LEWISHAM SPORTS CONSORTIUM

England & Wales · Charity number 1109468

Details

Status	Registered
Legal form	Charitable company
Company number	04318063
Registered	2005-05-12
Register	View on the Charity Commission register

Contact

Address	Firhill Road Sports Ground 140A Firhill Road London SE6 3SQ
Phone	02084732973
Email	info@lsportsc.org
Website	www.lsportsc.org

Activities

Objects: TO FURTHER SUCH CHARITABLE PURPOSES FOR THE BENEFIT OF THE COMMUNITY (IN PARTICULAR THOSE MEMBERS FROM THE BLACK AND MINORITY ETHNIC COMMUNITY (BME) AND THOSE WHO RESIDE ON THE BELLINGHAM ESTATE) IN CATFORD, GREATER LONDON, AS THE COUNCIL OF MANAGEMENT SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT LIMITED TO THE FORGOING BY:(A) PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING AND MAINTAINING FACILITIES FOR THE PLAYING OF ASSOCIATION FOOTBALL AND OTHER SPORTS (FACILITIES HERE MEANING LAND KNOWN AS FIRHILL PLAYING FIELD, BUILDINGS EQUIPMENT AND ORGANISING SPORTING ACTIVITIES);(B) PROVIDING AND ASSISTING IN PROVIDING FACILITIES FOR SPORT, RECREATION OR OTHER LEISURE TIME OCCUPATION OF SUCH PARSONS WHO HAVE NEED FOR SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL OR ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTEREST OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;(C) ADVANCING PUBLIC EDUCATION, IN PARTICULAR THE EDUCATION OF CHILDREN AND YOUNG PEOPLE THROUGH THE PROVISIONS OF EDUCATION AD TRAINING PROGRAMMES (INCLUDING PHYSICAL AND MENTAL TRAINING AND PROGRAMMES DESIGNED TO IMPROVE THEIR SOCIAL, MORAL AND INTELLECTUAL DEVELOPMENT) DESIGNED TO MEET THEIR NEEDS AND THE NEEDS OF THE WIDER COMMUNITY.

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Activities: The charity provides sports, recreation, education and training and cultural activities for all age groups.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Recreation
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** FOR THE BENEFIT OF THE COMMUNITY AND THOSE WHO RESIDE ON THE BELLINGHAM ESTATE IN CATFORD GREATER LONDON
- Greenwich
- Lewisham
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£42,381	£33,229	-	-
2023-11-30	£39,394	£47,896	-	-
2022-11-30	£33,194	£46,920	-	-
2021-11-30	£52,520	£40,734	-	-
2020-11-30	£38,137	£27,682	-	-

Trustees

Name	Role	Appointed
HARRY ALEXANDER POWELL	Chair	
ASHLEY LETTS		
LASCELLES UDENZIE DIXON		2021-12-01
MICHAEL ANTHONY GARRICK		

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LEWISHAM SPORTS CONSORTIUM

England & Wales - Charity number 1109468

Accounts

Company registration number: 04318063
Charity registration number: 1109468

LEWISHAM SPORTS CONSORTIUM
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024

LEWISHAM SPORTS CONSORTIUM
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LEWISHAM SPORTS CONSORTIUM
Company No. 04318063
Trustees' Report For The Year Ended 30 November 2024

The trustees present their report and the financial statements for the year ended 30 November 2024.

Objectives and Activities

Aims and Objectives

The charity's principal aims and objectives is that of providing sport, recreation and cultural activities for the community particularly targeting the Black and Minority Ethnic (BME) community in the London Borough of Lewisham

Significant Activities

The charity provides sports, recreation, education and training and cultural activities for all age groups.

Public Benefit

General Charitable Purposes
Education/training
Amateur Sport
Recreation
Provides Buildings/facilities/open Space

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Financial Review

Financial Position

Funds available are sufficient to permit the Trust to continue in operation in the medium term, given the continued support of the charity. Should this support not continue in the longer term, further financial support would need to be sought to replace it.

Reference and Administrative Details

Trustees

Mr Michael Anthony Garrick
Mr Lee Lloyd Laing
Mr Ashley Letts
Mr Lascelles Udenzie Dixon
Mr Harry Alexander Powell - Chair

Charity Number

1109468

Company Number

04318063

Independent Examiner

JRK Accountancy Services
279 Slade Green Road
Erith
DA8 2JN

Small Company Rules

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

The trustees' report was approved by the board of trustees and signed on its behalf by:

M Garrick

Mr Michael Anthony Garrick

Trustee
29/09/2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 November 2024.

Responsibilities and Basis of Report

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

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....

29/09/2025

JRK Accountancy Services
279 Slade Green Road
Erith
DA8 2JN

LEWISHAM SPORTS CONSORTIUM
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 November 2024

	Notes	2024 Unrestricted funds £	2023 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	**3**	7,157	9,548
Charitable activities:			
Provision of sports, recreation, education, training and cultural activities.		35,224	29,846
		42,381	39,394
EXPENDITURE ON:			
Charitable activities:	**4**		
Provision of sports, recreation, education, training and cultural activities.		(33,229)	(47,896)
NET INCOME/(EXPENDITURE)		9,152	(8,502)
NET MOVEMENT IN FUNDS		9,152	(8,502)
RECONCILIATION OF FUNDS:			
Total funds brought forward		8,422	16,924
TOTAL FUNDS CARRIED FORWARD	**9**	17,574	8,422

The notes on pages 7 to 10 form part of these financial statements.

LEWISHAM SPORTS CONSORTIUM
Balance Sheet
As At 30 November 2024

	Notes	2024 Unrestricted funds £	2023 Total funds £
CURRENT ASSETS			
Debtors	**7**	-	1,426
Cash at bank and in hand		19,701	10,471
		19,701	11,897
Creditors: Amounts Falling Due Within One Year	**8**	(2,127)	(3,475)
NET CURRENT ASSETS (LIABILITIES)		17,574	8,422
TOTAL ASSETS LESS CURRENT LIABILITIES		17,574	8,422
NET ASSETS		17,574	8,422
FUNDS OF THE CHARITY			
Unrestricted Funds		17,574	8,422
TOTAL FUNDS	**9**	17,574	8,422

For the year ending 30 November 2024 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Michael Anthony Garrick

Trustee
29/09/2025

The notes on pages 7 to 10 form part of these financial statements.

1. General Information

LEWISHAM SPORTS CONSORTIUM is a company limited by guarantee, incorporated in England & Wales, registered number 04318063 and registered charity number 1109468. The registered office is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements 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 Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

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.

2.3. Resources Expended

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.

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2024 Unrestricted funds £	2023 Unrestricted funds £
Donations	7,157	9,548

4. **Analysis of Expenditure**

			2024
	Activities undertaken directly	**Support costs** (see note 5)	**Total**
	£	**£**	**£**
Provision of sports, recreation, education, training and cultural activities.	381	32,848	33,229

			2023
	Activities undertaken directly	**Support costs** (see note 5)	**Total**
	£	**£**	**£**
Provision of sports, recreation, education, training and cultural activities.	10,913	36,983	47,896

5. **Support Costs**

	2024
	Provision of sports, recreation, education, training and cultural activities.
	£
General administration	31,398
Governance costs	1,450
	32,848

	2023
	Provision of sports, recreation, education, training and cultural activities.
	£
General administration	35,533
Governance costs	1,450
	36,983

6. **Average Number of Employees**

Average number of employees during the year was: 3 (2023: 3)

7. **Debtors**

	2024	2023
	£	**£**
Due within one year		
Other debtors	-	1,426

8. **Creditors: Amounts Falling Due Within One Year**

	2024	2023
	£	**£**
Other creditors	2,127	3,475

9. **Movement in Funds**

	As at 1 December 2023	Income	Expenditure	As at 30 November 2024
	£	**£**	**£**	**£**
Unrestricted funds				
General:				
General unrestricted fund	8,422	42,381	(33,229)	17,574
Total funds	8,422	42,381	(33,229)	17,574

	As at 1 December 2022	Income	Expenditure	As at 30 November 2023
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	16,924	39,394	(47,896)	8,422
Total funds	16,924	39,394	(47,896)	8,422

10. **Transactions with Trustees**

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2024	2023
	£	£

LEWISHAM SPORTS CONSORTIUM

England & Wales - Charity number 1109468

Accounts

Charity No: 1109468

LEWISHAM SPORTS CONSORTIUM

Report of the Trustees and Financial Statements

For the year ended 30 November 2023

Charity No 1109468

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Lewisham Sports Consortium

Charity Details

Charity No 1109468

MANAGEMENT COMMITTEES

Trustees	Mr Michael Anthony Garrick Mr Lee Laing Mr Ashley Letts Mr James Nelson Mr Harry Alexander Powell Mr Lascelles Udenzie Dixon
Secretary	Mr Michael Anthony Garrick
Charity Number	Charity No 1109468
Registered Office	140A Firhill Road Catford London SE6 3SQ
Independent Examiner	JRK Accountancy Services 279 Slade Green Road Erith DA8 2JN
Bankers	NatWest Bank 159 Rushey Green London SE6 4BJ

Trustee's report for the year ended 30th November 2023

The trustees present their report together with the financial statements of the charity for the year ended 30th November 2023. The financial statements have been prepared in accordance with the accounting policies set out on page 7 and comply with the charity's trust deed and applicable law.

Trustees

The trustees named on page 1 have served throughout the year. The appointment of trustees is governed by the Trust Deed of the charity. The Board of trustees is authorised to appoint new trustees to fill vacancies arising through the resignation or death of an existing trustee.

Investments powers

The Trust Deed authorises the trustees to make and hold investments using the general funds of the charity, but no such investments are presently held.

Constitution, objects and policies

The company’s principal activity during the year was that of providing sport, recreation and cultural activities for the community particularly targeting the Black and Minority Ethnic (BME) community in the London Borough of Lewisham

The trustees take the day today responsibility for running the charity.

Development, activities and achievements

The trustees consider that the performance of the charity this year has been most satisfactory.

Financial review

Funds available are sufficient to permit the Trust to continue in operation in the medium term, given the continued support of the charity. Should this support not continue in the longer term, further financial support would need to be sought to replace it.

Risk Management

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Trustee's report for the year ended 30th November 2023

Reserves policy
It is the policy of the charity to maintain unrestricted funds at a level which provides sufficient funds to cover management and administration and support costs. Unrestricted funds are maintained at least at this level throughout the year.

Statement of trustees' responsibilities
Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the charity's financial activities during the year and its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

a) Select suitable accounting policies and apply them consistently;

b) make judgments and estimates that are reasonable and prudent;

c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to many departures disclosed and explained in the financial statements;

d) prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charities Act 2011. 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.

Approval

This project was approved by the trustees on 27 / 09 / 2024 and signed on their behalf by

Mike Garrick

Michael Garrick
Trustee

Lewisham Sports Consortium

Independent Examiner's Report
Report to the trustees and members of Lewisham Sports Consortium

Charity No 1109468
The accounts for the year ended 30th November 2023
Set out on pages 4-6

Respective responsibilities of the trustees and examiner
The Charity's trustees consider that an audit is not required for this year under s144 of the Charities Act 2011
(the Charities Act) and that an independent examination is needed.

It is my responsibility to
* examine the accounts under s145 of the Charities Act,
* to follow the procedures laid down in the General Directions given by the Charity Commission (under s145(5)(b)
of the Charities Act) and
* to state whether particular matters have come to my attention.

Basis of independent examiner's statement
My examination was carried out in accordance with the General Directions given by the Charity Commission.
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 explanation 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 accounts.

Independent examiner's statement
In connection with my examination, no matter has come to my attention.

(1) which gives me reasonable cause to believe that in any material respect the requirements:

-to keep accounting records in accordance with s130 of the Charities Act.

- to prepare accounts that
accord with the accounting records and comply with the accounting requirement of the Charities Act have not been met; 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  Dated: 27 / 09 / 2024.

JRK Accountancy Services
279 Slade Green Road
Erith
DA8 2JN

Lewisham Sports Consortium

Statement of Financial Activities
For the year ended 30th November 2023

	Notes	Unrestricted Fund	Restricted Fund	Total 2023	Total 2022
Incoming resources	7	£	£	£	£
Charitable Activities		29,846	-	29,846	26,845
Fund Generation - Fund Raising		6,857	-	6,857	5,886
Grant		-	-	-	-
Donations		2,691		2,691	463
Total incoming resources		39,394	-	39,394	33,194
Resources Expended					
Direct Charitable Expenditure:	8	10,913	-	10,913	12,915
Overheads	9	36,983	-	36,983	34,005
Total Resources Expended		47,896	-	47,896	46,920
Operating deficit resources for the year		(8,502)	-	(8,502)	(13,726)
Fund carried forward 30 November 2023		16,924	-	16,924	30,650
Total funds		**8,422**	-	**8,422**	**16,924**

There were no recognised gains or losses for 2023 and 2022 other than included in the statement of financial activities

Lewisham Sports Consortium

Charity No 1109468
Balance Sheet
30th November 2023

	Notes	2023		2022	
		£	£	£	£
FIXED ASSETS	4		-		-
CURRENT ASSETS					
Debtors	5	1,426		826	
Cash at bank & in cash		10,471		30,649	
		11,897		31,475	
CREDITORS					
Amounts falling due within one year					
Current Liabilities	6	(3,475)		(14,551)	
		(3,475)		(14,551)	
Net Current Assets			8,422		16,924
TOTAL ASSETS LESS CURRENT LIABILITIES			8,422		16,924
FUNDS OF THE CHARITY					
Retained surplus Brought Forward			16,924		30,650
Surplus/ deficit for the year			(8,502)		(13,726)
Total funds			8,422		16,924

Approved on 27 / 09 / 2024 and signed on behalf of the Trustees

By Mike Garrick

Mr Michael Anthony Garrick
Trustee Member

Lewisham Sports Consortium

Notes to the Financial Statements
For the year ended 30th November 2023

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under historical cost convention and in accordance with The Financial Reporting Standard for Smaller Entities (FRSSE) (effective June 2002) and Statement of Recommended Practice (SORP 2005) and with the Charity Acts 2011

Income

Income represents the total donation and gift excluding Value Added Tax of income made during the year

1.3 Depreciation

Depreciation is not provided as no tangible fixed assets were held during the period.

2 Income

The total income of the organisation for the year has been derived from its principal activity wholly undertaken in the UK

3 Operating deficit/surplus	**2023**	**2022**
	£	£
	(8,502)	(13,726)

	2023	**2022**
4 Debtors	1,426	826
Total	1,426	826

5 Creditors amount falling due within one year	**2023**	**2022**
Sundry creditors	3,475	14,551
Total	3,475	14,551

Notes to the Financial Statements
For the year ended 30th November 2023

6 **Incoming & Expenditure**

	Unrestricted Fund £	Restricted Fund £	Total 2023 £	Total 2022 £
Income:				
Charitable Activities	29,846	-	29,846	26,845
Fund Generation - Fund Raising	6,857	-	6,857	5,886
Grant	-	-	-	-
Donations	2,691	-	2,691	463
Other Income Bank interest				
Total incoming resources	**39,394**	**-**	**39,394**	**33,194**

7 **Direct Charitable Expenditure:**

Purchases		10,913	-	10,913	12,915
Charity shop expenses		-	-	-	-
Fundraising expenses		-	-	-	-
	Total	10,913	-	10,913	12,915
Gross Surplus		28,481	-	28,481	20,279

8 **Overheads**

Premises		-	-	-	-
Administration		36,983		36,983	34,005
Maintenance		-	-	-	-
Bank Charges		-	-	-	-
	Total	36,983	-	36,983	34,005
Deficit		(8,502)	-	(8,502)	(13,726)
Total resources expended		**47,896**	-	**47,896**	**46,920**
Deficit For the Year		**(8,502)**	-	**(8,502)**	**(13,726)**

LEWISHAM SPORTS CONSORTIUM

England & Wales - Charity number 1109468

Accounts

Lewisham Sports Consortium

Charity No 1109468

Financial Statements
30th November 2022

Charity No 1109468

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Lewisham Sports Consortium

Charity Details

Charity No 1109468

MANAGEMENT COMMITTEES

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Trustee's report for the year ended 30th November 2022

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The trustees take the day today responsibility for running the charity.

Development, activities and achievements

The trustees consider that the performance of the charity this year has been most satisfactory.

Financial review

Funds available are sufficient to permit the Trust to continue in operation in the medium term, given the continued support of the charity. Should this support not continue in the longer term, further financial support would need to be sought to replace it.

Risk Management

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Lewisham Sports Consortium

Trustee's report for the year ended 30th November 2022

Reserves policy
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Statement of trustees' responsibilities
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a) Select suitable accounting policies and apply them consistently;

b) make judgments and estimates that are reasonable and prudent;

c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to many departures disclosed and explained in the financial statements;

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The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charities Act 2011. 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.

Approval

This project was approved by the trustees on 28 / 09 / 2023 and signed on their behalf by

Michael Garrick
Trustee

Lewisham Sports Consortium

Independent Examiner's Report
Report to the trustees and members of Lewisham Sports Consortium

Charity No 1109468
The accounts for the year ended 30th November 2022
Set out on pages 4-6

Respective responsibilities of the trustees and examiner
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* examine the accounts under s145 of the Charities Act,
* to follow the procedures laid down in the General Directions given by the Charity Commission (under s145(5)(b)
of the Charities Act) and
* to state whether particular matters have come to my attention.

Basis of independent examiner's statement
My examination was carried out in accordance with the General Directions given by the Charity Commission.
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 explanation 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 accounts.

Independent examiner's statement
In connection with my examination, no matter has come to my attention.

(1) which gives me reasonable cause to believe that in any material respect the requirements:

-to keep accounting records in accordance with s130 of the Charities Act.

- to prepare accounts that
accord with the accounting records and comply with the accounting requirement of the Charities Act have not been met; 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  Dated: 28 / 09 / 2023.

JRK Accountancy Services
279 Slade Green Road
Erith
DA8 2JN

Lewisham Sports Consortium

Statement of Financial Activities
For the year ended 30th November 2022

Incoming resources	Notes	Unrestricted Fund £	Restricted Fund £	Total 2022 £	Total 2021 £
Charitable Activities	7	26,845	-	26,845	39,170
Fund Generation - Fund Raising		5,886	-	5,886	2,680
Grant		-	-	-	9,776
Donations		463		463	894
Total incoming resources		33,194	-	33,194	52,520
Resources Expended					
Direct Charitable Expenditure:	8	12,915	-	12,915	10,961
Overheads	9	34,005	-	34,005	29,773
Total Resources Expended		46,920	-	46,920	40,734
Net Income resources for the year		(13,726)	-	(13,726)	11,786
Fund carried forward 30th November 2022		30,650	-	30,650	18,864
		16,924	-	**16,924**	**30,650**

There were no recognised gains or losses for 2021 and 2022 other than included in the statement of financial activities

Lewisham Sports Consortium

Charity No 1109468
Balance Sheet
30th November 2022

	Notes	2022		2021	
		£	£	£	£
FIXED ASSETS	4		-		-
CURRENT ASSETS					
Debtors	5	826		567	
Bank & cash		30,649		33,587	
		31,475		34,154	
CREDITORS					
Amounts falling due within one year					
Current Liabilities					
	6	14,551		3,504	
		14,551		3,504	
Net Current Assets			16,924		30,864
TOTAL ASSETS LESS CURRENT LIABILITIES			16,924		30,650
FUNDS OF THE CHARITY					
Retained surplus Brought Forward			30,650		18,864
Surplus/ deficit for the year			(13,726)		11,786
Retained Carried Forward			16,924		30,650

Approved on 28 / 09 / 2023 and signed on behalf of the Trustees

By

Mr Michael Anthony Garrick
Trustee Member

Lewisham Sports Consortium

Notes to the Financial Statements
For the year ended 30th November 2022

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under historical cost convention and in accordance with The Financial Reporting Standard for Smaller Entities (FRSSE) (effective June 2002) and Statement of Recommended Practice (SORP 2005) and with the Charity Acts 2011

Income

Income represents the total donation and gift excluding Value Added Tax of income made during the year

1.3 Depreciation

Depreciation is not provided as no tangible fixed assets were held during the period.

2 Income

The total income of the organisation for the year has been derived from its principal activity wholly undertaken in the UK

3 Operating deficit/surplus	**2022**	**2021**
	£	£
	(13,726)	11,786

		2022	**2021**
4	Debtors	826	567
	Total	826	567

5 Creditors amount falling due within one year	**2022**	**2021**
Sundry creditors	14,551	3,504
Total	14,551	3,504

Lewisham Sports Consortium

Notes to the Financial Statements
For the year ended 30th November 2022

6 **Incoming & Expenditure**

	Unrestricted Fund £	Restricted Fund £	Total 2022 £	Total 2021 £
Income:				
Charitable Activities	26,845	-	26,845	39,170
Fund Generation - Fund Raising	5,886	-	5,886	2,680
Grant	-	-	-	9,776
Donations	463	-	463	894
Other Income Bank interest				
Total incoming resources	**33,194**	**-**	**33,194**	**52,520**

7 **Direct Charitable Expenditure:**

Purchases		12,915	-	12,915	10,961
Charity shop expenses		-	-	-	-
Fundraising expenses		-	-	-	-
	Total	12,915	-	12,915	10,961
Gross Surplus/Deficit		20,279	-	20,279	41,559

8 **Overheads**

Premises		-	-	-	-
Administration		34,005		34,005	29,773
Maintenance		-	-	-	-
Bank Charges		-	-	-	-
	Total	34,005	-	34,005	29,773
Net Surplus		(13,726)	-	(13,726)	11,786
Total resources expended		**46,920**	-	**46,920**	**40,734**
Surplus For the Year		**(13,726)**	-	**(13,726)**	**11,786**

LEWISHAM SPORTS CONSORTIUM

England & Wales - Charity number 1109468

Accounts

Lewisham Sports Consortium

Charity No 1109468

Financial Statements
30th November 2021

Lewisham Sports Consortium

Charity No 1109468

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Lewisham Sports Consortium

Charity Details

Charity No 1109468

MANAGEMENT COMMITTEES

Trustees	Mr Michael Anthony Garrick Mr Lee Laing Mr Ashley Letts Mr James Nelson Mr Harry Alexander Powell Mr Lascelles Udenzie Dixon
Secretary	Mr Michael Anthony Garrick
Charity Number	Charity No 1109468
Registered Office	140A Firhill Road Catford London SE6 3SQ
Independent Examiner	JRK Accountancy Services 279 Slade Green Road Erith DA8 2JN
Bankers	NatWest Bank 159 Rushey Green London SE6 4BJ

Trustee's report for the year ended 30th November 2021

The trustees present their report together with the financial statements of the charity for the year ended 30th November 2021. The financial statements have been prepared in accordance with the accounting policies set out on page 7 and comply with the charity's trust deed and applicable law.

Trustees

The trustees named on page 1 have served throughout the year. The appointment of trustees is governed by the Trust Deed of the charity. The Board of trustees is authorised to appoint new trustees to fill vacancies arising through the resignation or death of an existing trustee.

Investments powers

The Trust Deed authorises the trustees to make and hold investments using the general funds of the charity, but no such investments are presently held.

Constitution, objects and policies

The company’s principal activity during the year was that of providing sport, recreation and cultural activities for the community particularly targeting the Black and Minority Ethnic (BME) community in the London Borough of Lewisham

The trustees take the day today responsibility for running the charity.

Development, activities and achievements

The trustees consider that the performance of the charity this year has been most satisfactory.

Financial review

Funds available are sufficient to permit the Trust to continue in operation in the medium term, given the continued support of the charity. Should this support not continue in the longer term, further financial support would need to be sought to replace it.

Risk Management

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Lewisham Sports Consortium

Trustee's report for the year ended 30th November 2021

Reserves policy
It is the policy of the charity to maintain unrestricted funds at a level which provides sufficient funds to cover management and administration and support costs. Unrestricted funds are maintained at least at this level throughout the year.

Statement of trustees' responsibilities
Law applicable to charities in England Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

a) Select suitable accounting policies and apply them consistently;

b) make judgements and estimates that are reasonable and prudent;

c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to many departures disclosed and explained in the financial statements;

d) prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charities Act 2011. 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.

Approval

This project was approved by the trustees on 30 / 08 / 2022 and signed on their behalf by

Michael Garrick
Trustee

Lewisham Sports Consortium

Independent Examiner's Report
Report to the trustees and members of Lewisham Sports Consortium

Charity No 1109468
The accounts for the year ended 30th November 2021
Set out on pages 4-6

Respective responsibilities of the trustees and examiner
The Charity's trustees consider that an audit is not required for this year under s144 of the Charities Act 2011
(the Charities Act) and that an independent examination is needed

It is my responsibility to
* examine the accounts under s145 of the Charities Act,
* to follow the procedures laid down in the General Directions given by the Charity Commission (under s145(5)(b)
of the Charities Act) and
* to state whether particular matters have come to my attention.

Basis of independent examiner's statement
My examination was carried out in accordance with the General Directions given by the Charity Commission.
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 explanation from you as trustees concerning any such matters. The procedures undertaken to not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement
In connection with my examination, no matter has come to my attention

(1) which gives me reasonable cause to believe that in any material respect the requirements:

-to keep accounting records in accordance with s130 of the Charities Act;

- to prepare accounts which accord with the accounting records and comply with the accounting requirement of the Charities Act have not been met; 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  Dated: 30 / 08 / 2022

JRK Accountancy Services
279 Slade Green Road
Erith
DA8 2JN

Lewisham Sports Consortium

Statement of Financial Activities
For the year ended 30th November 2021

Incoming resources	Notes	Unrestricted Fund £	Restricted Fund £	Total 2021 £	Total 2020 £
Charitable Activities	7	39,170	-	39,170	33,222
Fund Generation - Fund Raising		2,680	-	2,680	1,280
Grant		-	9,776	9,776	3,635
Donations		894		894	-
Total incoming resources		41,850	9,776	52,520	38,137
Resources Expended					
Direct Charitable Expenditure:	8	10,961	-	10,961	4,629
Overheads	9	29,773	-	29,773	23,053
Total Resources Expended		40,734	-	40,734	27,682
Net Income resources for the year		11,786	-	11,786	10,455
Fund carried forward 30th November 202		18,864	-	18,864	8,409
		30,650	**-**	**30,650**	**18,864**

There were no recognised gains or loss for the 2020 and 2021 other than included in the statement of financial activities

Lewisham Sports Consortium

Charity No 1109468
Balance Sheet
30th November 2021

	Notes	2021		2020	
		£	£	£	£
FIXED ASSETS	4		-		-
CURRENT ASSETS					
Debtors	5	567		-	
Bank & cash		33,587		21,577	
		34,154		21,577	
CREDITORS					
Amounts falling due within one year					
Current Liabilities	6	3,504		2,713	
		3,504		2,713	
Net Current Assets			30,650		18,864
TOTAL ASSETS LESS CURRENT LIABILITIES			30,650		18,864
FUNDS OF THE CHARITY					
Retained surplus Brought Forward			18,864		8,409
Surplus/ deficit for the year			11,786		10,455
Retained Carried Forward			30,650		18,864

Approved on 30 / 08 / 2022 and signed on behalf of the Trustees

By

Mr Michael Anthony Garrick
Trustee Member

Lewisham Sports Consortium

Notes to the Financial Statements
For the year ended 30th November 2021

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under historical cost convention and in accordance with The Financial Reporting Standard for Smaller Entities (FRSSE) (effective June 2002) and Statement of Recommended Practice (SORP 2005) and with the Charity Acts 2011

Income

Income represent the total donation and gift excluding Value Added Tax , of income made during the year

1.3 Depreciation

Depreciation is not provided as no tangible fixed assets were held during the period.

2 Income

The total income of the organization for the year has been derived from its principal activity wholly undertaken in the UK

3 Operating surplus	**2021**	**2020**
	£	£
	11,786	10,455

4 Fixed Assets	Fixture Fittings equipment	Total
Cost		
1st December 2020	-	-
Additions	-	-
At 30th November 2021	-	-
Depreciation		
1st December 2020	-	-
Charge for the year	-	-
At 30th November 2021	-	-
Net Book Values		
At 30th November 2021	-	-
At 30th November 2021	-	-

		2021	2020
5	Debtors	567	-
	Sundry debtors	-	-
	Total	567	-

6	Creditors amount falling due within one year	2021	2020
		£	£
	Sundry creditors	3,504	2,713
	Total	3,504	2,713

Lewisham Sports Consortium

Notes to the Financial Statements
For the year ended 30th November 2021

7 **Incoming & Expenditure**

	Unrestricted Fund £	Restricted Fund £	Total 2021 £	Total 2020 £
Income:				
Charitable Activities	39,170	-	39,170	33,222
Fund Generation - Fund Raising	2,680	-	2,680	1,280
Grant	-	9,776	9,776	3,635
Donations	894	-	894	-
Other Income Bank interest				
Total incoming resources	**42,744**	**9,776**	**52,520**	**38,137**

8 **Direct Charitable Expenditure:**

Purchases		10,961	-	10,961	4,629
Charity shop expenses		-	-	-	-
Fundraising expenses		-	-	-	-
	Total	10,961	-	10,961	4,629
Gross Surplus/Deficit		31,783	-	41,559	33,508

9 **Overheads**

Premises		-	-	-	-
Administration		29,773		29,773	23,053
Maintenance		-	-	-	-
Bank Charges		-	-	-	-
	Total	29,773	-	29,773	23,053
Net Surplus		11,786	-	11,786	10,455
Total resources expended		**40,734**	-	**40,734**	**27,682**
Surplus For The Year		**11,786**	-	**11,786**	**10,455**

LEWISHAM SPORTS CONSORTIUM

England & Wales - Charity number 1109468

Accounts

Lewisham Sports Consortium

Charity No 1109468

Financial Statements
30th November 2020

Lewisham Sports Consortium

Charity No 1109468

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Lewisham Sports Consortium

Charity Details

Charity No 1109468

MANAGEMENT COMMITTEES

Trustees	Mr M Garrick Mr H Powell Mr O Bentley Mr W Morlese Mr L Laing Mr A Letts
Secretary	Mr M Garrick
Charity Number	Charity No 1109468
Registered Office	140A Firhill Road Catford London SE6 3SQ
Independent Examiner	JRK Accountancy Services First Floor 133 Rushey Green Catford London SE6 4AA
Bankers	NatWest Bank 159 Rushey Green Catford London SE6 4BJ

Trustee's report for the year ended 30th November 2020

The trustees present their report together with the financial statements of the charity for the year ended 30th November 2020. The financial statements have been prepared in accordance with the accounting policies set out on page 7 and comply with the charity's trust deed and applicable law.

Trustees
The trustees named on page 1 have served throughout the year. Appointment of trustees is governed by the Trust Deed of the charity. The Board of trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Investments powers
The Trust Deed authorises the trustees to make and hold investments using the general funds of the charity, but no such investments are presently held.

Constitution, objects and policies
The company's principal activity during the year was that of providing sport, recreation and cultural activities for the community particularly targeting the Black and Minority Ethnic (BME) community in the London Borough of Lewisham

The trustees take the day today responsibility for running the charity.

Development, activities and achievements
The trustees consider that the performance of the charity this year has been most satisfactory.

Financial review
Funds available are sufficient to permit the Trust to continue in operation in the medium term, given the continued support of the charity. Should this support not continue in the longer term, further financial support would need to be sought to replace it.

Risk Management
The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Lewisham Sports Consortium

Trustee's report for the year ended 30th November 2020

Reserves policy

It is the policy of the charity to maintain unrestricted funds at a level which provides sufficient funds to cover management and administration and support costs. Unrestricted funds are maintained at least at this level throughout the year.

Statement of trustees' responsibilities

Law applicable to charities in England Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

a) Select suitable accounting policies and apply them consistently;

b) make judgements and estimates that are reasonable and prudent;

c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to many departures disclosed and explained in the financial statements;

d) prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charities Act 2011. 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.

Approval

This project was approved by the trustees on 31 / 08 / 2021 and signed on their behalf by

Michael Garrick
Trustee



Lewisham Sports Consortium

Independent Examiner's Report
Report to the trustees and members of Lewisham Sports Consortium

Charity No 1109468
The accounts for the year ended 30th November 2020
Set out on pages 4-6

Respective responsibilities of the trustees and examiner

The Charity's trustees consider that an audit is not required for this year under s144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed

It is my responsibility to
* examine the accounts under s145 of the Charities Act,
* to follow the procedures laid down in the General Directions given by the Charity Commission (under s145(5)(b) of the Charities Act) and
* to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission

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 explanation from you as trustees concerning any such matters. The procedures undertaken to not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

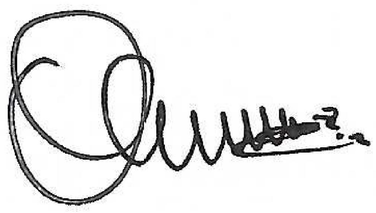
Independent examiner's statement
In connection with my examination, no matter has come to my attention

(1) which gives me reasonable cause to believe that in any material respect the requirements:

-to keep accounting records in accordance with s130 of the Charities Act;

- to prepare accounts which accord with the accounting records and comply with the accounting requirement of the Charities Act have not been met; 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  Dated 31 / 08 / 2021

JRK Accountancy Services
First Floor
133 Rushey Green
Catford, London SE6 4AA

Lewisham Sports Consortium

Statement of Financial Activities

For the year ended 30th November 2020

	Notes	Unrestricted Fund	Restricted Fund	Total 2020	Total 2019
Incoming resources		£	£	£	£
Grants	7	33,222	-	33,222	100
Fund Generation - Fund Raising		1,280	-	1,280	5,386
Charitable Activities		3,635	-	3,635	27,755
Total incoming resources		38,137	-	38,137	33,241
Resources Expended					
Direct Charitable Expenditure:	8	4,629	-	4,629	7,116
Overheads	9	23,053	-	23,053	23,296
Total Resources Expended		27,682	-	27,682	30,412
Net Income resources for the year		10,455	-	10,455	2,829
Fund brought forward 1st December 2019		8,409	-	8,409	5,580
Fund carried forward 30th November 2020		18,864	-	18,864	8,409

There were no recognised gains or loss for the 2019 and 2020 other than included in the statement of financial activities

Lewisham Sports Consortium

Charity No 1109468

Balance Sheet

30th November 2020

	Notes	2020		2019	
		£	£	£	£
FIXED ASSETS	4		-		-
CURRENT ASSETS					
Debtors	5	-		1,804	
Bank & cash		21,577		6,984	
		21,577		8,788	
CREDITORS					
Amounts falling due within one year					
Current Liabilities	6	2,713		379	
		2,713		379	
Net Current Assets			18,864		8,409
TOTAL ASSETS LESS CURRENT LIABILITIES			18,864		8,409
FUNDS OF THE CHARITY					
Retained surplus Brought Forward			8,409		5,580
Surplus/ deficit for the year			10,455		2,829
Retained Carried Forward			18,864		8,409

Approved on 31 / 08 / 2021 and signed on behalf of the Trustees

By

Mr M Garrick

Trustee Member

Notes to the Financial Statements
For the year ended 30th November 2020

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under historical cost convention and in accordance with The Financial Reporting Standard for Smaller Entities (FRSSE) (effective June 2002) and Statement of Recommended Practice (SORP 2005) and with the Charity Acts 2011

Income

Income represent the total donation and gift excluding Value Added Tax , of income made during the year

1.3 Depreciation

Depreciation is not provided as no tangible fixed assets were held during the period.

2 Income

The total income of the organization for the year has been derived from its principal activity wholly undertaken in the UK

3 Operating surplus

	2020	**2019**
	£	£
	10,455	2,829

4 Fixed Assets

	Fixture Fittings equipment	Total
Cost		
1st December 2018	-	-
Additions	-	-
At 30th November 2019	-	-
Depreciation		
1st December 2018	-	-
Charge for the year	-	-
At 30th November 2019	-	-
Net Book Values		
At 30th November 2019	-	-
At 30th November 2019	-	-

5 Debtors

	2020	**2019**
Debtors	-	567
Sundry debtors	-	-
Total	-	567

6 Creditors amount falling due within one year

	2020	**2019**
	£	£
Sundry creditors	2,713	379
Total	2,713	379

Notes to the Financial Statements
For the year ended 30th November 2020

7 Incoming & Expenditure

	Unrestrictec Fund	Restricted Fund	Total 2020	Total 2019
	£	£	£	£
Income:				
Grants	33,222	-	33,222	100
Fund Generation - Fund Raising	1,280	-	1,280	5,386
Charitable Activities	3,635	-	3,635	27,755
Total incoming resources	**38,137**	-	**38,137**	**33,241**
8 Direct Charitable Expenditure:				
Purchases	4,629	-	4,629	7,116
Charity shop expenses	-	-	-	-
Fundraising expenses	-	-	-	-
Total	4,629	-	4,629	7,116
Gross Surplus/Deficit	33,508	-	33,508	26,125
9 Overheads				
Premises	-	-	-	-
Travel	-	-	-	-
Administration	23,053		23,053	23,296
Maintenance	-	-	-	-
Bank Charges	-	-	-	-
Professional Fees	-	-	-	-
Total	23,053	-	23,053	23,296
Net Surplus	10,455	-	10,455	2,829
Total resources expended	**27,682**	-	**27,682**	**30,412**
Surplus For The Year	**10,455**	-	**10,455**	**2,829**

	Notes		2020		2019
		£	£	£	£
FIXED ASSETS	4		-		-
CURRENT ASSETS					
Debtors	5	-		1,804	
Bank & cash		21,577		6,984	
		21,577		8,788	
CREDITORS					
Amounts falling due within one year					
Current Liabilities	6	2,713		379	
		2,713		379	
Net Current Assets			18,864		8,409
TOTAL ASSETS LESS CURRENT LIABILITIES			18,864		8,409
FUNDS OF THE CHARITY					
Retained surplus Brought Forward			8,409		5,580
Surplus / deficit for the year			10,455		2,829
Retained Carried Forward			18,864		8,409

	Unrestricted Fund £	Restricted Fund £	Total 2020 £	Total 2019 £
Income:				
Grants	33,222	-	33,222	100
			0	
Fund Generation - Fund Raising	1,280	-	1,280	5,386
Charitable Activities	3,635	-	3,635	27,755
Total incoming resources	**38,137**	-	**38,137**	**33,241**
Direct Charitable Expenditure:				
Purchases	4,629	-	4,629	7,116
Charity shop expenses	-	-	-	-
Fundraising expenses	-	-	-	-
Total	4,629	-	4,629	7,116
Gross Surplus/Deficit	33,508		33,508	26,125
Overheads				
Administrative expenses				
Cost of Charitable Activities	23,053	-	23,053	23,296
Total	23,053		23,053	23,296
Total resources expended	**27,682**	-	**27,682**	**30,412**
Surplus For The Year	**10,455**	-	**10,455**	**2,829**