

CARIBBEAN SPORTS CLUB (SHEFFIELD) LIMITED

England & Wales · Charity number 1127291

Details

Status Registered

Legal form Charitable company

Company number [06355863](#)

Registered 2008-12-29

Register [View on the Charity Commission register](#)

Contact

Address Caribbean Sports Club
The Common
Ecclesfield
Sheffield
S35 9WL

Phone 0114 2463710

Email ENQUIRIES@CARIBBEANSPORTSCLUB.COM

Activities

Objects: 3.1 THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF SHEFFIELD AND IN PARTICULAR THOSE INHABITANTS OF AFRICAN-CARIBBEAN ORIGIN OR DESCENT BY THE PROVISION OF FACILITIES FOR PLAYING AMATEUR SPORTS WHICH ARE CAPABLE OF IMPROVING PHYSICAL HEALTH;3.2 TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC, PARTICULARLY THOSE PERSONS OF AFRICAN-CARIBBEAN ORIGIN OR DESCENT AND LIVING IN THE CITY OF SHEFFIELD AND DISTRICTS (THE "AREA OF BENEFIT") THROUGH THE PROVISION OF AMATEUR SPORTS AND OTHER RECREATIONAL ACTIVITIES AND THE PROMOTION OF HEALTH EDUCATION AND A HEALTHY LIFESTYLE.

Activities: sports from any field

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** LOCAL
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£149,328	£154,543	-	-
2024-03-31	£52,075	£43,616	-	-
2023-03-31	£44,522	£28,778	-	-
2022-03-31	£61,104	£48,857	-	-
2021-03-31	£23,385	£17,616	-	-

Trustees

Name	Role	Appointed
Janet angel		2023-02-21
MILTON ROY SAMUEL MBE		
SAMUEL ALPHONZO GITTENS		
des smith		2023-02-21

CARIBBEAN SPORTS CLUB (SHEFFIELD) LIMITED

England & Wales - Charity number 1127291

Accounts

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

REGISTERED NUMBER: 06355863

DIRECTORS' REPORT AND
UNAUDITED ACCOUNTS

31 MARCH 2025

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

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CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

LEGAL AND ADMINISTRATIVE INFORMATION

TRUSTEES: Janet Angel
Samuel Gittens
Milton Samuels MBE
Molly McFarlane
Des Smith

CHAIRTY NUMBER: 06554275

REGISTERED OFFICE: The Common
Ecclesfield
Sheffield
S35 9WL

ACCOUNTANTS: Oakleigh Accounting
Knowle House
4 Norfolk Park Road
SHEFFIELD
S2 3QE

BANKERS: Barclays Bank
10-12 Pinstone Street
Sheffield
S1 2HN

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

The trustees of the charity presents their annual report and the financial statements for the year to 31 March 2025.

Structure, governance, and management

Caribbean Sports Club (Sheffield) Limited was incorporated on 30 August 2007, its memorandum and articles of association govern it. Its legal status is that of a company limited by guarantee.

It has a Trustee Board which was elected at its first Annual General Meeting in August 2007 and is ultimately accountable for the conduct of the organisation.

Serving trustees in the reporting period were:

Janet Angel (appointed 7 March 2017)
Samuel Gittens (appointed 7 March 2017)
Milton Samuels MBE (appointed 7 March 2017)
Molly McFarlane (appointed 1 January 2022)
Des Smith (appointed 21 February 2023)

Objects, activities and performance

The Promotion of community participation in healthy recreation for the benefit of the inhabitants of Sheffield and in particular those habitants of African-Caribbean origin or descent by the provision of facilities for playing amateur sports which are capable of improving both physical and mental health.

Statement of Trustees' responsibilities

The Trustees are required by law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity as at the end of the financial year and of the surplus or deficit of the Charity.

In preparing those financial statements the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- make judgments and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its work.

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which are sufficient to show and explain the Charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 / Charities Act 2021, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the charity's constitution.

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.

Approved by the board on 13/01/2026

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

And signed on its behalf by:

D G Smith

signed on 21/01/2026, 09:37:16 GMT
Des Smith
Chair

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

ACCOUNTANTS' REPORT

In order to assist you to fulfil your duties under the Companies Act 2006 and in accordance your instructions, we have prepared for your approval the accounts of Caribbean Sports Club (Sheffield) Ltd for the year ended 31 March 2025 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

You consider that the company is exempt from an audit for the year ended 31 March 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts, these responsibilities include preparing accounts that give a true and view of the state of affairs of the company at the end of the financial year and of its deficit for the year then ended.

We have not carried out an audit or a review of the accounts of A Caribbean Sports Club (Sheffield) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us, and we do not, therefore, express any opinion on the statutory accounts.



signed on 21/01/2026, 09:37:57 GMT

S Nicholson BA (Open) (Hons) FMAAT

Oakleigh Accounting

Knowle House

4 Norfolk Park Road

SHEFFIELD

S2 3QE

Date: 21/01/2026

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	2025	2024
			£
Turnover		149,328	52,075
Other income		0	0
Cost of raw materials and consumables			
Staff costs		(4,532)	0
Depreciation and other amounts written off assets		(18,076)	0
Other charges		<u>(131,935)</u>	<u>(43,616)</u>
Surplus/(Deficit) before Tax for the financial year		(5,215)	8,459
Tax		<u>0</u>	<u>0</u>
Surplus/(Deficit) for the financial year		<u><u>(5,215)</u></u>	<u><u>8,459</u></u>

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

**BALANCE SHEET
AS AT 31 MARCH 2025**

	Notes	2025	2024
FIXED ASSETS			
Tangible assets	4	304,229	321,625
CURRENT ASSETS			
Cash at bank and in hand		40,973	28,392
LIABILITIES			
Creditors: Amounts falling due within one year		(0)	(0)
NET CURRENT ASSETS (LIABILITIES)			
Amounts falling due over one year		(0)	(0)
Accruals and deferred income		(400)	(0)
		<u>344,802</u>	<u>350,017</u>
Reserves	5	<u>344,802</u>	<u>350,017</u>

For the year ending 31 March 2025 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

Approved by the board on 13/01/2026

And signed on its behalf by:

D G Smith

~~D G Smith~~ 13/01/2026, 09:37:16 GMT
Chair

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 – The Financial Reporting Standards applicable to the Micro-entities Regime (March 2018).

2. Employees

	2025 Number	2024 Number
The average monthly number of employees (including directors) during the year was:	1	0

3. Additional information

Caribbean Sports club (Sheffield) Limited is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 06355863

Its registered office is: The Common, Sheffield, S35 9WL

4. Tangible Assets

	Buildings £	Equipment £	Total £
Cost			
As at 1 April 2024	250,000	71,625	321,625
Additions	<u>0</u>	<u>680</u>	<u>680</u>
As at 31 March 2025	<u>250,000</u>	<u>72,305</u>	<u>322,305</u>
Depreciation			
As at 1 April 2024,	0	0	0
Provided during the period	0	18,076	18,076
As at 31 March 2025,	<u>0</u>	<u>18,076</u>	<u>18,076</u>
Net Book Value			
As at 1 April 2024	250,000	71,625	321,625
As at 31 March 2025	<u>250,000</u>	<u>53,549</u>	<u>304,229</u>

5. Reserves

	Income and Expenditure account £
At 1 April 2024	350,017
Surplus for the period	<u>(5,215)</u>
At 31 March 2025	<u>344,802</u>

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

**DETAILED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025**

	2025	2024
	£	£
TURNOVER		
Income	14,914	3,073
Subs	454	768
Pitch Hire	6,054	4,278
Sponsorship	350	200
Grant	108,366	30,481
HAF	13,953	12,677
Donations	4,439	598
Other	<u>798</u>	<u>0</u>
Total Turnover	<u>149,328</u>	<u>52,075</u>
Other income		
Other interest receivable		
Bank interest receivable	<u>0</u>	<u>0</u>
Total Other income	<u>0</u>	<u>0</u>
Staff Costs		
Wages	<u>4,532</u>	<u>0</u>
	<u>4,532</u>	<u>0</u>
Depreciation and other amounts written off assets		
Depreciation	<u>18,076</u>	<u>0</u>
	<u>18,076</u>	<u>0</u>
OTHER EXPENSES		
Activity and Project Work	28,039	30,094
Coaching & Training Fee	9,403	240
Premises costs		
Repairs and Maintenance	2,573	9,692
Equipment	0	0
Light, Heating and Water	8,109	1,403
General administrative costs		
Bank Charges	0	0
General insurance	2,189	0
Telephone, fax and broadband	1,040	1,013
Small Equipment	727	0
Repairs and Maintenance of Equipment	1,008	0
Room Hire	1,280	0
Fuel for Equipment	1,055	0
Stationery	363	0
Advertising	517	0
Sundry	1,647	0
Legal and professional costs		
Accountancy fees	1,058	600
Consultancy fees	<u>72,528</u>	<u>0</u>
Total other charges	<u>131,935</u>	<u>43,616</u>
Surplus/(Deficit) before tax for the financial year	-5,215	8,459

Signatures' technical details

Signatures

smithdes700@gmail.com

21/01/2026, 09:37:16 GMT

Fingerprint

caa56e2f0061f5b716ebafb9c02fd9ce8080775f

info@oakleighaccounting.co.uk

21/01/2026, 09:37:57 GMT

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Final stamp: 21/01/2026, 09:37:58 GMT

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

REGISTERED NUMBER: 06355863

DIRECTORS' REPORT AND
UNAUDITED ACCOUNTS

31 MARCH 2025

Verification QR Code



MyDocSafe

CARIBBEAN SPORTS CLUB (SHEFFIELD) LIMITED

England & Wales - Charity number 1127291

Accounts

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

REGISTERED NUMBER: 06355863

DIRECTORS' REPORT AND
UNAUDITED ACCOUNTS

31 MARCH 2024

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CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

LEGAL AND ADMINISTRATIVE INFORMATION

TRUSTEES: Janet Angel
Samuel Gittens
Milton Samuels MBE
Molly McFarlane
Des Smith

CHAIRTY NUMBER: 06554275

REGISTERED OFFICE: The Common
Ecclesfield
Sheffield
S35 9WL

ACCOUNTANTS: Nicholson & Co (Sheffield) Ltd
Knowle House
4 Norfolk Park Road
SHEFFIELD
S2 3QE

BANKERS: Barclays Bank
10-12 Pinstone Street
Sheffield
S1 2HN

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2024**

The trustees of the charity presents their annual report and the financial statements for the year to 31 March 2024.

Structure, governance, and management

Caribbean Sports Club (Sheffield) Limited was incorporated on 30 August 2007, its memorandum and articles of association govern it. Its legal status is that of a company limited by guarantee.

It has a Trustee Board which was elected at its first Annual General Meeting in August 2007 and is ultimately accountable for the conduct of the organisation.

Serving trustees in the reporting period were:

Janet Angel (appointed 7 March 2017)
Samuel Gittens (appointed 7 March 2017)
Molly McFarlane (appointed 71 January 2022)
Milton Samuels MBE (appointed 7 March 2017)
Des Smith (appointed 21 February 2023)

Objects, activities and performance

The Promotion of community participation in healthy recreation for the benefit of the inhabitants of Sheffield and in particular those habitants of African-Caribbean origin or descent by the provision of facilities for playing amateur sports which are capable of improving both physical and mental health.

Statement of Trustees' responsibilities

The Trustees are required by law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity as at the end of the financial year and of the surplus or deficit of the Charity.

In preparing those financial statements the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- make judgments and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its work.

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which are sufficient to show and explain the Charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 / Charities Act 2021, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the charity's constitution.

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.

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

19/08/2024

Approved by the board on _____

And signed on its behalf by:



Signed on 19/08/2024, 13:19:01 BST
Des Smith
Chair

ACCOUNTANTS' REPORT

In order to assist you to fulfil your duties under the Companies Act 2006 and in accordance your instructions, we have prepared for your approval the accounts of Caribbean Sports Club (Sheffield) Ltd for the year ended 31 March 2024 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

You consider that the company is exempt from an audit for the year ended 31 March 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts, these responsibilities include preparing accounts that give a true and view of the state of affairs of the company at the end of the financial year and of its deficit for the year then ended.

We have not carried out an audit or a review of the accounts of A Caribbean Sports Club (Sheffield) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us, and we do not, therefore, express any opinion on the statutory accounts.


signed on 20/08/2024, 09:15:08 BST

S Nicholson BA (Open) (Hons) FMAAT
Nicholson & Co Accountancy

Knowle House
4 Norfolk Park Road
SHEFFIELD
S2 3QE

Date: 20/08/2024

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**

	Notes	2024	2023
		£	£
Turnover		<u>52,075</u>	<u>44,521</u>
Other income		0	0
Other chargers		<u>(43,616)</u>	<u>(31,862)</u>
Surplus/(Deficit) before Tax for the financial year		8,459	16,107
Tax		<u>-</u>	<u>-</u>
Surplus/(Deficit) for the financial year		<u>8,459</u>	<u>12,659</u>

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

**BALANCE SHEET
AS AT 31 MARCH 2024**

	Notes	2024	2023
FIXED ASSETS			
Tangible assets	4	<u>321,625</u>	<u>319,625</u>
		321,625	319,625
CURRENT ASSETS			
Cash at bank and in hand		28,392	21,933
LIABILITIES			
Creditors: Amounts falling due within one year		<u>(0)</u>	<u>(0)</u>
NET CURRENT ASSETS (LIABILITIES)			
Amounts falling due over one year		(0)	(0)
Accruals and deferred income		(0)	(0)
		<u>350,017</u>	<u>341,558</u>
Reserves	5	<u>350,017</u>	<u>341,558</u>

For the year ending 31 March 2024 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

19/08/2024

Approved by the board on _____

And signed on its behalf by:



Des Smith
Chair

Signed on 19/08/2024, 13:19:01 BST

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 – The Financial Reporting Standards applicable to the Micro-entities Regime (March 2018).

2. Employees

	2024 Number	2023 Number
The average monthly number of employees (including directors) during the year was:	0	0

3. Additional information

Caribbean Sports club (Sheffield) Limited is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 06355863

Its registered office is: The Common, Sheffield, S35 9WL

4. Tangible Assets

	Buildings £	Equipment £	Total £
Cost			
As at 1 April 2023	250,000	69,625	319,625
Additions	<u>0</u>	<u>2,000</u>	<u>2,000</u>
As at 31 March 2024	<u>250,000</u>	<u>71,625</u>	<u>321,625</u>
Depreciation			
As at 1 April 2023	0	0	0
Provided during the period	<u>0</u>	<u>0</u>	<u>0</u>
As at 31 March 2024	<u>0</u>	<u>0</u>	<u>0</u>
Net Book Value			
As at 1 April 2023	250,000	69,625	319,625
As at 31 March 2024	<u>250,000</u>	<u>71,625</u>	<u>321,625</u>

5. Reserves

	Income and Expenditure account £
At 1 April 2023	341,558
Surplus for the period	<u>8,429</u>
At 31 March 2024	<u>350,017</u>

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

**DETAILED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024**

	2024	2023
	£	£
TURNOVER		
Income	3,073	2,630
Subs	768	7,598
Pitch Hire	4,278	1,400
Sponsorship	200	1700
Grant	30,481	20,533
Soar	12,677	0
Donations	<u>598</u>	<u>881</u>
Total Turnover	<u>52,075</u>	<u>44,521</u>
Other income		
Other interest receivable		
Bank interest receivable	<u>0</u>	<u>0</u>
Total Other income	<u>0</u>	<u>0</u>
OTHER EXPENSES		
Activity and Project Work	30,094	8,297
Coaching & Training Fee	240	4,785
	<u>30,334</u>	<u>13,082</u>
Premises costs		
Repairs and Maintenance	9,692	10,524
Equipment	0	4,948
Light, Heating and Water	<u>1,403</u>	<u>1,635</u>
	<u>11,095</u>	<u>17,106</u>
General administrative costs		
Bank Charges	0	0
Postage and Printing	0	173
General insurance	1,013	214
Telephone, fax and broadband	<u>374</u>	<u>537</u>
	<u>1,387</u>	<u>924</u>
Legal and professional costs		
Other legal and professional costs	<u>600</u>	<u>750</u>
	<u>600</u>	<u>750</u>
Total other charges	<u>43,416</u>	<u>31,862</u>
Surplus/(Deficit) before tax for the financial year	<u>8,459</u>	<u>12,659</u>

Signatures' technical details

Signatures

smithdes700@gmail.com

19/08/2024, 13:19:01 BST

Fingerprint

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info@nicholsonandco.co.uk

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CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

REGISTERED NUMBER: 06355863

DIRECTORS' REPORT AND
UNAUDITED ACCOUNTS

31 MARCH 2024

Verification QR Code



MyDocSafe

CARIBBEAN SPORTS CLUB (SHEFFIELD) LIMITED

England & Wales - Charity number 1127291

Accounts

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

REGISTERED NUMBER: 06355863

DIRECTORS' REPORT AND
UNAUDITED ACCOUNTS

31 MARCH 2023

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CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

LEGAL AND ADMINISTRATIVE INFORMATION

TRUSTEES: Janet Angel
Samuel Gittens
Milton Samuels MBE
Molly McFarlane
Des Smith (appointed 21 February 2023)

CHAIRTY NUMBER: 06554275

REGISTERED OFFICE: The Common
Ecclesfield
Sheffield
S35 9WL

ACCOUNTANTS: Nicholson & Co (Sheffield) Ltd
Knowle House
4 Norfolk Park Road
SHEFFIELD
S2 3QE

BANKERS: Barclays Bank
10-12 Pinstone Street
Sheffield
S1 2HN

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2023**

The trustees of the charity presents their annual report and the financial statements for the year to 31 March 2023.

Structure, governance, and management

Caribbean Sports Club (Sheffield) Limited was incorporated on 30 August 2007, its memorandum and articles of association govern it. Its legal status is that of a company limited by guarantee.

It has a Trustee Board which was elected at its first Annual General Meeting in August 2007 and is ultimately accountable for the conduct of the organisation.

Serving trustees in the reporting period were:

Janet Angel (appointed 7 March 2017)
Samuel Gittens (appointed 7 March 2017)
Molly McFarlane (appointed 71 January 2022)
Milton Samuels MBE (appointed 7 March 2017)
Des Smith (appointed 21 February 2023)

Objects, activities and performance

The Promotion of community participation in healthy recreation for the benefit of the inhabitants of Sheffield and in particular those habitants of African-Caribbean origin or descent by the provision of facilities for playing amateur sports which are capable of improving both physical and mental health.

Statement of Trustees' responsibilities

The Trustees are required by law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity as at the end of the financial year and of the surplus or deficit of the Charity.

In preparing those financial statements the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- make judgments and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its work.

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which are sufficient to show and explain the Charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 / Charities Act 2021, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the charity's constitution.

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.

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

04/09/2024

Approved by the board on _____

And signed on its behalf by:

D. G. Smith

Des Smith on 04/09/2024, 08:50:36 BST
Chair

ACCOUNTANTS' REPORT

In order to assist you to fulfil your duties under the Companies Act 2006 and in accordance your instructions, we have prepared for your approval the accounts of Caribbean Sports Club (Sheffield) Ltd for the year ended 31 March 2022 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

You consider that the company is exempt from an audit for the year ended 31 March 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts, these responsibilities include preparing accounts that give a true and view of the state of affairs of the company at the end of the financial year and of its deficit for the year then ended.

We have not carried out an audit or a review of the accounts of A Caribbean Sports Club (Sheffield) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us, and we do not, therefore, express any opinion on the statutory accounts.



signed on 04/09/2024, 09:04:40 BST

**S Nicholson BA (Open) (Hons) FMAAT
Nicholson & Co Accountancy**

Knowle House
4 Norfolk Park Road
SHEFFIELD
S2 3QE

Date: 04/09/2024

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**

	Notes	2023	2022
		£	£
Turnover		<u>44,521</u>	<u>61,105</u>
Other income		0	0
Other chargers		<u>(31,862)</u>	<u>(15,797)</u>
Surplus/(Deficit) before Tax for the financial year		16,107	45,308
Tax		<u>-</u>	<u>-</u>
Surplus/(Deficit) for the financial year		<u>12,659</u>	<u>45,308</u>

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

**BALANCE SHEET
AS AT 31 MARCH 2023**

	Notes	2023	2022
FIXED ASSETS			
Tangible assets	4	<u>319,625</u>	<u>313,476</u>
		319,625	313,476
CURRENT ASSETS			
Cash at bank and in hand		21,933	15,423
LIABILITIES			
Creditors: Amounts falling due within one year		<u>(0)</u>	<u>(0)</u>
NET CURRENT ASSETS (LIABILITIES)			
Amounts falling due over one year		(0)	(0)
Accruals and deferred income		(0)	(0)
		<u>341,558</u>	<u>328,899</u>
Reserves	5	<u>341,558</u>	<u>328,899</u>

For the year ending 31 March 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

04/09/2024

Approved by the board on _____

And signed on its behalf by:

D. G. Smith

Des Smith
Chair

signed on 04/09/2024, 08:50:36 BST

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 – The Financial Reporting Standards applicable to the Micro-entities Regime (March 2018).

2. Employees

	2023 Number	2022 Number
The average monthly number of employees (including directors) during the year was:	0	0

3. Additional information

Caribbean Sports club (Sheffield) Limited is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 06355863

Its registered office is: The Common, Sheffield, S35 9WL

4. Tangible Assets

	Buildings £	Equipment £	Total £
Cost			
As at 1 April 2022	250,000	63,476	313,476
Additions	<u>0</u>	<u>6,149</u>	<u>6,149</u>
As at 31 March 2023	<u>250,000</u>	<u>69,625</u>	<u>319,625</u>
Depreciation			
As at 1 April 2022	0	0	0
Provided during the period	<u>0</u>	<u>0</u>	<u>0</u>
As at 31 March 2023	<u>0</u>	<u>0</u>	<u>0</u>
Net Book Value			
As at 1 April 2022	250,000	63,476	313,476
As at 31 March 2023	<u>250,000</u>	<u>69,625</u>	<u>319,625</u>

5. Reserves

	Income and Expenditure account £
At 1 April 2022	328,899
Surplus for the period	<u>12,659</u>
At 31 March 2023	<u>341,558</u>

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

**DETAILED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023**

	2023	2022
	£	£
TURNOVER		
Income	2,630	2,805
Subs	7,598	4,900
Pitch Hire	1,400	1,082
Sponsorship	1700	500
Grant	20,533	38155
HAF	0	7,886
Donations	<u>881</u>	<u>5,778</u>
Total Turnover	<u>44,521</u>	<u>61,105</u>
Other income		
Other interest receivable		
Bank interest receivable	<u>0</u>	<u>0</u>
Total Other income	<u>0</u>	<u>0</u>
OTHER EXPENSES		
Activity and Project Work	8,297	3,700
Coaching & Training Fee	4,785	2,360
	<u>13,082</u>	<u>6,060</u>
Premises costs		
Repairs and Maintenance	10,524	1,829
Equipment	4,948	2,817
Light, Heating and Water	<u>1,635</u>	<u>2,252</u>
	<u>17,106</u>	<u>6,898</u>
General administrative costs		
Bank Charges	0	12
Postage and Printing	173	0
General insurance	214	1,807
Telephone, fax and broadband	<u>537</u>	<u>427</u>
	<u>924</u>	<u>2,246</u>
Legal and professional costs		
Other legal and professional costs	<u>750</u>	<u>593</u>
	<u>750</u>	<u>593</u>
Total other charges	<u>31,862</u>	<u>15,797</u>
Surplus/(Deficit) before tax for the financial year	<u>12,659</u>	<u>45,308</u>

Signatures' technical details

Signatures

smithdes700@gmail.com

04/09/2024, 08:50:36 BST

Fingerprint

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info@nicholsonandco.co.uk

04/09/2024, 09:04:40 BST

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Signee info@nicholsonandco.co.uk signed document.

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Signing process completed.

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Final stamp: 04/09/2024, 09:04:43 BST

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

REGISTERED NUMBER: 06355863

DIRECTORS' REPORT AND
UNAUDITED ACCOUNTS

31 MARCH 2023

Verification QR Code



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CARIBBEAN SPORTS CLUB (SHEFFIELD) LIMITED

England & Wales - Charity number 1127291

Accounts

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

REGISTERED NUMBER: 06355863

DIRECTORS' REPORT AND
UNAUDITED ACCOUNTS

31 MARCH 2022

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LEGAL AND ADMINISTRATIVE INFORMATION

TRUSTEES:	Janet Angel Samuel Gittens Milton Samuels MBE Molly McFarlane (appointed 1 January 2022)
CHAIRTY NUMBER:	06554275
REGISTERED OFFICE:	The Common Ecclesfield Sheffield S35 9WL
ACCOUNTANTS:	Nicholson & Co (Sheffield) Ltd Knowle House 4 Norfolk Park Road SHEFFIELD S2 3QE
BANKERS:	Barclays Bank 10-12 Pinstone Street Sheffield S1 2HN

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2022**

The trustees of the charity presents their annual report and the financial statements for the year to 31 March 2022.

Structure, governance, and management

Caribbean Sports Club (Sheffield) Limited was incorporated on 30 August 2007, its memorandum and articles of association govern it. Its legal status is that of a company limited by guarantee.

It has a Trustee Board which was elected at its first Annual General Meeting in August 2007 and is ultimately accountable for the conduct of the organisation.

Serving trustees in the reporting period were:

Errol Barrows (appointed 11 January 2016, resigned 1 January 2022)
Janet Angel (appointed 7 March 2017)
Samuel Gittens (appointed 7 March 2017)
Milton Samuels MBE (appointed 7 March 2017)
Molly McFarlane (appointed 1 January 2022)
Des Smith (appointed 21 February 2023)

Objects, activities and performance

The Promotion of community participation in healthy recreation for the benefit of the inhabitants of Sheffield and in particular those habitants of African-Caribbean origin or descent by the provision of facilities for playing amateur sports which are capable of improving both physical and mental health.

Statement of Trustees' responsibilities

The Trustees are required by law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity as at the end of the financial year and of the surplus or deficit of the Charity.

In preparing those financial statements the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- make judgments and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its work.

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which are sufficient to show and explain the Charity's transactions and enable them to ensure that the financial statements

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

comply with the Companies Act 2006 / Charities Act 2021, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the charity's constitution.

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.

Approved by the board on 24/07/2024

And signed on its behalf by:

Errol Barrows

signed on 24/07/2024, 21:30:26 BST
Errol Barrows
Trustee

ACCOUNTANTS' REPORT

In order to assist you to fulfil your duties under the Companies Act 2006 and in accordance your instructions, we have prepared for your approval the accounts of Caribbean Sports Club (Sheffield) Ltd for the year ended 31 March 2022 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

You consider that the company is exempt from an audit for the year ended 31 March 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts, these responsibilities include preparing accounts that give a true and view of the state of affairs of the company at the end of the financial year and of its deficit for the year then ended.

We have not carried out an audit or a review of the accounts of A Caribbean Sports Club (Sheffield) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us, and we do not, therefore, express any opinion on the statutory accounts.



signed on 25/07/2024, 15:44:51 BST

S Nicholson BA (Open) (Hons) FMAAT

Nicholson & Co Accountancy

Knowle House

4 Norfolk Park Road

SHEFFIELD

S2 3QE

Date: 25/07/2024

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022**

	Notes	2022
		£
Turnover		<u>61,105</u>
Other income		0
Other chargers		<u>(15,797)</u>
Surplus/(Deficit) before Tax for the financial year		45,308
Tax		<u>-</u>
Surplus/(Deficit) for the financial year		<u>45,308</u>

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

**BALANCE SHEET
AS AT 31 MARCH 2022**

	Notes	2022
FIXED ASSETS		
Tangible assets	4	<u>313,476</u> 313,476
CURRENT ASSETS		
Cash at bank and in hand		15,423
LIABILITIES		
Creditors: Amounts falling due within one year		(0)
NET CURRENT ASSETS (LIABILITIES)		
Amounts falling due over one year		(0)
Accruals and deferred income		(0) <u>328,899</u>
Reserves	5	<u>328,899</u>

For the year ending 31 March 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

24/07/2024

Approved by the board on _____

And signed on its behalf by:

Errol Barrows

Errol Barrows

Trustee

signed on 24/07/2024, 21:30:26 BST

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 – The Financial Reporting Standards applicable to the Micro-entities Regime (March 2018).

2. Employees

	2022 Number
The average monthly number of employees (including directors) during the year was:	0

3. Additional information

Caribbean Sports club (Sheffield) Limited is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 06355863

Its registered office is: The Common, Sheffield, S35 9WL

4. Tangible Assets

	Buildings £	Equipment £	Total £
Cost			
As at 1 April 2021	250,000	25,500	275,500
Additions	<u>0</u>	<u>37,976</u>	<u>37,976</u>
As at 31 March 2022	<u>250,000</u>	<u>63,476</u>	<u>313,476</u>
Depreciation			
As at 1 April 2021	0	0	0
Provided during the period	<u>0</u>	<u>0</u>	<u>0</u>
As at 31 March 2022	<u>0</u>	<u>0</u>	<u>0</u>
Net Book Value			
As at 1 April 2021	250,000	25,500	275,500
As at 31 March 2022	<u>250,000</u>	<u>63,476</u>	<u>313,476</u>

5. Reserves

Income and Expenditure account
£

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

At 1 April 2021	283,591
Surplus for the period	<u>45,308</u>
At 31 March 2022	<u>328,899</u>

**DETAILED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022**

	2022
	£
TURNOVER	
Income	2,805
Subs	4,900
Pitch Hire	1,082
Sponsorship	500
Grant	38,155
HAF	7,886
Donations	<u>5,778</u>
Total Turnover	<u>61,105</u>
Other income	
Other interest receivable	
Bank interest receivable	<u>0</u>
Total Other income	<u>0</u>
OTHER EXPENSES	
Activity and Project Work	3,700
Coaching & Training Fee	2,360
	<u>6,060</u>
Premises costs	
Repairs and Maintenance	1,829
Equipment	2,817
Light, Heating and Water	<u>2,252</u>
	<u>6,898</u>
General administrative costs	
Bank Charges	12
General insurance	1,807
Telephone, fax and broadband	<u>427</u>
	<u>2,246</u>
Legal and professional costs	
Other legal and professional costs	<u>593</u>
	<u>593</u>
Total other charges	<u>15,797</u>

CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

Surplus/(Deficit) before tax for the financial year	45,308
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Signatures' technical details

Signatures

errolbarrows@hotmail.com

24/07/2024, 21:30:26 BST

Fingerprint

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info@nicholsonandco.co.uk

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Signee info@nicholsonandco.co.uk signed document.

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Signing process completed.

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CARRIBEAN SPORTS CLUB (SHEFFIELD) LIMITED

REGISTERED NUMBER: 06355863

DIRECTORS' REPORT AND
UNAUDITED ACCOUNTS

31 MARCH 2022

Verification QR Code



MyDocSafe