u>	<u>323,600</u>

LONDON TIGERS

Balance Sheet
31 March 2021

	Notes	Unrestricted funds £	Restricted funds £	31.3.21 Total funds £	31.3.20 Total funds £
FIXED ASSETS					
Tangible assets	8	19,586	-	19,586	14,026
CURRENT ASSETS					
Debtors	9	2,504	49,762	52,266	10,706
Cash at bank and in hand		<u>227,869</u>	<u>193,125</u>	<u>420,994</u>	<u>326,264</u>
		230,373	242,887	473,260	336,970
CREDITORS					
Amounts falling due within one year	10	(9,878)	-	(9,878)	(27,396)
NET CURRENT ASSETS		<u>220,495</u>	<u>242,887</u>	<u>463,382</u>	<u>309,574</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>240,081</u>	<u>242,887</u>	<u>482,968</u>	<u>323,600</u>
NET ASSETS		<u>240,081</u>	<u>242,887</u>	<u>482,968</u>	<u>323,600</u>
FUNDS	11				
Unrestricted funds				240,081	323,600
Restricted funds				<u>242,887</u>	-
TOTAL FUNDS				<u>482,968</u>	<u>323,600</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
R Boddy - Trustee

Cash Flow Statement
for the Year Ended 31 March 2021

	Notes	31.3.21 £	31.3.20 £
Cash flows from operating activities			
Cash generated from operations	1	<u>106,819</u>	<u>42,896</u>
Net cash provided by operating activities		<u>106,819</u>	<u>42,896</u>
Cash flows from investing activities			
Purchase of tangible fixed assets		<u>(12,089)</u>	<u>(1,559)</u>
Net cash used in investing activities		<u>(12,089)</u>	<u>(1,559)</u>
Change in cash and cash equivalents in the reporting period		94,730	41,337
Cash and cash equivalents at the beginning of the reporting period		<u>326,264</u>	<u>284,927</u>
Cash and cash equivalents at the end of the reporting period		<u><u>420,994</u></u>	<u><u>326,264</u></u>

Notes to the Cash Flow Statement
for the Year Ended 31 March 2021

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	31.3.21 £	31.3.20 £
Net income for the reporting period (as per the Statement of Financial Activities)	159,368	63,433
Adjustments for:		
Depreciation charges	6,529	4,675
Increase in debtors	(41,560)	(5,856)
Decrease in creditors	(17,518)	(19,356)
Net cash provided by operations	<u>106,819</u>	<u>42,896</u>

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.4.20 £	Cash flow £	At 31.3.21 £
Net cash			
Cash at bank and in hand	<u>326,264</u>	<u>94,730</u>	<u>420,994</u>
	<u>326,264</u>	<u>94,730</u>	<u>420,994</u>
Total	<u>326,264</u>	<u>94,730</u>	<u>420,994</u>

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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 financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straightline basis over the period of the lease.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

2. DONATIONS AND LEGACIES

	31.3.21 £	31.3.20 £
Gift aid	-	5,672
Grants and donations	<u>516,574</u>	<u>625,486</u>
	<u>516,574</u>	<u>631,158</u>

Grants received, included in the above, are as follows:

	31.3.21 £	31.3.20 £
Companies and Trusts	233,228	206,423
Governments and Local Authorities	172,929	203,934
Other Income	85,904	165,145
Fundraising and Donations	9,513	49,984
Other grants	<u>15,000</u>	<u>-</u>
	<u>516,574</u>	<u>625,486</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 4) £	Totals £
Fundraising and donations	(1,620)	15,900	14,280
Government and Local Authorities	120,143	19,661	139,804
Companies and Trust	169,230	24,236	193,466
Other Income	<u>30,346</u>	<u>2,518</u>	<u>32,864</u>
	<u>318,099</u>	<u>62,315</u>	<u>380,414</u>

4. SUPPORT COSTS

	Management £	Finance £	Other £	Governance costs £	Totals £
Fundraising and donations	13,185	139	176	2,400	15,900
Government and Local Authorities	-	-	19,661	-	19,661
Companies and Trust	-	-	24,236	-	24,236
Other Income	<u>-</u>	<u>-</u>	<u>2,518</u>	<u>-</u>	<u>2,518</u>
	<u>13,185</u>	<u>139</u>	<u>46,591</u>	<u>2,400</u>	<u>62,315</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

6. STAFF COSTS

	31.3.21	31.3.20
	£	£
Wages and salaries	202,605	255,982
Social security costs	11,673	17,153
Other pension costs	<u>2,232</u>	<u>2,878</u>
	<u>216,510</u>	<u>276,013</u>

The average monthly number of employees during the year was as follows:

	31.3.21	31.3.20
Admin	3	3
Operation	<u>12</u>	<u>24</u>
	<u>15</u>	<u>27</u>

No employees received emoluments in excess of £60,000.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	225,801	405,357	631,158
EXPENDITURE ON			
Charitable activities			
Fundraising and donations	35,565	-	35,565
Government and Local Authorities	-	203,934	203,934
Companies and Trust	131,659	196,567	328,226
	<u>167,224</u>	<u>400,501</u>	<u>567,725</u>
Total	<u>167,224</u>	<u>400,501</u>	<u>567,725</u>
NET INCOME	58,577	4,856	63,433
Transfers between funds	<u>46,747</u>	<u>(46,747)</u>	<u>-</u>
Net movement in funds	105,324	(41,891)	63,433
RECONCILIATION OF FUNDS			
Total funds brought forward	218,276	41,891	260,167

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds	Restricted funds	Total funds
	£	£	£
TOTAL FUNDS CARRIED FORWARD	<u>323,600</u>	<u>-</u>	<u>323,600</u>

8. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 April 2020	108,780
Additions	<u>12,089</u>
At 31 March 2021	<u>120,869</u>
DEPRECIATION	
At 1 April 2020	94,754
Charge for year	<u>6,529</u>
At 31 March 2021	<u>101,283</u>
NET BOOK VALUE	
At 31 March 2021	<u>19,586</u>
At 31 March 2020	<u>14,026</u>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21 £	31.3.20 £
Trade debtors	-	6,891
Other debtors	2,504	3,815
Prepayments and accrued income	<u>49,762</u>	<u>-</u>
	<u>52,266</u>	<u>10,706</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Social security and other taxes	3,968	4,452
Other creditors	3,510	4,344
Accruals and deferred income	-	15,000
Accrued expenses	<u>2,400</u>	<u>3,600</u>
	<u>9,878</u>	<u>27,396</u>

11. MOVEMENT IN FUNDS

	At 1.4.20	Net movement in funds	Transfers between funds	At 31.3.21
	£	£	£	£
Unrestricted funds				
General fund	249,508	10,989	(170,000)	90,497
Fundraising	5,319	-	-	5,319
Others	20,995	-	-	20,995
Fundraising and donations	37,115	(756)	-	36,359
Other Income	<u>10,663</u>	<u>76,248</u>	<u>-</u>	<u>86,911</u>
	323,600	86,481	(170,000)	240,081
Restricted funds				
Government and Local Authorities	4,850	33,125	-	37,975
Companies and Trust	(4,850)	39,762	-	34,912
Development fund for Sports Facility	<u>-</u>	<u>-</u>	<u>170,000</u>	<u>170,000</u>
	<u>-</u>	<u>72,887</u>	<u>170,000</u>	<u>242,887</u>
TOTAL FUNDS	<u>323,600</u>	<u>159,368</u>	<u>-</u>	<u>482,968</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	35,704	(24,715)	10,989
Fundraising and donations	9,513	(10,269)	(756)
Other Income	<u>88,408</u>	<u>(12,160)</u>	<u>76,248</u>
	133,625	(47,144)	86,481
Restricted funds			
Government and Local Authorities	172,929	(139,804)	33,125
Companies and Trust	<u>233,228</u>	<u>(193,466)</u>	<u>39,762</u>
	<u>406,157</u>	<u>(333,270)</u>	<u>72,887</u>
TOTAL FUNDS	<u>539,782</u>	<u>(380,414)</u>	<u>159,368</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

11. MOVEMENT IN FUNDS - continued**Comparatives for movement in funds**

	At 1.4.19 £	Net movement in funds £	Transfers between funds £	At 31.3.20 £
Unrestricted funds				
General fund	171,538	31,223	46,747	249,508
Fundraising	5,319	-	-	5,319
Others	20,995	-	-	20,995
Fundraising and donations	20,424	16,691	-	37,115
Other Income	-	10,663	-	10,663
	218,276	58,577	46,747	323,600
Restricted funds				
Government and Local Authorities	4,850	-	-	4,850
Companies and Trust	37,041	4,856	(46,747)	(4,850)
	41,891	4,856	(46,747)	-
TOTAL FUNDS	<u>260,167</u>	<u>63,433</u>	<u>-</u>	<u>323,600</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	7,837	23,386	31,223
Fundraising and donations	47,819	(31,128)	16,691
Other Income	<u>170,145</u>	<u>(159,482)</u>	<u>10,663</u>
	225,801	(167,224)	58,577
Restricted funds			
Government and Local Authorities	203,934	(203,934)	-
Companies and Trust	<u>201,423</u>	<u>(196,567)</u>	<u>4,856</u>
	405,357	(400,501)	4,856
TOTAL FUNDS	<u>631,158</u>	<u>(567,725)</u>	<u>63,433</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	Transfers between funds £	At 31.3.21 £
Unrestricted funds				
General fund	171,538	42,212	(123,253)	90,497
Fundraising	5,319	-	-	5,319
Others	20,995	-	-	20,995
Fundraising and donations	20,424	15,935	-	36,359
Other Income	-	86,911	-	86,911
	<u>218,276</u>	<u>145,058</u>	<u>(123,253)</u>	<u>240,081</u>
Restricted funds				
Government and Local Authorities	4,850	33,125	-	37,975
Companies and Trust	37,041	44,618	(46,747)	34,912
Development fund for Sports Facility	-	-	170,000	170,000
	<u>41,891</u>	<u>77,743</u>	<u>123,253</u>	<u>242,887</u>
TOTAL FUNDS	<u>260,167</u>	<u>222,801</u>	<u>-</u>	<u>482,968</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	43,541	(1,329)	42,212
Fundraising and donations	57,332	(41,397)	15,935
Other Income	258,553	(171,642)	86,911
	359,426	(214,368)	145,058
Restricted funds			
Government and Local Authorities	376,863	(343,738)	33,125
Companies and Trust	434,651	(390,033)	44,618
	811,514	(733,771)	77,743
TOTAL FUNDS	<u>1,170,940</u>	<u>(948,139)</u>	<u>222,801</u>

12. RELATED PARTY DISCLOSURES

During the year PC Helppoint Ltd a company owned by Mr A Adaramola who is a trustee of the organisation provided network, IT repair services and sold IT equipment amounting to £31,942 (2020: £16,882)..

Detailed Statement of Financial Activities
for the Year Ended 31 March 2021

	31.3.21 £	31.3.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gift aid	-	5,672
Grants and donations	<u>516,574</u>	<u>625,486</u>
	516,574	631,158
Other income		
Other Operating Income	<u>23,208</u>	<u>-</u>
Total incoming resources	539,782	631,158
EXPENDITURE		
Charitable activities		
Wages	202,605	255,982
Social security	11,673	17,153
Pensions	2,232	2,878
Events & fundraising	462	2,188
Recruitment & training	4,293	4,213
Subcontractors costs	35,902	87,326
Consultancy fees	7,454	6,288
Keeping Communities Safe Programme	5,760	18,500
Upskilling People Programme	10,510	20,240
Improving Health & Wellbeing Programme	20,673	42,843
Providing Sporting Pathways Programme	<u>16,535</u>	<u>49,133</u>
	318,099	506,744
Support costs		
Management		
Accountancy & Bookkeeping expenses	2,776	2,010
Legal & professional fees	3,880	1,675
Depreciation of tangible and heritage assets	<u>6,529</u>	<u>4,675</u>
	13,185	8,360
Finance		
Bank charges	139	433
Other		
Rent & Rates	14,966	11,889
Insurance	7,039	9,938
Light and heat	300	640
Telephone & internet	2,469	3,409
Postage and stationery	2,742	3,937
IT & Network Services	15,131	15,419
Publicity & promotion	3,472	1,697
Carried forward	46,119	46,929

Detailed Statement of Financial Activities
for the Year Ended 31 March 2021

	31.3.21	31.3.20
	£	£
Other		
Brought forward	46,119	46,929
Cleaning, repair & maintenance	<u>472</u>	<u>1,659</u>
	46,591	48,588
Governance costs		
Auditors' remuneration	-	3,600
Accountancy and bookkeeping expenses	<u>2,400</u>	<u>-</u>
	<u>2,400</u>	<u>3,600</u>
Total resources expended	<u>380,414</u>	<u>567,725</u>
Net income	<u>159,368</u>	<u>63,433</u>