

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2022
for
Sporting Foundation

Sporting Foundation

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Sporting Foundation

Reference and Administrative Details
for the Year Ended 31 March 2022

TRUSTEES

Zakir Khan Chairman
Khayrul Alam Vice-Chairman
Jamal Hussain General secretary
Akrom Miah Treasurer
Manik Miah SB Academy Co-Ordinator
Shakil Rahman Media & Publicity
Anamul Hoque CFL Chairman
Mohammed Fayaz Uddin Assist. Secretary

PRINCIPAL ADDRESS

Mile End Stadium
Stadium, Rhodeswell Rd
London
E14 4LY

**REGISTERED CHARITY
NUMBER**

1110461

INDEPENDENT EXAMINER

Quilfords Limited
Chartered Certified Accountants
113 Romford Road
London
E15 4LY

Sporting Foundation

Report of the Trustees for the Year Ended 31 March 2022

The trustees present their financial statements for the year ended 31 March 2022.

The organisation has been in existence since 1996 but registered with the Charity Commission on 15 July 2005. The constitution of the charity was adopted on 7 June 2005.

Principal Activities

The principal activity is the provision in the interest of social welfare facilities for the recreation and leisure time occupation of disadvantaged young people with the objects of improving their lives.

Sporting Foundation (SF) organised three following projects and activities:

1. Sporting Bengal United FC

Sporting Bengal FC is the representative side of SF. It recruits from the community and gives opportunity to local players to play at the highest level. Its main purpose is to challenge the under-representation of Asian footballers in mainstream football. Sporting Bengal was the first of two Asian teams to play in the FA Cup in 2005. The team currently plays in the Essex Senior Football and takes part in the annual UK Asian Championships in Glasgow, Scotland.

2. Summer League

The Summer League is a pioneering project and one of the first Summer Leagues in the country. The league started in 1997 with 8 teams and at its peak had 46 teams competing in 4 divisions, with over 1000 people taking part every week from May to August every year. The main aim of the Summer League was and still is to provide diversionary activities for local young people during the holiday period as many were getting into anti-social behaviour, petty crime, drugs and vandalism. It was also to unify the community and bring the young people together as there were high incidents of gang violence between the different estates. Today young people look forward to the Summer League and have taken positions of responsibility as coaches, managers and secretaries of their teams. In 2021, the league had 33 teams competing in 3 divisions with approximately 1000 players from 40 different nationalities participating in the league.

3. Tower Hamlets Youth League (THYL)

SF continues to deliver the only youth league in the borough. The league attracts 25-35 teams in the winter and summer leagues, and enables 300-350 children to participate in organised affiliated football during the whole year. The league keeps young people engaged in positive activities and away from anti-social behaviour and crime. The league enables children to improve their confidence and self-esteem. It enables them stay fit and healthy and develops their leadership and personal skills.

4. Sporting Bengal Football Academy (SBFA)

With the support of the only Bangladeshi ex-professional football player Anwar Uddin, SF set up the SBFA for 6-16 year olds in Tower Hamlets. The aim of the academy is to nurture young talents so they have a chance to play professional football. However, it is an opportunity for all children to play sport, stay active and develop their personal and social skills. In 2021/2022 season, we had over 80 children registered and had 4 teams playing in the East London & Essex Junior League.

5. Community Football League (CFL)

Sporting Foundation

Report of the Trustees for the Year Ended 31 March 2022

The CFL winter league commenced in 2013/2014 season to provide opportunity to young people & adults across East London to play affiliated league football. It also wanted to reduce the administration burden on teams and organised pitch booking and referees on their behalf. It took away the need to plan and travel to different venues every week by having the league in one venue - Wanstead Flats in Newham. Also, for the first time there were 3 officials for every match. This greatly improved the quality of the match and playing experience. Following from the success, 2021/2022 was the eighth season for the league. The league is maturing every year.

6. Football Tournaments

SF delivered a series of football tournaments for children, young people, adults and veterans in 2021/22 season. It ranged from 7-a-side football for children, young people and veterans and 11-a-side for adults. The football tournaments were themed as " Anti-Knife Crime ". Highlighting the issues of knife crime amongst young people in particular. This has become an annual event.

8. Annual Awards Ceremony

Every year a gala presentation ceremony is held to recognise the personal achievement and sporting excellence of young people from the different SF projects. It is important that young people are rewarded for their hard work and effort. Community workers and volunteers are also rewarded for their commitment and time given to the community. The 2021 Awards Ceremony was deferred due to the onset of COVID-19.

9. Youth Engagement & Community Programmes

SF delivered various projects engaging young people from our many football projects into our capacity building projects i.e. volunteering, training courses, workshops and employment support. SF also undertook community event days based around Estates in the Borough - bringing people together from all backgrounds and enhancing community cohesion. SF also undertook various Estate based multi-sport projects. Successful safeguarding projects were undertaken during this year.

Sporting Foundation has been providing youth provision by operating two youth centres on behalf of London Borough of Tower Hamlets since October 2021.

FINANCIAL REVIEW

Funds in surplus

The charity received grants and donations totalling £234,142 (2021:£181,123). After payments of outgoing expenses totalling £233,738 (2021: £104,235), the charity was left with a surplus of £404 (2021: £76,888) for the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Approved by order of the board of trustees on 9 January 2023 and signed on its behalf by:

Zakir Khan - Trustee



Independent Examiner's Report to the Trustees of
Sporting Foundation

Independent examiner's report to the trustees of Sporting Foundation

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

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

Independent examiner's statement

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.



Askir Ali
ACCA
Quilfords Limited
Chartered Certified Accountants
113 Romford Road
London
E15 4LY

Date: 27/01/2023

Sporting Foundation

Statement of Financial Activities
for the Year Ended 31 March 2022

	Notes	Unrestricted fund £	Restricted fund £	31.3.22 Total funds £	31.3.21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		270	201,452	201,722	174,923
Other trading activities	2	<u>32,420</u>	<u>-</u>	<u>32,420</u>	<u>6,200</u>
Total		32,690	201,452	234,142	181,123
EXPENDITURE ON					
Raising funds	3	4,580	-	4,580	4,581
Charitable activities					
Programmes & staff costs		-	224,392	224,392	96,076
Premises costs		<u>4,766</u>	<u>-</u>	<u>4,766</u>	<u>3,578</u>
Total		<u>9,346</u>	<u>224,392</u>	<u>233,738</u>	<u>104,235</u>
NET INCOME/(EXPENDITURE)		23,344	(22,940)	404	76,888
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>7,711</u>	<u>77,345</u>	<u>85,056</u>	<u>8,168</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>31,055</u></u>	<u><u>54,405</u></u>	<u><u>85,460</u></u>	<u><u>85,056</u></u>

The notes form part of these financial statements

Sporting Foundation

Balance Sheet
31 March 2022

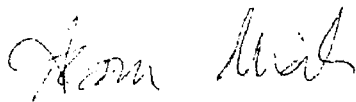
	Notes	31.3.22 £	31.3.21 £
CURRENT ASSETS			
Debtors	6	38,388	30,888
Cash at bank		<u>48,512</u>	<u>55,528</u>
		86,900	86,416
CREDITORS			
Amounts falling due within one year	7	(1,440)	(1,360)
		<u>85,460</u>	<u>85,056</u>
NET CURRENT ASSETS			
		<u>85,460</u>	<u>85,056</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>85,460</u>	<u>85,056</u>
NET ASSETS			
		<u>85,460</u>	<u>85,056</u>
FUNDS	9		
Unrestricted funds		31,055	7,711
Restricted funds		<u>54,405</u>	<u>77,345</u>
TOTAL FUNDS		<u>85,460</u>	<u>85,056</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 9 January 2023 and were signed on its behalf by:

Zakir Khan - Trustee



Akrom Miah - Trustee



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.

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.

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

2. OTHER TRADING ACTIVITIES

	31.3.22	31.3.21
	£	£
League fees	<u>32,420</u>	<u>6,200</u>

3. RAISING FUNDS

Raising donations and legacies

	31.3.22	31.3.21
	£	£
Support costs	<u>4,580</u>	<u>4,581</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	1,502	173,421	174,923
Other trading activities	<u>6,200</u>	<u>-</u>	<u>6,200</u>
Total	7,702	173,421	181,123
 EXPENDITURE ON			
Raising funds	4,581	-	4,581
Charitable activities			
Programmes & staff costs	-	96,076	96,076
Premises costs	<u>3,578</u>	<u>-</u>	<u>3,578</u>
Total	8,159	96,076	104,235
 NET INCOME/(EXPENDITURE)	(457)	77,345	76,888

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £	
RECONCILIATION OF FUNDS				
Total funds brought forward	8,168	-	8,168	
TOTAL FUNDS CARRIED FORWARD	<u>7,711</u>	<u>77,345</u>	<u>85,056</u>	
6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				
		31.3.22	31.3.21	
		£	£	
Trade debtors		<u>38,388</u>	<u>30,888</u>	
7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				
		31.3.22	31.3.21	
		£	£	
Other creditors		<u>1,440</u>	<u>1,360</u>	
8. ANALYSIS OF NET ASSETS BETWEEN FUNDS				
	Unrestricted fund £	Restricted fund £	31.3.22 Total funds £	31.3.21 Total funds £
Current assets	32,495	54,405	86,900	86,416
Current liabilities	<u>(1,440)</u>	<u>-</u>	<u>(1,440)</u>	<u>(1,360)</u>
	<u>31,055</u>	<u>54,405</u>	<u>85,460</u>	<u>85,056</u>

Sporting Foundation

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

9. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	7,711	23,344	31,055
Restricted funds			
Restricted	77,345	(22,940)	54,405
TOTAL FUNDS	<u>85,056</u>	<u>404</u>	<u>85,460</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	32,690	(9,346)	23,344
Restricted funds			
Restricted	201,452	(224,392)	(22,940)
TOTAL FUNDS	<u>234,142</u>	<u>(233,738)</u>	<u>404</u>

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	8,168	(457)	7,711
Restricted funds			
Restricted	-	77,345	77,345
TOTAL FUNDS	<u>8,168</u>	<u>76,888</u>	<u>85,056</u>

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

9. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	7,702	(8,159)	(457)
Restricted funds			
Restricted	173,421	(96,076)	77,345
TOTAL FUNDS	<u>181,123</u>	<u>(104,235)</u>	<u>76,888</u>

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

	At 1.4.20 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	8,168	22,887	31,055
Restricted funds			
Restricted	-	54,405	54,405
TOTAL FUNDS	<u>8,168</u>	<u>77,292</u>	<u>85,460</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	40,392	(17,505)	22,887
Restricted funds			
Restricted	374,873	(320,468)	54,405
TOTAL FUNDS	<u>415,265</u>	<u>(337,973)</u>	<u>77,292</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

Sporting Foundation

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

	31.3.22 £	31.3.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	270	1,502
Grants	<u>201,452</u>	<u>173,421</u>
	201,722	174,923
Other trading activities		
League fees	<u>32,420</u>	<u>6,200</u>
Total incoming resources	234,142	181,123
EXPENDITURE		
Support costs		
Human resources		
Telephone	613	707
Project expense	49,805	25,188
Sporting Bengal	18,850	5,794
Tournament expense	40,199	1,595
Training & consultancy	442	-
Website cost	173	794
Professional fee	<u>115,538</u>	<u>63,499</u>
	225,620	97,577
Other		
Insurance	771	764
Postage and stationery	270	-
Rent & rates	4,212	3,341
Office expense	408	129
Subscriptions	481	96
Travel	30	-
Service charge	<u>146</u>	<u>108</u>
	6,318	4,438
Governance costs		
Accountancy and legal fees	1,800	2,220

This page does not form part of the statutory financial statements

Sporting Foundation

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

	31.3.22 £	31.3.21 £
Total resources expended	<u>233,738</u>	<u>104,235</u>
Net income	<u><u>404</u></u>	<u><u>76,888</u></u>

This page does not form part of the statutory financial statements