



TRUSTEES' ANNUAL REPORT

JAN - DEC 2022

Progress and Accounts for the Charity

United Through Sport is a UK Registered Charity (number 1102107)

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1. Charity Details

1.1. Charity Name and Contact Details

Charity Name:

United Through Sport

Registered Charity Number:

1102107

Correspondence Address:

Hamilton House, 80 Stokes Croft, Bristol, BS1 3QY, United Kingdom.

1.2. Charity Trustees for year ending 31st December 2022

Mr David Burton (Chair)

Mr Nicholas Mould

Mr Ben Spier

1.3. Professional Advisors and Bankers

Bankers:

CAF Bank, 25 Kings Hill Avenue, Kings Hill, West Malling, Kent, ME19 4JQ.

Independent Examiner:

Egle Vainauskyte

2. Charity Objectives and Governance

2.1. Charity Vision and Objectives

United Through Sport is a sports development charity operating on an international basis to support individual and community development in deprived regions throughout the world. The charity works with a reliable and accountable network of vetted grassroots charities and not-for-profit organisations located in specific target countries, through which sponsored programmes are run and managed. United Through Sport works in partnership with these organisations to raise awareness and funds as well as advising on project direction and policy.

The Vision of United Through Sport, as ratified by the charity trustees is as follows:

1. To bring people together to play sport, have fun, build friendships and advance community development.
2. To develop people to their full potential in:
 - Sport
 - Education
 - Health
3. Use sport as a tool for development – through it's direct benefits, by developing life-skills and addressing critical issues

All projects funded by United Through Sport must fulfil this Vision. The target countries for United Through Sport during the year were South Africa, Argentina and St Lucia.

2.2. Management and Governance

Trustees are elected by the majority vote of the existing trustee body. Additional trustees are introduced to the charity provided it is considered that they bring significant benefit to the organisation through their specific skills and their dedication to the United Through Sport Vision. There is no official limit on trustee numbers, but the body is not expected to rise above three members at present.

The chair of trustees is responsible for the induction of any new trustee which involves awareness of a trustee's responsibilities, the governing document, administrative procedures, and the Vision of the charity.

The trustees annually review the risks that the charity faces. The friends and members of the charity are currently protected through employers liability and public liability insurance. In addition, the charity works with a trusted network of registered charitable organisations overseas to avoid the risk of irresponsible, fraudulent or criminal use of funds.

2.3. Funding Policy

During the course of 2022, funds were distributed at the point of need. All beneficiary payments were reviewed and approved by unanimous trustee vote.

Funds are allocated in response to requests from trusted organisations responsible for projects in the target countries. Each request must be accompanied by an outline proposal which identifies the cost, benefit and sustainability of the projects requiring funding.

3. Charity Achievements and Performance

3.1. Achievements for 2022

2021 continued to be a challenging year due to the ongoing Covid-19 impact, resulting in halted travel to our beneficiary destinations, which makes up a large part of our income. However, our efforts to support the local communities in South Africa by our local team were still significant in reach. Our work in Argentina and St Lucia was minimal.

2022 income: £165,606

Below is a summary of progress in each programme country.

South Africa



MESSAGE TO SUPPORTERS

Dear Friends,

I have such a big feeling of overwhelming positivity as I write this overview of the year's activities and developments within the organisation. After a really challenging 2020 and 2021, this year feels like it has been the year to bounce back in so many ways. From a programming point of view, it has been wonderful to return back to full operations in every aspect of our Pathway to Success Model, which has resulted in us reaching a significant number of children and creating a real depth of impact within our programmes. We are back to truly being able to provide a clear pathway to success from early childhood all the way into our participants' careers, enabling us to reach our goal of developing healthy, active, emotionally and academically stronger children while contributing to the broader development of the disadvantaged communities and beyond.

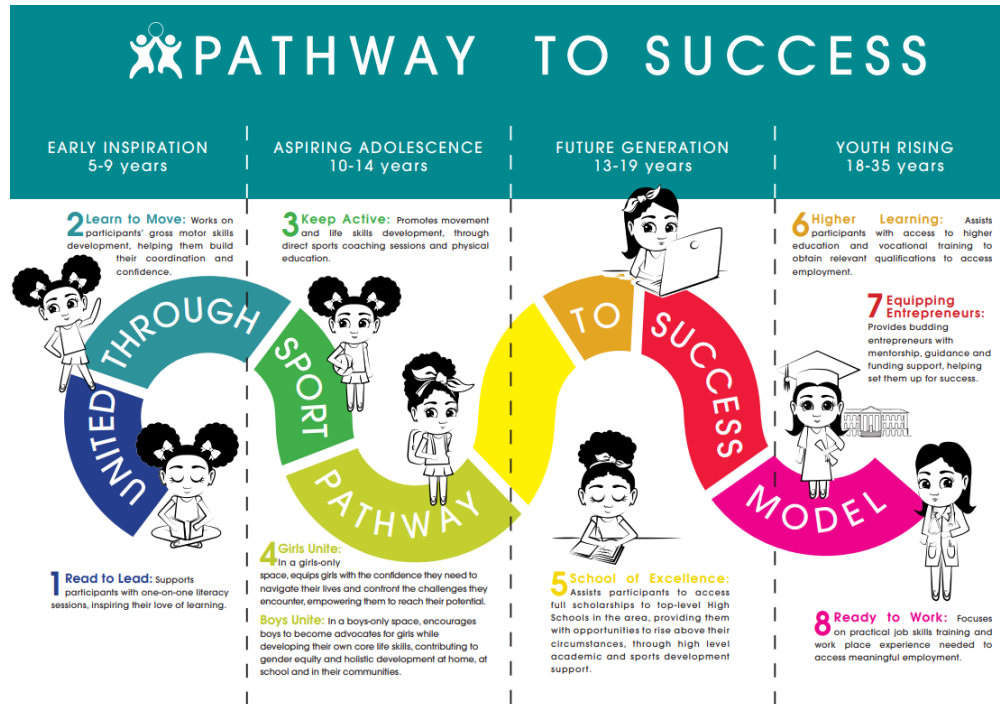
Highlights of the year include creating an amazing new Programme in partnership with the Kaiti Foundation, the Siyaphakama Zwile Schools Project (named after Siya Kolisi and his mother Phakama) has allowed us to take an even deeper focus on creating equality within South African schools by creating physical education, sport and life skills programmes that match, and even better the quality of such programmes in their Private School counterparts. It is a project we know will continue to grow and completely change the landscape and opportunities available within the Zwile community.

We were proud recipients of two awards this year in recognition of our work in the disadvantaged communities of South Africa. In October we received the Laureus SA Sport for Education Award for our educational programmes focussing on literacy, life skills and further education, and in November we received the Sport for Social Change Network, Leading Like Mandela Gender Equality Award for our work in bringing about gender equality throughout our programmes with a specific focus on our Girls Unite programme. Although we don't do what we do to win awards, it is always nice to receive recognition for the value of our programmes to address societal challenges.

Finally, with somewhat mixed emotions, it is time for me and my family to head back to the UK to continue our journey there. I will still be the Director of United Through Sport South Africa, however, I will be splitting my time between South Africa and the UK and will be taking on the additional role of developing United Through Sport's international programmes in Mauritius, St Lucia and Argentina. Our Co-founder and current Board Chairman, Gonshele Sompando, will play a more active role in supporting the local office and I am fully confident in our South African team's ability to continue to deliver quality programmes and keep the flag flying high. I'm also so excited that the organisation will be fully run and managed on the ground by local South Africans from the communities where we work, which has always been our end goal.

Thank you to all of our supporters and stakeholders both old and new, we are finishing off 2022 in such a strong position which is all down to the quality partners we are working with both in South Africa and internationally. I'm so proud of what we have achieved thus far and so excited about what is still to come.

Much love,
Nick
Nick Mould, Director, United Through Sport

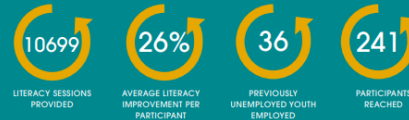




READ TO LEAD

Read To Lead has provided high-quality literacy support to the participants in the project this year. Our literacy coaches provide one-on-one literacy coaching for the first 3 years (age 5 - 10 years) of the children's schooling life. The programme helps to remove literacy as a barrier to a child's education, equipping them with the tools they need to successfully progress through school. The foundation of reading, writing and comprehension unlocks their ability to learn and has a positive impact on them for the rest of their lives.

Prior to joining **Read To Lead**, our participants have limited reading abilities, making it difficult for them to fully engage in learning. Throughout the participants' involvement in the project, their literacy skills markedly improve. We take great pride in employing Literacy Coaches directly from the communities in which they work, making the benefits of this programme two-fold.

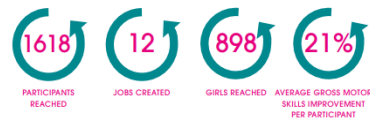


LEARN TO MOVE

We are in the second year of our **Learn to Move** project at three partner primary schools. We focus on teaching gross motor and fine motor skills to teach coordination and encourage an active lifestyle. Gross motor skills also help participants with their cognitive function, allowing them to improve their learning on their pathway to success.

The **Learn To Move** sessions are fun and interactive, providing games that teach valuable gross motor skills while our participants interact positively with each other.

Our pilot project was such a success in 2022 that we have included it in our **Siyaphakama Zwile Schools Project**, helping us reach an additional 3 partner primary schools helping us support more children on their pathway to success.



United Through Sport Trustees' Report

Progress and Accounts for Year Ending 31st December 2022



KEEP ACTIVE

We are happy to have our **Keep Active** up and running at full capacity after two slow years due to COVID-19. **Keep Active** teaches early adolescents valuable life skills, critical issues information and encourages an active lifestyle. We have partnered with **44 primary schools** this year and have positively **impacted 6036 participants' lives**.

Our **Keep Active** sessions are fun and interactive and provide our participants with a safe and supportive space. We focus on teaching sexual health, gender awareness and general life skills. All of these topics are important to ensure that our participants are equipped with the knowledge and self-confidence to navigate early adolescence and reach their full potential.

SUSTAINABLE DEVELOPMENT GOALS

- 3 GOOD HEALTH AND WELL-BEING
- 10 REDUCED INEQUALITIES
- 8 DECENT WORK AND ECONOMIC GROWTH

6036	48%	82%	73%	12
PARTICIPANTS REACHED	FEMALE PARTICIPANTS REACHED	IMPROVEMENT IN EMOTIONAL WELL-BEING	IMPROVEMENT IN SEXUAL HEALTH KNOWLEDGE	JOB CREATED




Siya Phakama

ZWIDE SCHOOLS PROJECT

This year we launched an exciting new programme in partnership with **The Kolisi Foundation, Kazibantu and Ubuntu Pathways**. **Siya Phakama Zwide Schools Project** is named after Siya and his mom Phakama. The Programme overlaps with our **Learn to Move** and **Keep Active** Programmes by providing a structured physical education programme and after-school sport programme in 5 schools in the Zwide area (including Siya's Primary School - Emsengen).

We have employed 14 previously unemployed youth from the surrounding community to deliver the sessions from 8 am to 4 pm in the schools daily. We were also hugely excited to welcome former **United Through Sport** participant Athenkosi Mayinje to the team as the Programme Manager for the **Siya Phakama Zwide Schools Project**.

SUSTAINABLE DEVELOPMENT GOALS

- 3 GOOD HEALTH AND WELL-BEING
- 10 REDUCED INEQUALITIES
- 8 DECENT WORK AND ECONOMIC GROWTH

2838	47%	493	16
PARTICIPANTS REACHED	FEMALE PARTICIPANTS REACHED	CHILDREN TAKING PART IN REGULAR AFTER SCHOOL SPORT	JOB CREATED



SUCCESS STORY

Athi joined the **United Through Sport Programmes** at the age of 12 when he travelled as part of a Sports and Cultural Exchange to the UK with us in 2009. From there he received a Rugby Scholarship to attend Grey High School where he continued to excel on the Sports field, representing Eastern Province Rugby all the way through the High School age groups.

After school **Athi** received a bursary to study at Nelson Mandela University while playing for the Eastern Province Academy and age group sides. He eventually graduated into the full Eastern Province side and has been on a semi-professional contract with them ever since and has been able to combine his passion for playing sports at a high level with development through sport at grassroots. Since finishing at University Athi has been involved in the **United Through Sport Youth Rising Programme** and has participated in a number of events and activities as a volunteer including mentoring younger **United Through Sport** participants, taking part in a North-South Youth Exchange with German youth, where he travelled to Berlin in 2019 and more recently assisting with our distribution of food parcels to the community during the Covid 19 pandemic.

Aside from his participation in the **United Through Sport Youth Rising Programmes** Athi has started his own community initiatives over the last few years including starting a girls rugby programme as well as a soup kitchen in his home township of Matherwell. As recognition for his humanitarian work in the communities, Athi was recognised as one of the 30 Young Mandela's of the Future in 2022.

In light of his link with **United Through Sport** dating back to his childhood combined with his passion and energy for combining sport and community work, it was an obvious match when we were looking for someone from the community to lead the **Siyaphakama Zwide Schools Project**. Indeed, he has done an amazing job since starting with the organisation this year and has gone on to not only pioneer the Siyaphakama programme in exemplary fashion, he has also represented us on a number of National platforms throughout the year.



“Athi is truly a rising star destined for great things and an amazing asset to the organisation.”



WEEKLY SPORTS FIXTURES

Fixtures in U11 and U14 Rugby, Football and Netball were played every Wednesday throughout the 2nd, 3rd and 4th terms, culminating with the finals being played on 28th September. On either side of the sports fixtures, four of the schools had after-school sports coaching in the three main sporting codes (Rugby, Soccer and Netball) taking place on Mondays, Tuesdays and Thursdays. This has resulted in a big uptake in sports participation among the schools with a total of **493 children regularly participating** in the training sessions and matches on a weekly basis. Particularly pleasing to see was the steady increase in female participation throughout the year. At the beginning of the 2nd term females made up only 18% of regular after-school activity participants and by the end of the 4th term, this had increased to 33%. We also only had 3 eager female Football and Rugby players at the beginning of the term which increased to 29 by the end of the year.

The hype and excitement surrounding the match days of the **Siyaphakama** league certainly spill out to the community, with an average estimated **spectator attendance of 724 per match day**. It also led to a number of enquiries from other schools in the broader community asking to become part of the programme - which is something for further consideration moving into 2023.





GIRLS UNITE

Girls Unite provides a safe and supportive space where girls are free to express themselves and build their self-confidence. We partner with two primary schools to provide support to girls aged 10 - 14 years to improve their self-development and encourage gender equality. Our girls-only space gives our participants an environment where they can build their self-confidence, improve their English capabilities and build positive peer relationships.

We see our girls develop into self-confident individuals who are inspired to reach their full potential. We support our participants with accessing top-level high schools in the area, allowing them to gain academic opportunities on their pathway to success.



SUSTAINABLE DEVELOPMENT GOALS



PARTICIPANTS REACHED



SELF-CONFIDENCE IMPROVEMENT



COMMUNICATION IMPROVEMENT



JOBS CREATED



BOYS UNITE

Boys Unite provides a boys-only space where we challenge the boys' perceptions about gender and encourage them to become advocates for girls. The boys build their empathy for their female peers and challenge the gender stereotypes that they are taught at home and at school.

At **Boys Unite**, boys build their emotional sensitivity, building their sense of self and providing them with positive male role models. As a result of our project, the boys are able to build positive peer relationships with their female peers, encouraging gender equality and diminishing gender-based violence.



SUSTAINABLE DEVELOPMENT GOALS



PARTICIPANTS REACHED



JOBS CREATED



GENDER EQUALITY IMPROVEMENT



IMPROVED COMMUNICATION





SCHOOL OF EXCELLENCE

We have had another successful year implementing our **School of Excellence** project. We partnered with 5 top high schools to provide full scholarships to our School of Excellence participants. This year, we supported **85 participants with full scholarships**. We assisted them with transportation to and from school, tutoring after school and valuable mentorship. We have selected a further **26 participants** to receive full scholarships next year, joining our **School of Excellence** community.

Our participants have stood out in the classroom and on the sports field this year, receiving awards from their respective schools. These awards include Academic Excellence, Best Netball Player, Best Hockey Player and A-aggregate. Additionally, our participants have been selected to be prefects and captains in 2023, showing their leadership capabilities.



SUSTAINABLE DEVELOPMENT GOALS



HIGH SCHOOL STUDENTS ON FULL SCHOLARSHIPS



FEMALE STUDENTS SUPPORTED



STUDENTS AWARDED ACADEMIC EXCELLENCE OR SPORTING EXCELLENCE



JOBS CREATED



YOUTH RISING

We have supported **282 participants** at **Youth Rising** this year. We have focused on assisting youth with accessing employment, building their own businesses and studying at tertiary institutions. We do this by providing valuable mentorship, creating a network of support and assisting with access to opportunities.

We have provided valuable workshops that are focused on assisting youth access education opportunities, teaching soft skills, interview skills and CV writing tips. We have built relationships with 38 local companies that are currently employing **Youth Rising** participants.



SUSTAINABLE DEVELOPMENT GOALS



YOUTH SUPPORTED ON PATHWAY TO SUCCESS



FEMALE YOUTH SUPPORTED



YOUTH EMPLOYED



YOUTH STUDYING IN TERTIARY INSTITUTION



YOUTH REGISTERED THEIR OWN BUSINESSES

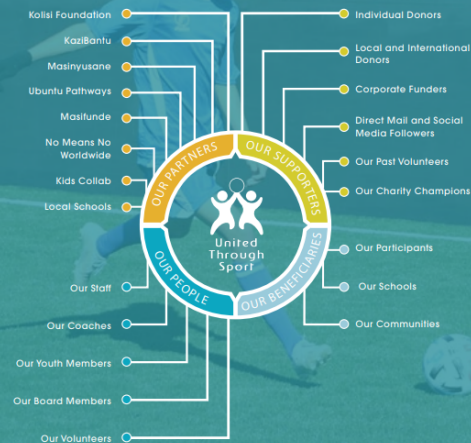


United Through Sport Trustees' Report

Progress and Accounts for Year Ending 31st December 2022



OUR STAKEHOLDERS



FEEDBACK FROM PARTICIPANTS

“ I'll be forever grateful to United Through Sport for giving me the platform and resources to attempt great things with their full support. ”

SCHOOL OF EXCELLENCE PARTICIPANT

“ Being a part of United Through Sport has shown me that anything is possible if you put your mind to it and nothing in life is too far to reach. ”

SCHOOL OF EXCELLENCE PARTICIPANT

“ At first, I never understood the opportunity that was afforded to me by United Through Sport but as I grow older, the more I understand how much of an impact the organisation has on the schools, communities and most importantly our lives. ”

YOUTH RISING PARTICIPANT

“ It was such a momentous moment in my life to meet my idol (Siya), and the fact that he was so engaged and even remembered some of us from growing up together elevated him even further in my eyes. It makes us as Sports Coordinators feel valued, but also makes the goals and purpose of the project more real. ”

NASH, SIYAPHAKAMA SPORTS COORDINATOR – ISAAC BOOI PRIMARY SCHOOL, ZWIDE

“ The girls have a higher level of self-esteem and are able to express themselves and the concerns and challenges they are facing. ”

GIRLS UNITE FACILITATOR

“ The boys have shared the ideas of helping each other, guiding each other and encouraging the awareness of what one should and should not do. ”

BOYS UNITE FACILITATOR





AWARDS

We are proud to be selected for two awards this year, highlighting two of our focus areas: sport for education and gender equality. We are passionate about using sport as a tool to promote education and gender equality and it is incredible to be recognized as standing out for our efforts.

We received the Laureus South Africa Sport for Education Award recognizing our work to promote education on our pathway to success. We work with our participants from ages 9 - 35 years promoting their education, promoting literacy, providing tutoring and assisting with scholarships. We are proud that our holistic approach promoting education was recognized by Laureus South Africa.

We are also the proud recipients of the Sport for Social Change Network Africa Gender Equality Award. The Sport for Social Change Network Africa in partnership with the Leading Like Mandela organization hosted the first-ever SSCN Africa Awards. We attended the event with 138 grassroots organizations from 13 different African countries. We were recognized for our dedication to Gender Equality and our drive to create social impact through sport.

We were selected for our commitment to female empowerment in our Girls Unite project where we provide a girls-only space where girls are encouraged to build their self-confidence. Our girls enter the project with limited confidence and leave with goals, confidence and the ability to make their voices heard.

Athenkosi Mayinje (Siyaphakama Programme Coordinator) attended the awards as our United Through Sport representative and said, "I am really happy and proud of our organisation for winning the first award of the SSCN awards. I also started as a student in the organisation and now I'm here collecting the award on behalf of the organisation. It's amazing and we will continue helping young people."

We are proud to be recognized with so many other top-tier sport for development organisations and will use this recognition to continue to support more children and youth on their pathways to success.



OUR 2023 VISION



GENDER EQUITY

We are committed to ensuring that we champion female participation in all of our projects, ensuring that we address barriers to girls taking part in our projects, providing a safe space for girls and addressing gender stereotypes.



INCLUSION

We are committed to being an inclusive and accepting organisation, ensuring that any child or young person who wants to take part in our projects is able to do so.



MONITORING, EVALUATION AND LEARNING

We are committed to improving our projects and learning more about our impact. We do this by ensuring that we collect quality data, learning from our data and using it to inform project design and approaches.



DEDICATED STAFF

We are committed to training and upskilling our staff to empower them to deepen their impact on the communities where we work.



RETENTION

We are committed to retaining participants in our projects, assisting them as they journey on their pathway to success.



COMMUNITY

We hold the community at the centre of our work, providing meaningful projects that promote individual development, contributing to the sustainable development of Nelson Mandela Bay.



United Through Sport Trustees' Report

Progress and Accounts for Year Ending 31st December 2022



THANK YOU

Thank you for your contribution towards transforming lives through sport in Nelson Mandela Bay! We couldn't have achieved what we did this year without our valuable staff, funders, businesses, partners, volunteers, supporters, charity champions, parents, teachers and participants! We look forward to continuing to use sport as a tool to transform lives and communities. By contributing to United Through Sport, you have indirectly played a part in contributing to the sustainable development of Nelson Mandela Bay in 2022, thank you!

We look forward to continuing to make a difference in 2023 with your valuable support!



OUR SUPPORTERS



PLUS ALL VOLUNTEERS, CHARITY CHAMPIONS AND INDIVIDUAL SUPPORTERS,
WE THANK YOU FOR YOUR SUPPORT!



Argentina

In 2022, Argentina dedicated significant efforts to promote both sports and non-sport initiatives within vulnerable communities in the Buenos Aires region. The year commenced with the establishment of the Matanza program, made possible by funding received from the UEFA Foundation. Leveraging our existing connections with schools and grassroots organizations in Buenos Aires, we successfully extended our network to include counterparts in Matanza.

Upon securing stakeholder approval and assembling our team for coaching and life skills sessions, we launched the program in March 2022. Our initial goal was to engage a minimum of 50 children, providing them with three weekly sessions lasting 1.5 hours each. These sessions were divided into life skills modules, encompassing leadership, teamwork, and communication, alongside sport coaching sessions primarily centered around football.

By April, we not only met but exceeded our target by enrolling 90 children aged 6 to 15 years. This achievement captured the attention of the community, leading to discussions with local schools about expanding participation in Matanza. We are actively pursuing partnerships with five additional schools and planning to acquire an extra minibus to facilitate wider outreach.

Simultaneously, our work continued in Barracas, located in the southern part of Buenos Aires, encompassing both sports and non-sports programs. We collaborated closely with our partners in the Catholic Church, who were dedicated to enhancing community living conditions. Over the course of 2022, we impacted 1,500 individuals across various programs, including community healthcare, English education, life skills training, and sports sessions, alongside our childcare initiative.

Furthermore, our team expanded with the addition of six new members. Two new nurses joined the community healthcare project to assist international volunteers in daily activities, while another member assumed a coordinating role in the childcare project. Additionally, we introduced a new Physical Education teacher to enhance our sports projects in Barracas and Matanza.

In November 2022, we made the strategic decision to launch our independent Summer Camp. Previously, we collaborated with the city government, sharing responsibilities and resources for the camp's development. However, thanks to the funding received from the UEFA Foundation and our desire to work closely with the Barracas community, we initiated our standalone project. The Summer Camp's objective was to provide life skills and sports coaching to children aged 8 to 15 in Barracas, with the intention of recruiting more participants for our year-round sessions following the camp's conclusion.

Finally, UTS Argentina hosted 110 volunteers throughout 2022 who contributed to various projects and played a pivotal role in reaching 2,200 children and adults through our sports sessions and community healthcare initiatives. As we welcomed the Matanza community into our fold and acquired additional transportation resources, we aim to expand the reach of our programs to benefit even more individuals.

St Lucia

In February of 2022 we reopened our international volunteer programme, post the global pandemic, welcoming back our highest ever numbers of volunteers and interns over a 7 month period. The lifting of national restrictions of outdoor recreation and school sports meant we were able to reopen our preschool adventure sports programme at Auntie Pinky's Memorial School and Creative Kids Preschool. We also recommenced school programmes at Corinth Secondary and Balata Primary and started a new community rugby program in Monchy; with in-school introductory sessions twice a week and twice weekly community sessions with newly formed youth team Monchy Sharks.

School holidays meant the return of our free La Clery Easter and Summer Camps after two years. For the first time, we were able to secure sponsorship to provide transport and lunch for all attendees throughout the full 8 weeks.

For 6 weeks during the school summer holidays we collaborated with Students from Excelia business school; La Rochelle, France, to create 'Boats on Wheels Programme' providing introductory sailing lessons to coastal communities for children in Saint Lucia.

The project aims to expose children to a sport not normally deemed as easily accessible to most on the island, while imparting skills; opening avenues for success in the sport and employment in the maritime industry. Working in the often overlooked communities of Grios Islet, Canaries, Anse la Raye, Laborie and Dennery, we were able to provide 6 week sailing programmes for over 100 children and have plans in place to continue next year.

4. Financial Review

4.1 Financial Policy

For 2022, United Through Sport has taken a low-risk policy to investment and had no liabilities to address at the close of the year.

The charity has a reserves policy to ensure that unreserved cash balances do not fall below £10,000 at any time. This policy will remain in 2022.

At present the charity only supplies payments to beneficiaries for initiatives which are sustainable without a guarantee of future support from United Through Sport. The charity therefore has no fixed future financial commitments to beneficiaries and will offer support on a case-by-case basis until further notice. This implies that the charity's reserves policy is dictated only by operational expenditure and not by future commitments to beneficiaries.

The charity has a target of distributing 75% of total income to beneficiary projects in country, with 25% retained for UK administration.

4.2 Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

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

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 1993. 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.

Signed on Behalf of the Trustees by David Burton.

Signed:



Date: Sep 2023

5. Independent Examiner's Report

I report on the accounts of the charity for the year ended 31st December 2022, which are set out in Section 6.

5.1 Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- to state whether particular matters have come to my attention.

5.2 Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

5.3 Independent examiner's statement

In the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the 1993 Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: Sep 2022

6. Financial Activities for Year Ending 31st Dec 2022

6.1 Receipts and Payments

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
RECEIPTS				
General Income	15,484	144,631	160,115	14,643
JustGiving, VMG & Total Giving Income	-	-	-	2,237
Sales	5,393	-	5,393	-
Bank Interest	-	98	98	-
Total Receipts	20,876	144,730	165,606	16,880
PAYMENTS				
Beneficiary Payments	-	98,213	98,213	25,713
Sales Costs	-	-	-	-
Fees deducted from Income	56	317	373	186
Marketing and Event Costs	1,578	-	1,578	-
Personnel Costs	-	8,928	8,928	7,350
IT Costs (inc JustGiving)	-	-	-	259
Administration Costs	-	1,955	1,955	1,833
Gift Aid Repayment	-	-	-	-
Total Payments	1,634	109,412	111,046	35,341
NET SURPLUS				
Net of Receipts / Payments	19,242	35,317	54,559	(18,461)
Transfer	0	0	0	0
Cash Funds Last Year End	24,120	(6,827)	17,293	35,754
Cash Funds This Year End	43,362	28,490	71,853	17,293

6.2 Statement of Assets and Liabilities

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
ASSETS			
Cash at Bank	43,362	28,490	71,853
Total Cash Funds	43,362	28,490	71,853

United Through Sport Trustees' Report
Progress and Accounts for Year Ending 31st December 2022

LIABILITIES

Loan from UTS South Africa	-	77,778	77,778
Total Liabilities	-	77,778	77,778