



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From** 1st January 2021 **Period start date** **To**  
December 31st, 2021 **Period end date**

**Charity name:** Coaches Across Continents Ltd

**Charity registration number:** 1126743

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Coaches Across Continents is the global leader in using Education Outside the Classroom and Purposeful Play to address the UN SDGs and the UN Convention on the Rights of Child. Our three brands work at all levels, from advising governments and creating corporate social purpose to advancing community organizations, developing coaches, and educating young people.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	In the annual report period the charity has delivered a multitude of activities globally. These activities, projects and services, which are all for the public benefit, use Purposeful Play to educate communities, leaders, and youth about the UN SDGs in over 50 countries. For example, during this period the charity funding to work in Zanzibar on UNSDG 3, 4, and 5
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity trustees have reviewed the Charity Commission guidance on public benefit and advised the charity based on this guidance.

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	The charity is primarily a receiver of grants from foundations and other funders. If beneficial to the delivery of funded projects the charity will make small grants to trusted partner contractors. The trustees confirm that these small grants are administered in a responsible and transparent to assist the charity achieve its purpose in accordance with policy.
Policy on social investment including program related investment	Para 1.38	The charity does spend on money on program related investment. These expenses assist the charity and its projects achieve its purpose in accordance with policy.
Contribution made by volunteers	Para 1.38	The trustees confirm that the charity does utilise volunteers to assist the charity achieve its purpose. Among their tasks include marketing, fundraising, grant-writing, partnership management, and project delivery. All volunteers are vetted and checked prior to contributing. They are vital to the successful of the charity activities.
Other		

## Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The trustees confirm that the charity has achieved many successes throughout the annual report period. These successes have improved the circumstances of its beneficiaries and society. These successes resulted in the charity being a finalist for the Football for Good award at the World Football Summit during the annual report period.</p> <p>For example, Coaches Across Continents Ltd received funding from the brand Sure during the period with the aim of encouraging young people to 'move' more. Due to social and economic factors young people are moving less and less causing long-term mental and physical health problems. This Sure funding was used by the charity to educate over 100 leaders how to promote movement in over 40,000 young people during the period. This is just one example. The charities activities improve the circumstances of beneficiaries and society in diverse ways. From educating women and girls about Sexual and Reproductive Health and Rights in Tanzania to empowering sports clubs in the UK to improve training practices to avoid brain injuries and CTE.</p>
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### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The trustees confirm that, in this annual report period, the charity met the achievements set at the beginning.
Performance of fundraising activities against objectives set	Para 1.41	The trustees confirm that, in this annual report period, the charity met the fundraising activities set at the beginning.
Investment performance against objectives	Para 1.41	The trustees confirm that, in this annual report period, the charity met the investment performance set at the beginning.
Other		

## **Financial Review**

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a positive financial position at the end of this period in comparison to the start of the period. This is due to encouraging fundraising activities and investment in human resources.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has a written reserves policy signed by all trustees. This policy outlines how the charity allocates money from unrestricted fund balances, which are not invested in fixed assets, to several designated funds- continuity fund, restructuring fund and dissolution fund.
Amount of reserves held	Para 1.22	£2,189
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees do not hold any uncertainties about the charity continuing.

### **Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Corporate partnerships and foundations including Sure (Beyond Sport) and GIZ.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not relevant.
A description of the principal risks facing the charity	Para 1.46	The charity faces the same risks as any charity. In particular continuing to be successful in procuring funding to ensure long-term operations.
Other		

## **Structure, Governance and Management**

Description of charity's trusts:		The charity has one governing trust responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries.
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Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum and articles of association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Incorporated as a company. Company number 06604406.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected based on their experience and expertise to both advise the charity operations and procure new beneficial funding and partnerships.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>N/A</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is itself a network with hundreds of partners globally which work at a grassroots level using play and sport to address the UN SDGs.
Relationship with any related parties	Para 1.51	Coaches Across Continents Ltd has a sister charity- Coaches Across Continents Inc- in the USA. Both charities operate concurrently but have separate governing documents, registrations, and bank accounts.
Other		

### Reference and Administrative details

Charity name	Coaches Across Continents Ltd
Other name the charity uses	CAC
Registered charity number	1126743

Charity's principal address	69 New Road Wingerworth Chesterfield S42 6UJ UK
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### 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)
1	Nicholas Gates		N/A	
2	Derek Mills		N/A	
3	Nick D'Onofrio		N/A	
4				
5				
6				

### Corporate trustees - names of the directors at the date the report was approved

Director name		
Nicholas Gates		
Derek Mills		
Nick D'Onofrio		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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## **Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	No funds held on behalf of others.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

## **Additional information (optional)**

### **Names and addresses of advisers (Optional information)**

<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>

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

Nick Gates Adam Burgess
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## **Exemptions from disclosure**

Reason for non-disclosure of key personnel details

## **Other optional information**

## Declarations

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

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**Full name(s)**

Nicholas Gates	
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**Position (eg  
Secretary, Chair,  
etc)**

Board	Trustee
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**Date**

November 15 <sup>th</sup> 2022
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**COACHES ACROSS CONTINENTS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**Coaches Across Continents Limited**  
**Financial Statements**  
**For The Year Ended 31 December 2021**

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**Coaches Across Continents Limited**  
**Balance Sheet**  
**As at 31 December 2021**

**Registered number:** 06604406

		<b>2021</b>		<b>2020</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		3,175		9,576	
		3,175		9,576	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	(986)		(614)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			2,189		8,962
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,189		8,962
<b>NET ASSETS</b>			2,189		8,962
Profit and Loss Account			2,189		8,962
<b>SHAREHOLDERS' FUNDS</b>			2,189		8,962

For the year ending 31 December 2021 the 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 company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Nicholas Gates

Director

25/10/2022

The notes on page 2 form part of these financial statements.

**Coaches Across Continents Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: NIL)

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

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	180	120
Directors' loan accounts	806	494
	<hr/>	<hr/>
	986	614
	<hr/> <hr/>	<hr/> <hr/>

**4. General Information**

Coaches Across Continents Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06604406. The registered office is 69 New Road, Wingerworth, Chesterfield, S42 6UJ.

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FINANCIAL STATEMENTS  
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