

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

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for the Year Ended 31 March 2024

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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.

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

		Unrestricted funds	Restricted funds	31.3.24 Total funds	31.3.23 Total funds
	Notes	£	£	£	£
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>

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