



Trustees' Annual Report for the period

From

Period start date

To

Period end date

01
April
2020

31
March
2021

Section A

Reference and administration details

Charity name

Free Kicks Foundation

Other names charity is known by

Registered charity number (if any)

1121073

Charity's principal address

5, Gorse Green

Peterborough

Postcode

PE1 3XB

Names of the charity trustees who manage the charity

Trustee name

Office (if any)

Dates acted if not for whole year

Name of person (or body) entitled to appoint trustee (if any)

Stephen Thorpe	1
Sam Downing	2
Leigh Porter	3
Damon Williams	4
Michael Doughty	5

Nilesh Patel

6

Christopher King

7

Christopher Dowsett

8

Christopher Mizen

9

Mark Dowling

10

11

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name

Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

n/a

Trustee selection methods
(eg. appointed by, elected by)

Appointed by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION PARTICULARLY FOR SERIOUSLY ILL, DISABLED OR RECENTLY BEREAVED CHILDREN, TEENAGERS AND YOUNG ADULTS BY THE PROVISION OF FACILITIES FOR PLAYING FOOTBALL AND PARTICIPATING IN FOOTBALL RELATED EXPERIENCES.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

WE RAISE MONEY TO TAKE SICK, BEREAVED OR DESERVING CHILDREN AND YOUNG ADULTS TO FOOTBALL MATCHES. THE MAJORITY OF THE CHILDREN GO TO THE MATCHES AS MASCOTS AND GET TO MEET THE PLAYERS AND LEAD THE TEAM OUT. ALL WORK IS UNDERTAKEN VOLUNTARILY AND MONEY IS RAISED THROUGH DONATIONS AND FUNDRAISING. THE RECIPIENTS ARE NOMINATED BY HOSPITALS, HOSPICES, OTHER CHARITIES, YOUNG CARER ORGANISATIONS OR VIA EMAIL CONTACT FORM VIA OUR WEBSITE.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Due to Coronavirus restrictions in this period we neither held any fundraising events or days out for children.

Section E

Financial review

Brief statement of the charity's policy on reserves

No reserves policy

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Trustee	Position (eg Secretary, Chair, etc)
	Date

Free Kicks Foundation
Income and Expenditure
31/03/2021

Page 1

	2021	
	£	£
<u>Income</u>		
Donations and Fundraising		
Cycle rides	120.00	
Quiz night	811.77	
Runs	1,083.99	
Other	11,155.49	
Golf	2.37	
Charities Trust	208.25	
CAF	820.20	
Shirt Auction	2,128.55	
Amazon	74.22	
Posh to Cambridge	21.36	
Free School Meals	597.09	
In Memory	4,798.68	
Marco Sementa Challenge	1,645.67	
Virgin Money	187.50	
31/03/2020	(97.90)	
31/03/2020	(61.37)	
26/03/2021	418.13	
31/03/2021	175.69	
Total Donations and Fundraising		24,089.69
Bank Interest received		0.00
Total Income		24,089.69
<u>Expenditure</u>		
Events	(1,805.73)	
Legal & Ins	0.00	
Marketing	1,584.18	
Kicks	6,334.63	
Admin	1,388.42	
Just Giving	360.00	
Misc	976.75	
Telephone	922.22	
Total Expenditure		9,760.47
Net Income		14,329.22
<u>Cash at Bank</u>		
Balance B/fwd		68,512.03
Net Income		14,329.22

Balance C/fwd

82,841.25



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Free Kicks Foundation

**On accounts for the year
ended**

31-03-21

**Charity no
(if any)**

1121073

Set out on pages

1

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(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 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 explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**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 section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27/01/2021

Name:

Clare Kearns FCCA

**Relevant professional
qualification(s) or body
(if any):**

Fellow member of the Association Certified Chartered Accountants

Address:

4 Darnes Close

Bourne

Lincs, PE10 9GP.

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.