

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.

LONDON TIGERS

Report of the Trustees for the Year Ended 31 March 2025

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	<u>(74,879)</u>	<u>74,879</u>	-	-
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><u>397,667</u></u>	<u><u>460,117</u></u>	<u><u>857,784</u></u>	<u><u>695,043</u></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

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 TIGERS

Detailed 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