



THAI BOXING COMMUNITY CENTRE
Report of the Trustees and
Financial Statements
For the year ended 31 March 2025

Accman & Co Accountants
Croydon, Surrey. CR0 2XU

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Charity information

CIO Charity number: 1141235

Other names: TBCC (Working name)

Management Trustees

Shahzad Siddiqui	Chair
Mark Anthony Jones	Secretary
Yvonne Nankani	Treasurer

Location and Correspondence:

1 Drayton Road
Croydon CR0 1X

Independent Examiner:

Maroof Adeoye MBA DChA FCIE MInstF
Registered Charity Independent Examiner
Community Benefit Action CIC
Maroof Suite
30 Union Road
Croydon. CR0 2XU

Bankers:

Lloyds TSB
Balham High Road
London. SW12 9AT

ANNUAL REPORT APRIL 2024 – MARCH 2025

THAI BOXING COMMUNITY CENTRE

This year has been one of both challenge and determination for the Thai Boxing Community Centre. Despite the pressures we have faced, we continue to stand firm in our commitment to serving the local community with integrity, passion, and purpose. Our journey has not been without change: some long-standing activities have naturally come to an end, while new opportunities have emerged in response to the evolving needs of our young people and families.

These shifts reflect two realities — the increasing demand for high-quality activities, and the limited manpower available to meet that demand. Even so, our mission remains unwavering. We are here to provide safe, meaningful, and empowering spaces where young people can grow, connect, and thrive.

We would like to extend our heartfelt appreciation to **Rising Star** and **Teachsport**, two valued partners who have walked alongside us for several years. Although our formal partnerships have now come to an end, we remain deeply grateful for the collaboration, dedication, and shared vision that shaped our work together. Through these partnerships, we were able to offer countless young people the chance to discover their potential, feel included, and develop the skills and confidence they need to flourish within their community.

As we look ahead, we remain determined to build on this foundation — adapting where needed, listening closely to our community, and continuing to champion opportunities that uplift and inspire. Our resilience is not just in standing strong, but in standing together.

We shall now proceed to the Activity Report for the year.

Jack Petchey Award

We were bursting with pride as we celebrated a truly remarkable achievement by one of our outstanding members, Callum. Callum received the prestigious Jack Petchey Foundation Award, a testament to his dedication, hard work, and commitment to excellence. Over the past year, Callum has led several successful training sessions for new members, consistently demonstrated outstanding sportsmanship during competitions, and generously volunteered at community outreach events organised by TBCC. His contributions have not only elevated our club's reputation but have also inspired those around him.

Callum's journey with TBCC has been nothing short of inspirational.



Skipton Building Society Foundation

In June 2024, the Thai Boxing Community Centre was delighted to announce receiving a donation of £2,500 from Skipton Building Society to further support our young members and the centre. This generous contribution was utilised to expand our youth outreach programmes, providing more opportunities for local children to get involved in Thai boxing. In addition, the funds received directly contributed to the running costs of our activities, helping us continue offering safe, structured, and engaging sessions for the community.

With the ongoing instability caused by the rising cost of living and the increasing expenses of running these activities, such donations are received with immense gratitude. We are extremely grateful to Skipton Building Society and thank them for their continued support of our community centre.



CELEBRATING OUR OWN

Elia Dewu Competes for the K-1 Kickboxing World Title

June 2024 World Championship

Our dedicated instructor, Elia Dewu, represented TBCC on an international stage by competing for the K-1 Kickboxing World Title at @wkuworld in Germany. The event took place before an impressive audience of 5,000 spectators, showcasing the high level of competition and excitement.

Although Elia narrowly missed victory, losing by split decision, her unwavering determination and outstanding skill inspired every member of TBCC. Her exemplary performance on the world stage is a source of immense pride for our community and serves as a powerful example of perseverance and excellence. ✨

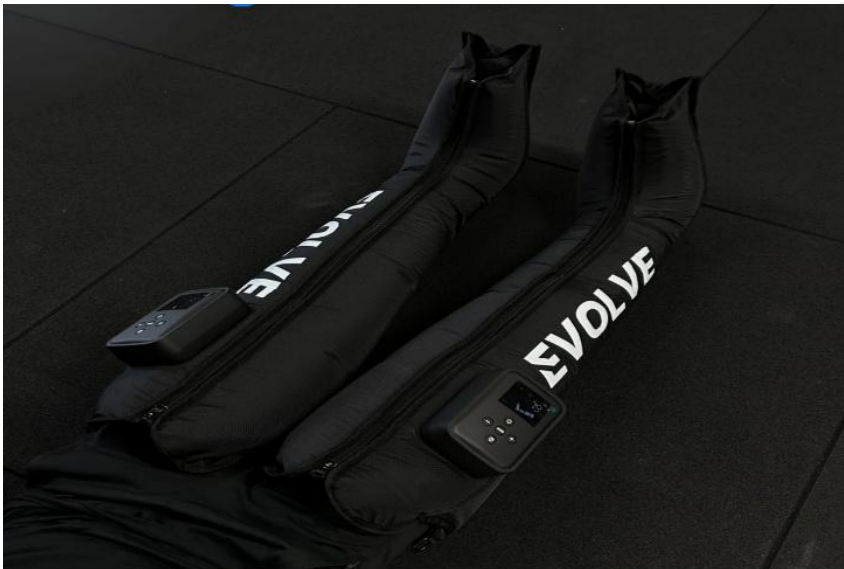


Evolve Partnership: Supporting Recovery and TBCC Charity Work

In July 2024, Thai Boxing Community Centre was approached by Evolve, a leading name in athletic recovery, to form an exciting collaboration. Evolve is renowned for their Fully Wireless Compression Boots, which have become a favourite among top athletes, footballers, and MMA/K1 fighters thanks to their advanced technology and guaranteed ability to reduce muscle soreness. Recognising TBCC's commitment to member wellbeing and community outreach, Evolve saw a natural fit for their state-of-the-art recovery gear within our centre.

Through this partnership, Evolve offered TBCC members and supporters' exclusive access to their wireless compression boots, with every purchase made using our discount code directly, TBCC received some commission. This supports the work we do at the charity by enabling clients to enhance their athletic recovery with top-tier equipment. The collaboration reflects our ongoing mission to improve the health and opportunities of young people while providing athletes with the very best tools for performance and recovery.

This has helped generate some income for our charity throughout the year.



London Youth Membership

June 2024

This year, we were proud to become a member of **London Youth**, joining a respected network of organisations committed to improving opportunities and outcomes for young people across the capital. Membership strengthens our work by giving our team access to high-quality training, sector expertise, and a supportive professional community. It also opens the door to a wide range of programmes, resources, and development opportunities that directly benefit the young people and families we serve.

Being part of London Youth reinforces our commitment to delivering safe, effective, and impactful youth activities. It enables us to continue growing in excellence, stay connected to best practice, and ensure our charity remains a place where young people can thrive.



Safe Jawz Partnership: Supporting Safety in Thai Boxing

July 2024 - SAFE JAWZ GIVEA HUNDREDS OF FREE MOUTH-GUARDS

TBCC extends its gratitude to Safe Jawz for their generous donation of hundreds of mouth guards, provided in partnership with Sported. Their contribution has made a tangible difference to our young athletes on the mat. For instance, during a recent sparring session, one of our junior members avoided a potential dental injury thanks to the protection offered by their new mouth guard. Another participant shared, “It feels good to know we’re looked after—now I can train harder without worrying.” These real-life benefits highlight how Safe Jawz and Sported have played a crucial role in safeguarding the wellbeing of our youth and creating a secure, supportive environment for everyone involved in Thai boxing.

Our heartfelt thanks go to both organisations for their ongoing support and commitment to our community centre. Their involvement remains instrumental in helping us maintain high standards of safety and care for all our young members. Looking ahead, we are excited to continue our collaboration with Safe Jawz and Sported to further enhance safety measures for our athletes in the future, reinforcing our dedication to providing a positive and secure sporting environment.



SPORT ENGLAND – Women’s Only Fitness

In July 2024, TBCC was honoured to receive a grant of £8,990 from Sport England, to support the continual running of our positively received women’s-only fitness program for women aged 18 and above. This was a 10-month programme providing free fitness sessions twice weekly at both our Catford and Croydon locations.

The initiative was specifically designed to break down barriers to participation, offering a welcoming, inclusive environment where women could engage in regular exercise without financial burden. By making fitness accessible, TBCC enabled women from diverse backgrounds to pursue their wellness goals in a safe and supportive setting.

The project saw strong uptake, with most attendees becoming active members who have continued their involvement beyond the programme’s duration. The sessions not only provided physical benefits but also fostered a sense of community. Participants reported increased confidence and a greater sense of belonging, contributing to TBCC’s vibrant atmosphere.

Many women who joined the sessions remain integral members of the centre, helping to sustain an inclusive culture that encourages healthy habits and lifelong fitness.

The support from Sport England was pivotal in the success of this project. TBCC is proud to have played a role in empowering women through fitness, promoting wellbeing, and nurturing an environment where everyone can thrive. Building on this momentum, TBCC remains committed to expanding opportunities for women and continuing to break down barriers to participation in physical activity.



London Borough of Lewisham – Women’s 6 weeks Project

Thai Boxing Community Centre was delighted to be selected as one of the main hubs for delivering a six-week summer programme supporting young women in the Borough of Lewisham. Free Thai Boxing sessions were included and self-defence. Over 30 young women participated in the sessions, gaining valuable self-defence skills and increased confidence. At the end of the programme, we hosted an award ceremony where every participant who completed the six weeks received a certificate for Level 1 Foundation in Self-Defence. One attendee commented, “I feel much stronger and safer after this course, and I’ve made great friends along the way.”

TBCC was also approved as one of the main service providers with Lewisham Council. We look forward to furthering our work in the community through this valued partnership.

When:
• Day: Once a week every Wednesday for 6 weeks
• Time: 5:30 PM - 7:00 PM
• Start Date: From July 31st – September 4th 2024

Who Can Join:
• Age Group: 14 -18

Additional Benefits:
• Certification: Awarded after completing a minimum of 4 sessions
• Healthy Food/Snacks: Provided during each session

Why Join:
• Build Confidence
• Learn Self-Defence
• Receive Mentorship
• Stay Active and Healthy

Unleash your confidence and register today!

If you are interested please register via the link: <https://forms.gle/mz1TA5zS9yTm5pyVA> or the scan QR below:



Summer Programme Registration



In collaboration with the Lewisham Outreach Service



TBCC Partnership with iVisit Media

AUGUST 2024

TBCC is proud to announce its collaboration with iVisit Media, a prominent force behind major media campaigns within the sport events, entertainment, arts, and culture sectors. iVisit Media is recognised for working with leading and iconic brands, amplifying their reach and influence across these industries. The partnership came about when TBCC was approached directly by iVisit Media, reflecting our strong reputation and growing appeal within sports.

As part of this collaboration, TBCC receives payments to promote advertising for a range of sporting events across the United Kingdom. Through this partnership, TBCC plays an active role in supporting the visibility and success of various events, further establishing its place within the sporting community.



London Marathon Foundation – Community Solidarity Fund (via Sported)

We were awarded £2,000 through the London Marathon Foundation Community Solidarity Fund, administered by Sported. This fund was established in response to the riots that began in Southall and had repercussions across the country, placing additional pressure on community organisations and the services they provide. The grant supported us in managing increased costs and operational challenges arising from this period of disruption. It contributed directly towards our rent, enabling us to maintain continuity of service and preserve a safe, stable space for our community.

Police Community Clubs of Great Britain Partnership

September 2024

Our Community Centre collaborated with the Police Community Clubs of Great Britain to offer a series of free workshops for young people aged 15–17 throughout the year and into 2025, aiming to equip them with practical skills and new opportunities for personal growth.

The workshops included the following activities:

- **First Aid Courses:** These sessions featured hands-on CPR training, basic wound care, and emergency response skills. All participants received accredited First Aid certificates upon successful completion, enhancing their readiness for real-world situations.
- **Seminars on Job Prospects:** Delivered by industry professionals, these seminars covered CV writing, interview preparation, and workplace etiquette. Several attendees secured summer internships following the seminars, with one participant sharing, “The advice I received gave me the confidence to apply for my first job, and I was thrilled to get an internship over the summer.”
- **8-Week Thai Boxing Foundation:** Participants engaged in an eight-week Thai boxing course, focusing on discipline, self-confidence, and teamwork. Those who completed the course were awarded Foundation certificates. The programme also included volunteering at Interclubs and shows, meaningful work experience placements, and various outings, broadening horizons and building community spirit.

This partnership created a wealth of opportunities for young people, providing them with valuable life skills, recognised qualifications, and real-world experiences. As one attendee reflected, “I learned so much, met new friends, and now feel better prepared for the future.”



TBCC WORKSHOPS & SEMINARS
STARTS: OCTOBER – 31ST MARCH 2025
 Please check website for dates and times.

Catford Gym
 Unit 20,
 Bellingham Trading Estate,
 Frantome Way, London, SE6 3BX

Croydon Gym
 Compass Room – 1st Floor
 Praise House,
 37 Tamworth Road,
 Croydon, CR0 1XT

FREE PROGRAMMES INCLUDE:
 8 WEEKS THAI BOXING COURSE, ONE DAY FIRST AID COURSE,
 VARIOUS SEMINARS & TALKS ON LEADERSHIP, JOB PROSPECTS,
 INTERACTION WITH POLICE, ACCESS TO FREE INTERCLUB SHOWS AND MORE.

FREE TO ATTEND. HOSTED BY SAM NANKANI.
 * Visit website to register attendance *

FOR AGES 15-17 YRS

TBCC
 Thai Boxing Community Centre

*Contact Coach Sam for details
 T: 07552162638 E: thaiboxingcommunity@gmail.com

www.thaiboxingcommunitycentre.org



FREE SESSIONS THAI BOXING
STARTS: NOVEMBER 4TH 2024
 * Visit website to register attendance *

Sign Up Now!!

FOR 8 WEEKS:
 EVERY MON – 6:30PM – 7:30PM

Croydon Gym
 Compass Room – 1st Floor
 Praise House,
 37 Tamworth Road,
 Croydon, CR0 1XT

FREE PROGRAMMES INCLUDE:
 8 WEEKS THAI BOXING COURSE, ONE DAY FIRST AID COURSE,
 INTERACTION WITH POLICE, ACCESS TO FREE INTERCLUB SHOWS AND MORE.

Special Day: 18th November
 Croydon & Catford Members will train together @ Croydon Gym

FOR AGES 15-17 YRS

TBCC
 Thai Boxing Community Centre



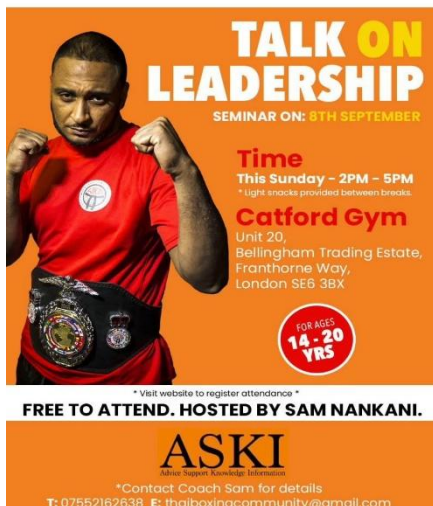
Leadership Seminars with ASKI

September 2024

Our organisation joined forces with Aski to deliver a series of leadership seminars, focusing on essential topics such as job prospects and the development of leadership skills. These sessions aimed to empower participants with practical guidance for personal and professional growth.

The seminars were led by our founder and chief volunteer instructor, Sobhraj Nankani, who shared valuable insights and facilitated engaging discussions to inspire and motivate attendees.

Building on the momentum of these sessions, participants reported feeling inspired to eventually step into leadership roles in their careers. The sessions were very insightful for prospects and offered a vast choice of new career opportunities. Several attendees plan to apply their newly acquired skills in community projects. The collaboration between our organisation and Aski not only provided practical tools and knowledge but also fostered a supportive environment where individuals could network, share experiences, and develop lasting connections, helping to nurture a new generation of proactive and skilled leaders.



Jack Petchey Award Ceremony

The final Jack Petchey of the Year!

Our members, Amir and Callum, were honoured with the Jack Petchey Award in recognition of their outstanding contributions to our community centre. Both Callum and Amir were nominated by their peers, a testament to the high regard in which they are held within centre.

The nominations highlighted their dedication, strong sense of teamwork, and the positive impact of their efforts—qualities that have truly made a difference in the lives of those around them and helped to strengthen our community spirit.

We would also like to extend our sincere gratitude to Jason Perry, Mayor of Croydon, for personally presenting these awards. His presence and support at the event made the occasion even more special and was greatly appreciated by all, especially our young champions whose achievements were celebrated.

The Jack Petchey Awards ceremony not only recognised the dedication and achievements of Amir and Callum but also served as an inspiration to other young members of our community centre, fostering a sense of pride and encouragement among all in attendance. As the celebrations drew to a close, there was an atmosphere of optimism and motivation, with many participants expressing their eagerness to build on these successes and continue making a positive impact within our organisation and beyond.



Go London Project

With invaluable support from the Go! London Partnership—which comprises the Mayor of London, Sport England, London Marathon Foundation, London Marathon Events, and London Sport—we continued to deliver free Thai boxing sessions three times a week to disadvantaged young people aged 6 to 24 years across Catford, Downham, and surrounding areas. Sadly, the project came to an end in November.

The project was a resounding success, thanks to the dedication of everyone involved. We extend our gratitude to our instructors, administrative staff, volunteers, professional photographer, and, of course, all the participants who made this possible.

This year, we welcomed 254 young attendees to the project, far surpassing our initial target of 150. This achievement is a testament to the hard work and commitment of the entire team. Well done to the whole team and of course a resounding thank you to Go London Funders.



Closing Statement

As we reflect on the past year, it is clear that sustaining our activities requires a more diverse and reliable approach to income generation. While grant funding has enabled us to deliver valuable programmes, the increasing difficulty of securing grants consistently has highlighted the need for alternative solutions. In response, we introduced our low-cost household contribution model—a fair and accessible system that supports the continuity of our work while easing the financial burden on families. This initiative has already strengthened the stability of our programmes and ensured that more children can continue benefiting from our sessions.

Alongside this, we have begun building new partnerships with organisations such as iVisit and Evolve, whose collaboration is helping us explore additional income-generating opportunities. These relationships mark an important step toward long-term sustainability and growth, allowing us to plan with greater confidence and ambition.

Building on this remarkable momentum, we are now looking ahead with enthusiasm to further expand our outreach and develop new initiatives that will empower even more young people in our community. By nurturing an inclusive environment and fostering both personal growth and collective achievement, we aim to inspire lasting positive change—ensuring that every participant not only benefits from the physical and social aspects of the programme but also leaves with a strengthened sense of confidence and purpose.

As we move forward, our commitment to providing free, low-cost, and accessible sports opportunities remains unwavering. We extend our heartfelt thanks to everyone who has contributed to our progress this year—our families, volunteers, staff, trustees, funders, and community partners. Your dedication and belief in our mission make our work possible. Together, we look forward to the next chapter and to creating even more opportunities for young people to thrive.

Acknowledgements

We extend our heartfelt thanks to all those who have supported, funded, and strengthened our work. Every contribution—financial, practical, and personal—has played a vital role in sustaining our programmes, covering essential running costs, and expanding opportunities for young people in our community.

Major Funders & Supporters

- Jack Petchey Foundation
- Sport England
- Sported
- Skipton Building Society Foundation
- Go London
- ASKI
- Police Community Clubs of Great Britain Partnerships
- iVisit Media
- London Borough of Lewisham
- SAFE JAWZ
- London Youth (Member Organisation)
- Evolve
- The Mayor of London and the Mayor of Croydon

Community Contributors

- Parents
- Families
- Local community members
- Volunteers
- Instructors and coaches

Internal Team

We also recognise the unwavering dedication of our instructors, staff team, and everyone who works tirelessly behind the scenes. Their relentless commitment, hard work, and belief in a just cause continue to drive our mission forward.

THANK YOU

Trustees' report

The trustees present their report with the financial statements of the Charity for the year ended 31 March 2025. 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).

Structure, Governance & Management

Governing document

The legal form of the charity is that of a standard, with registration number 1141235 on 7 April 2011, which is controlled by its governing document, its constitution adopted 1 June 2009 as amended on 20 March 2011.

Appointment of new trustees

New appointed Trustees are elected by the charity members at the Annual General Meeting (AGM). The Management team has the additional option of co-opting three additional members. Training and support, familiarity of the Charity, context of its operation, operational framework, question and answer pack for new trustees. The trustees control the running of the charity and meet at least quarterly to review operations.

Organisational structure

The charity is constituted under the standard charity model where the trustees are its members. The trustees control the running of the charity and meet at least quarterly to review operations. The trustees who have served during the year 1 April 2024 to 31 March 2025 are set out on page 2.

Charitable Objects & Activities

To advance in life and help young people through: a the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life b providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals

Public benefit

In deciding on the activities of the charity, the trustees have had due regard to the Charity Commission guidance on public benefit.

Achievement and Performance

During the past financial year, the charity has provided diverse services for public benefits. The charity offerings include promoting awareness and inclusion within our community. We extend our heartfelt gratitude to all our funders, staff, and volunteers for their unwavering support. Lastly, we thank our beneficiaries for collaborating to create and deliver meaningful services. Their engagement has been instrumental in our mission to effectively empower and support the community. Together, we have made a significant impact and look forward to continuing this vital work in the coming year.

Financial Review

Against the backdrop of limited resources and insecurities over funding, the charity, with the support of grant funders, donors and volunteers, was able to continue making

excellent impacts with the quality of services the charity provides. With its aid of sound financial management, the charity was able to cope without affecting its services and existence for the foreseeable future.

Risk Management

The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity face;
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

A five-year business plan is in place to ensure that the charity objectives are achievable.

Reserves Policy

The Trustees' reserve policy aims at building up free reserves in unrestricted funds to the level needed to cover up to three months operating expenditure, by means of annual operating surpluses and supplemented by general-purpose appeals from time to time. This is to ensure sufficient working capital is available to meet expected expenditure and liabilities in the event of a fall in income. Any surplus funds which are not likely to be needed to pay for activities will be placed on deposit account to earn interest. This Policy will be reviewed every other year, at minimum, or sooner if warranted by internal or external events or changes.

Future Plan

The charity intends to continue to support public causes in accordance with the objects of the charity.

Statement of Trustees Responsibilities

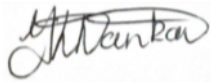
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year. 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 Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

This report was approved by order of the board of Trustees on 31 January 2026 and signed on their behalf by:

A handwritten signature in black ink, appearing to read 'Yvonne Nankani', is written over a light blue rectangular background.

Yvonne Nankani
Executive Committee/Management Trustees

Independent Examiner's report

To the trustees of Thai Boxing Community Centre

I report on accounts of the association for the year ended 31 March 2025, which are set out on pages 23 to 28.

Respective responsibilities of trustees and examiner

As described on page 4 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 1444(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

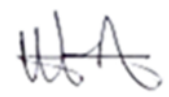
Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as 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 the course of 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.



Maroof Adeoye MBA DChA FCIE MInstF
Registered Charity Independent Examiner
Community Benefit Action CIC
Maroof Suite, 30 Union Road
Croydon, Surrey. CR0 2XU

Date: 31 January 2026

Statement Of Financial Activities

for the year ended 31 March 2025

	Note	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
INCOMING RESOURCES					
Incoming resources from generated funds:				-	-
Voluntary Income		-	-	-	-
Activities for generating funds		-	-	-	-
Investment income		-	-	-	-
Incoming resources from charitable activities	3	-	23890	23890	31910
Other incoming resources	4	39943		39943	18944
Total incoming resources		39943	23890	63833	50854
RESOURCES EXPENDED					
Cost of Generating Funds					
Cost of generating voluntary income		-		-	-
Fundraising trading costs		-	-	-	-
Charitable activities	5	36904	27872	64776	45888
Governance costs	6	850	0	850	6197
Other resources expended		-	-	-	-
Total resources expended		37754	27872	65626	52085
Net incoming/(outgoing) resources		2189	(3982)	(1793)	(1231)
Total funds brought forward		12746	(11394)	1352	2583
Total funds carried forward		14935	(15376)	(441)	1352

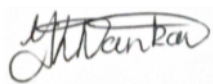
All incoming resources are derived from continuing operations. The charity has no other gains or losses other than those recognised in the Statement of Financial Activities.

The notes form part of these financial statements.

Balance sheets as at 31 March 2025

	Note	£	2025 £	2024
Current assets				
Debtors				
Cash at bank and in hand		409		1352
Total current assets		409		1352
Current Liabilities				
Creditors:				
amounts falling due within one year	7	850		
Net current assets			(441)	1352
Total Net Assets			(441)	1352
Funds of the charity				
Unrestricted income funds	8-10		14935	12746
Restricted income funds	8-10		(15376)	(14098)
Total funds			(441)	(1352)

Approved by the board of trustees on 31 January 2026 and signed on its behalf by:



Yvonne Nankani
Executive Committee/Management Trustees

The notes form part of these financial statements.

Notes to the financial statements

1. Legal Status

The charity is a Charitable Incorporated Organisation registered with the Charity Commission of England and Wales. Details of the charity address and activities can be found within the Report of the Trustees

2. 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, with the exception of investments which are included at market value, as modified by the revaluation of certain assets.

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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

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.

3. Incoming resources from charitable activities – Voluntary income

	Unrestricted Funds	Restricted Funds	2025 Total Funds	2024 Total Funds
	£	£	£	£
ASKI			0	
Award for All			0	10,000
Greater London Authority (GLA)			0	
Go London	12,000		12,000	15,000
Jack Petchey	900		900	900
LBL - Creditors			0	
Police Community Club			0	
Sport England			0	
Sported	10,990		10,990	6,010
			0	
			0	
	23890	0	23890	31910

4. Other Incoming resources

	Unrestricted Funds	Restricted Funds	2025 Total Funds	2024 Total Funds
Fees and Other Income	39943		39943	18943
	-	-	-	-
	39943	0	39943	18943

5. Charitable activities costs

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Donations	-		-	
Instructors Fees	-		-	
Adverting/Marketing	300	0	300	1125
Volunteers Expense	181	0	181	
Operational Costs	4220	0	4220	4316
Venue Hire		0	-	
Rent	30163	11194	41357	30953
Purchased Goods/Equipment		1515	1515	1100
Sessional Workers	0	15163	15163	
Training Costs		0	-	12710
Community Outreach		0	-	
Management Costs		0	-	
Miscellaneous	1040	0	1040	
Websites+Maintainence	-	0	-	
Staff Costs		0	-	
Admin Costs	1000	0	1000	1881
	-	-	-	
	-	-	-	
	36904	27872	64776	52085

6. Governance

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Legal and Professional Fees	-	0	-	0
Independent Examiners Remunerations	850	-	850	0
	850	0	850	0

7. Creditors: amount falling due within one year

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Employment costs	-	-	-	-
accruals and deferred income	850	-	850	0
Other Creditors	-	-	-	-
	850	0	850	0

8. Analysis of net assets between funds

Fund balances at 31 March 2025 are represented by:	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Tangible fixed assets	0	0	-	0
Current assets	14526 14935		14935	1352
Current liabilities		(15376)	(15376)	
Interbank Transfer			-	
Total incoming resources	14935	(15376)	(441)	1352

9. Statement of funds

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
1 April 2024	12746	(11394)	1352	2583
Incoming resources 119	39943	23890	63833	50853
	52689	12496	65185	53436
Resources expended	(37754)	(27872)	(65626)	(52084)
31 March 2025	14935	(15376)	(441)	1352

10. Movement in funds

	Opening balance £	Incoming resources £	(Resources expended) £	Transfers £	Closing balance £
Unrestricted funds					
Charity's fund	12746	39943	37754	0	14935
Total Unrestricted Funds	12746	39943	37754	0	14935
Restricted funds					
Grants:					
Transfer	(11394)		15376	0	(26770)
ASKI				0	0
Award for All				0	0
Greater London Authority (GLA)				0	0
Go London	0	12,000	606	0	11394
Jack Petchey		900	900	0	0
LBL - Creditors				0	0
Police Community Club				0	0
Sport England				0	0
Sported		10,990	10990	0	0
NHS South WestLondon				0	0
Total Restricted Funds	(11394)	23890	27872	0	(15376)
TOTAL FUNDS RExp 153529	1352	63833	65626	0	(441)

11. Trustees' remuneration, benefits and expenses

There was no remuneration, benefits or expenses to Trustees during the year.

12. Related party transactions

There were no related party transactions during the year.

13. Independent examination and accountancy services

During the year, the cost of the examination was (Nil) and accountancy services were £850 (2024:).

14. Controlling Party

The charity is under the control of the charity's trustees.