

BASKETBALL4ALL

England & Wales · Charity number 1135721

Details

Other names HEAT COMMUNITY FOUNDATION, SCORCHERS BASKETBALL FOUNDATION

Status Registered

Legal form Charitable company

Company number [06973663](#)

Registered 2010-04-28

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

Contact

Address P K B
Beechey House
87 Church Street
Crowthorne
RG45 7AW

Phone 01344776225

Email bridget.hayward@basketball4everyone.co.uk

Website www.https://basketball4everyone.co.uk/

Activities

Objects: (1) TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 18 GENERALLY AND, IN PARTICULAR THOSE LIVING IN SURREY, HAMPSHIRE AND BERKSHIRE AND THE SURROUNDING AREAS, BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF(A) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS,CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY ASINDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;(B) ADVANCING EDUCATION;(C) RELIEVING UNEMPLOYMENT;(D) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.(2) TO PROMOTE PARTICIPATION BY CHILDREN AND YOUNG PEOPLE IN HEALTHY RECREATION AND TO ADVANCE THE PHYSICAL EDUCATION OF CHILDREN AND YOUNG PEOPLE BY THE PROVISION OF FACILITIES FOR THE PLAYING OF BASKETBALL AND OTHER SPORTS OR ACTIVITIES CAPABLE OF IMPROVING PHYSICAL HEALTH OR ADVANCING PHYSICAL EDUCATION ("FACILITIES" IN THIS CLAUSE 3 MEANS LAND, BUILDINGS, EQUIPMENT, ORGANISING SPORTING ACTIVITIES, AND COACHING).(3) TO PROMOTE EDUCATION, INCLUDING PHYSICAL EDUCATION, BY PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES, COURSES, TRAINING, PROGRAMMES, AND RESOURCES.(4) TO FURTHER SUCH OTHER PURPOSES AS ARE CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE DIRECTORS IN THEIR DISCRETION THINK FIT.

Activities: To provide basketball training, coaching and development to children and people with disabilities in the Surrey area

Classification

- **How:** Makes Grants To Organisations, Provides Services
- **What:** Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups

Geography

- **Area of benefit:** SURREY, HAMPSHIRE AND BERKSHIRE
- Bracknell Forest
- Hampshire
- Surrey
- West Sussex

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-07-30 | £5,800 | £15,375 | - | - |
| 2024-07-30 | £18,469 | £25,393 | - | - |
| 2023-07-30 | £14,556 | £26,792 | - | - |
| 2022-07-30 | £33,921 | £19,671 | - | - |
| 2021-07-30 | £8,098 | £484 | - | - |
| 2020-07-30 | £34,154 | £22,304 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------------------|------|------------|
| AMELIA HAYWARD | | 2016-01-20 |
| BRIDGET HAYWARD | | 2013-10-09 |
| Elliott Jason Wade | | 2023-05-25 |
| IAN MILLER | | 2016-01-20 |
| John Peter Walker | | 2017-11-10 |
| Peter Bowyer | | 2017-11-10 |
| Shanice Brandi Beckford Norton | | 2023-06-13 |

BASKETBALL4ALL

England & Wales - Charity number 1135721

Accounts

REGISTERED COMPANY NUMBER: 06973663 (England and Wales)

REGISTERED CHARITY NUMBER: 1135721

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 July 2022

for

Basketball4all

PKB Accountants Limited
Chartered Certified Accountants
Beechey House
87 Church Street
Crowthorne
Berkshire
RG45 7AW

Basketball4all

Report of the Trustees **for the Year Ended 31 July 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2022. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and Activities

The Charity aims to promote basketball for the disadvantaged and disabled in Surrey, Kent, Sussex, East Berkshire and North East Hampshire. We are working hard to reach as many groups in the community as we can working with Schools, Youth workers, Family services, Charities and the Police.

Public benefit

The trustees have referred to the Charity Commission's guidance on public benefit when reviewing aims and objectives and when planning future activities. The trustees are satisfied that their aims and objectives would provide a benefit and that the target audience for their activities comprises a sufficient section of the public. The trustees are therefore satisfied that the Trust meets the Charity Commission's public benefit test.

STRATEGIC REPORT

Achievement and performance

The trustees have sought to maintain the funds available to the charity and continue to explore further sources of funding including approaching businesses and trustees fundraising themselves.

During this year we received funding from Ardonagh Community, Community Foundation for Surrey, Postcode Lottery Trust, Street Games, Sport England, Ring Doorbell, and some individual contributors.

All our projects are ongoing although the covid lockdown restrictions have still had an impact on some groups. Our projects involve two weekly basketball sessions for young people with learning disabilities and sessions in senior schools for inactive teens. We continue to promote Basketball4All roadshows in local primary schools with after school hubs being established to provide a pathway for these children. We have also worked with a refugee charity and groups for assisted learners who are living independently in sheltered accommodation.

Financial review

Reserves

The trustees currently seek to maintain as a matter of course sufficient reserves to fund a minimum of three months' anticipated expenditure. The trustees will be seeking to increase this as the availability of funds permits.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06973663 (England and Wales)

Basketball4all

**Report of the Trustees
for the Year Ended 31 July 2022**

Registered Charity number
1135721

Registered office
Beechey House
87 Church Street
Crowthorne
Berkshire
RG45 7AW

Trustees
D Adams (resigned 16.12.21)
Mrs B Hayward
G Baker (resigned 15.6.22)
Miss A Hayward
I Miller
P Bowyer
J P Walker
J R Lanning (resigned 7.9.21)

Company Secretary
Mrs C Launchbury

Independent Examiner
PKB Accountants Limited
Chartered Certified Accountants
Beechey House
87 Church Street
Crowthorne
Berkshire
RG45 7AW

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on and signed on the board's behalf by:

.....
I Miller - Trustee

**Independent Examiner's Report to the Trustees of
Basketball4all**

Independent examiner's report to the trustees of Basketball4all ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 July 2022.

Responsibilities and basis of report

As the charity's 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.

PKB Accountants Limited
PKB Accountants Limited
Chartered Certified Accountants
Beechey House
87 Church Street
Crowthorne
Berkshire
RG45 7AW

Date:

Basketball4all**Statement of Financial Activities**
for the Year Ended 31 July 2022

| | Notes | Unrestricted fund £ | Restricted fund £ | 31.7.22 Total funds £ | 31.7.21 Total funds £ |
|------------------------------------|-------|---------------------------|-------------------------|--------------------------------|--------------------------------|
| INCOME AND ENDOWMENTS FROM | | | | | |
| Donations and legacies | | 1,235 | 28,580 | 29,815 | 8,098 |
| Other trading activities | 2 | 4,106 | - | 4,106 | - |
| Total | | <u>5,341</u> | <u>28,580</u> | <u>33,921</u> | <u>8,098</u> |
| EXPENDITURE ON | | | | | |
| Other | | 624 | 19,047 | 19,671 | 484 |
| NET INCOME | | <u>4,717</u> | <u>9,533</u> | <u>14,250</u> | <u>7,614</u> |
| RECONCILIATION OF FUNDS | | | | | |
| Total funds brought forward | | <u>8,061</u> | <u>20,134</u> | <u>28,195</u> | <u>20,581</u> |
| TOTAL FUNDS CARRIED FORWARD | | <u><u>12,778</u></u> | <u><u>29,667</u></u> | <u><u>42,445</u></u> | <u><u>28,195</u></u> |

The notes form part of these financial statements

Basketball4all**Balance Sheet**
31 July 2022

| | Notes | Unrestricted fund £ | Restricted fund £ | 31.7.22 Total funds £ | 31.7.21 Total funds £ |
|--|-------|---------------------------|-------------------------|--------------------------------|--------------------------------|
| CURRENT ASSETS | | | | | |
| Cash at bank | | 12,778 | 29,667 | 42,445 | 28,195 |
| | | <hr/> | <hr/> | <hr/> | <hr/> |
| NET CURRENT ASSETS | | <u>12,778</u> | <u>29,667</u> | <u>42,445</u> | <u>28,195</u> |
| | | <hr/> | <hr/> | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>12,778</u> | <u>29,667</u> | <u>42,445</u> | <u>28,195</u> |
| | | <hr/> | <hr/> | <hr/> | <hr/> |
| NET ASSETS | | <u>12,778</u> | <u>29,667</u> | <u>42,445</u> | <u>28,195</u> |
| | | <hr/> | <hr/> | <hr/> | <hr/> |
| FUNDS | 5 | | | | |
| Unrestricted funds | | | | 12,778 | 8,061 |
| Restricted funds | | | | 29,667 | 20,134 |
| | | | | <hr/> | <hr/> |
| TOTAL FUNDS | | | | <u>42,445</u> | <u>28,195</u> |
| | | | | <hr/> | <hr/> |

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

Basketball4all

Balance Sheet - continued

31 July 2022

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

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

.....
I Miller - Trustee

.....
P Bowyer - Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 July 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. 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 corporation 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 July 2022****2. OTHER TRADING ACTIVITIES**

| | | |
|--------------------|-------------------|-------------------|
| | 31.7.22 | 31.7.21 |
| | £ | £ |
| Fundraising events | 4,106 | - |
| | <u> </u> | <u> </u> |

3. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

| | Unrestricted fund £ | Restricted fund £ | Total funds £ |
|------------------------------------|---------------------------|-------------------------|---------------------|
| INCOME AND ENDOWMENTS FROM | | | |
| Donations and legacies | 1,077 | 7,021 | 8,098 |
| | <u> </u> | <u> </u> | <u> </u> |
| EXPENDITURE ON | | | |
| Other | 484 | - | 484 |
| NET INCOME | 593 | 7,021 | 7,614 |
| RECONCILIATION OF FUNDS | | | |
| Total funds brought forward | 7,468 | 13,113 | 20,581 |
| | <u> </u> | <u> </u> | <u> </u> |
| TOTAL FUNDS CARRIED FORWARD | <u>8,061</u> | <u>20,134</u> | <u>28,195</u> |

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

5. MOVEMENT IN FUNDS

| | At 1.8.21 £ | Net movement in funds £ | At 31.7.22 £ |
|---------------------------|----------------|----------------------------------|--------------------|
| Unrestricted funds | | | |
| General fund | 8,061 | 4,717 | 12,778 |
| Restricted funds | | | |
| General fund | 20,134 | 9,533 | 29,667 |
| | <hr/> | <hr/> | <hr/> |
| TOTAL FUNDS | <u>28,195</u> | <u>14,250</u> | <u>42,445</u> |

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

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds | | | |
| General fund | 5,341 | (624) | 4,717 |
| Restricted funds | | | |
| General fund | 28,580 | (19,047) | 9,533 |
| | <hr/> | <hr/> | <hr/> |
| TOTAL FUNDS | <u>33,921</u> | <u>(19,671)</u> | <u>14,250</u> |

Comparatives for movement in funds

| | At 1.8.20 £ | Net movement in funds £ | At 31.7.21 £ |
|---------------------------|----------------|----------------------------------|--------------------|
| Unrestricted funds | | | |
| General fund | 7,468 | 593 | 8,061 |
| Restricted funds | | | |
| General fund | 13,113 | 7,021 | 20,134 |
| | <hr/> | <hr/> | <hr/> |
| TOTAL FUNDS | <u>20,581</u> | <u>7,614</u> | <u>28,195</u> |

**Notes to the Financial Statements - continued
for the Year Ended 31 July 2022****5. 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 | 1,077 | (484) | 593 |
| Restricted funds | | | |
| General fund | 7,021 | - | 7,021 |
| | <u> </u> | <u> </u> | <u> </u> |
| TOTAL FUNDS | <u>8,098</u> | <u>(484)</u> | <u>7,614</u> |

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

| | At 1.8.20 £ | Net movement in funds £ | At 31.7.22 £ |
|---------------------------|-------------------|----------------------------------|--------------------|
| Unrestricted funds | | | |
| General fund | 7,468 | 5,310 | 12,778 |
| Restricted funds | | | |
| General fund | 13,113 | 16,554 | 29,667 |
| | <u> </u> | <u> </u> | <u> </u> |
| TOTAL FUNDS | <u>20,581</u> | <u>21,864</u> | <u>42,445</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 | 6,418 | (1,108) | 5,310 |
| Restricted funds | | | |
| General fund | 35,601 | (19,047) | 16,554 |
| | <u> </u> | <u> </u> | <u> </u> |
| TOTAL FUNDS | <u>42,019</u> | <u>(20,155)</u> | <u>21,864</u> |

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

6. RELATED PARTY DISCLOSURES

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

**Contents of the Financial Statements
for the Year Ended 31 July 2022**

| | Page |
|--|-------------|
| Report of the Trustees | 1 to 2 |
| Independent Examiner's Report | 3 |
| Statement of Financial Activities | 4 |
| Balance Sheet | 5 to 6 |
| Notes to the Financial Statements | 7 to 11 |