

Common Goal (UK) Ltd

England & Wales · Charity number 1141803

Details

Other names STREETFOOTBALLWORLD UK

Status Registered

Legal form Charitable company

Company number [07304812](#)

Registered 2011-05-10

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

Contact

Address Delphi Accounting Ltd
3 The Office Village
Roman Way
Bath Business Park
Peasedown St. John
BATH

Phone +493078006240

Email axster@streetfootballworld.org

Website www.streetfootballworld.org

Activities

Objects: THE OBJECTS OF THE FOUNDATION ARE FOR THE PUBLIC BENEFIT:2.1 TO PROMOTE OR ASSIST IN PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR FOOTBALL ("FACILITIES" MEANS ORGANISING SPORTING ACTIVITIES, EQUIPMENT, BUILDINGS AND LAND);2.2 TO ADVANCE IN LIFE AND RELIEVE NEEDS OF YOUNG PEOPLE INCLUDING BY:2.2.1 THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; AND 2.2.2 PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;2.3 TO ADVANCE AND ASSIST IN ADVANCING EDUCATION;2.4 THE RELIEF OF UNEMPLOYMENT FOR THE BENEFIT OF THE PUBLIC IN SUCH WAYS AS MAY BE THOUGHT FIT, INCLUDING ASSISTANCE TO FIND EMPLOYMENT;2.5 TO PRESERVE AND PROTECT HEALTH AND NUTRITION;2.6 TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY; 2.7 TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT;2.8 TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE PREVENTION OF VIOLENCE; 2.9 TO PROMOTE CONFLICT RESOLUTION FOR THE PUBLIC BENEFIT WITH A VIEW TO RELIEVING SUFFERING, POVERTY AND DISTRESS AND BUILDING AND MAINTAINING SOCIAL COHESION AND TRUST BETWEEN COMMUNITIES; 2.10 TO PROMOTE THE EFFECTIVENESS AND EFFICIENCY OF THE VOLUNTARY SECTOR; 2.11 TO PROMOTE SUSTAINABLE DEVELOPMENT FOR THE BENEFIT OF THE PUBLIC INCLUDING THE RELIEF OF POVERTY AND THE IMPROVEMENT OF THE CONDITIONS OF LIFE IN SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITIES; 2.12 TO PROMOTE ANY OTHER PURPOSE WHICH IS EXCLUSIVELY CHARITABLE UNDER THE LAW OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE;2.13 FOR THE PURPOSE OF THIS ARTICLE:2.13.1 "SOCIALLY EXCLUDED" MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL); SUBSTANCE ABUSE OR DEPENDENCY INCLUDING ALCOHOL AND DRUGS; DISCRIMINATION ON THE GROUNDS OF SEX, RACE, DISABILITY, ETHNIC ORIGIN, RELIGION, BELIEF, CREED, SEXUAL ORIENTATION OR GENDER RE-ASSIGNMENT; POOR EDUCATIONAL OR SKILLS ATTAINMENT; RELATIONSHIP AND FAMILY BREAKDOWN; POOR HOUSING (THAT IS HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS); CRIME (EITHER AS A VICTIM OF CRIME OR AS AN OFFENDER REHABILITATING INTO SOCIETY);2.13.2 "SUSTAINABLE DEVELOPMENT" MEANS DEVELOPMENT WHICH MEETS THE NEEDS OF THE PRESENT WITHOUT COMPROMISING THE ABILITY OF FUTURE GENERATIONS TO MEET THEIR OWN NEEDS.

Activities: The Company's principal activity is exploring opportunities for growth in people through the medium of Football.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** The Prevention Or Relief Of Poverty, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People

Geography

- **Area of benefit:** WORLDWIDE
- Germany
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£520,527	£555,315	£53,917	3
2023-12-31	£405,819	£404,348	-	-
2022-12-31	£497,323	£452,527	-	-
2021-12-31	£130,164	£87,726	-	-
2020-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Dr VLADIMIR BORKOVIC		2011-05-10
JOHANNES HEINRICH AUGUST AXSTER		2011-04-07
JURGEN HARRY GRIESBECK		2011-05-10
ROY WILLIAM WHITE		2011-05-10

Common Goal (UK) Ltd

England & Wales - Charity number 1141803

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	01	2024	To	31	12	2024

Section A Reference and administration details

Charity name COMMON GOAL (UK) Ltd

Other names charity is known by

Registered charity number (if any) 1141803

Charity's principal address Unit M6, Frome Business Park
 Manor Road
 Frome
Postcode BA11 4FN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Juergen Griesbeck	Director	05/07/2010 - present	
2	Johannes Axster	Director	05/07/2010 – present	
3	Vladimir Borkovic	Director	05/07/2010 – present	
4	Roy White	Director	05/07/2010 – present	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Memorandum & Articles of Association
How the charity is constituted (eg. trust, association, company)	Company limited by Guarantee
Trustee selection methods (eg. appointed by, elected by)	Appointed by Common Goal gGmbH based in Germany; three Common Goal gGmbH founding members and one independent UK trustee appointed through a selection procedure.

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

The objects of the Charity are for the public benefit:
 2.1 to promote or assist in promoting community participation in healthy recreation by providing facilities for football ("facilities" means organising sporting activities, equipment, buildings and land);
 2.2 to advance in life and relieve needs of young people including by:
 2.2.1 the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;

2.2.2 providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals;

2.3 to advance and assist in advancing education;

2.4 the relief of unemployment for the benefit of the public in such ways as may be thought fit, including assistance to find employment;

2.5 to preserve and protect health and nutrition;

2.6 to promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society;

2.7 to advance the education of the public in the conservation, protection and improvement of the physical and natural environment;

2.8 to advance the education of the public in the prevention of violence;

2.9 to promote conflict resolution for the public benefit with a view to relieving suffering, poverty and distress and building and maintaining social cohesion and trust between communities;

2.10 to promote the effectiveness and efficiency of the voluntary sector;

2.11 to promote sustainable development for the benefit of the public including the relief of poverty and the improvement of the conditions of life in socially and economically disadvantaged communities;

2.12 to promote any other purpose which is exclusively charitable under the law of England and Wales as the trustees may from time to time determine;

2.13 For the purpose of this Article:

2.13.1 'socially excluded' means being excluded from society, or parts of society, as a result of one or more of the following factors: unemployment; financial hardship; youth or old age; ill health (physical or mental); substance abuse or dependency including alcohol and drugs; discrimination on the grounds of sex, race, disability, ethnic origin, religion, belief, creed, sexual orientation or gender re-assignment; poor educational or skills attainment; relationship and family breakdown; poor housing (that is housing that does not meet basic habitable standards); crime (either as a victim of crime or as an offender rehabilitating into society);

2.13.2 'sustainable development' means development which meets the needs of the present without compromising the ability of future generations to meet their own needs.

Additional details of objectives and activities (Optional information)

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

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

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

streetfootballworld (sfw) was set up in 2002, working in the field of Development through Football. It set up the streetfootballworld network in 2004 to interconnect and strengthen the long-term social development initiatives pursued by members of the streetfootballworld network (network members) who use the potential of football to transform the lives of disadvantaged individuals from around the world. In October 2022 the organisation renamed to Common Goal gGmbH to unify the brand and align with the new strategy.

There are currently over 200 community members, active in more than 100 countries worldwide, 12 of whom are based in the UK. The members overcome local social challenges with programmes that use football as a central instrument. The Charity, as the UK affiliate of Common Goal, aims to help disadvantaged youth and community development through football. Football is a vehicle for pursuing development of the life skills (e.g. team work) and values (e.g. mutual respect) of disadvantaged children and youths. Other goals for personal development include youth leadership, anti-discrimination, social integration, and peace building. The Charity aims to inform about poverty reduction, gender, health, and environmental issues along with job training. It will also encourage the furtherance of recreation and amateur sport by using football as the method to pursue the Charity's objectives.

The reason Common Goal UK was set up arose from the desire to further these aims by:

1. increasing community membership in the UK;
2. seeking to raise funds in the UK to support this kind of work around the world; and
3. developing a partnership with professional football in the UK so that its strength can be leveraged to help achieve the aims of the Charity.

Common Goal is a global impact movement for the world of football, rooted in the belief that the world's most popular sport is one of the few cultural forces strong enough to help shift society towards a more sustainable and equitable future for all.

The movement unites organisations, athletes, clubs, brands and other stakeholders in football to radically collaborate towards the wellbeing of our people and planet. To do so, Common Goal develops impact solutions to tackle humanity's biggest challenges and provides opportunities for everyone that is part of the football community to contribute. Common Goal also provides a simple and impactful mechanism for everyone that is part of the football industry to pledge a minimum of 1% of their earnings to programmes that drive progress towards our people and planet.

Common Goal is a movement for those who love football and want the game to be the best version of itself, driving positive transformation within the game and inspiring everyone to work together towards a better future for all.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The main activities and achievements of the charity can be summarised under the following activities:

- Assist in the collection of donations from Premier League players and managers in the UK
- Support and administrate the community and membership management
- Support of Common Goal gGmbH in Berlin in the management of the adidas sponsorship
- Allocate funds from UK to the partners, programmes and projects
- Gather donations and strengthen the partnership with the donors
- Implement football tournament together with community member organisation Sports Dans la Ville
- Support the preparation, partnership management and implementation of the project 'Create the Space' in the UK, to pilot an integrated and experiential charitable programme to empower mental health champions – ensuring that individuals within football are equipped to be supportive on and off the pitch
- 51,530 GBP were allocated to the Football for Ukraine CIO in 2024 from funds received through the Game4Ukraine Charity Match in 2023. See further details in Section D. This explains also the loss in 2024, which is the first in the history of the charity.

- With the financial contribution of Lyle & Scott Limited, Common Goal UK was able to support two community member organisations in carrying out projects in 2024 to further objects for the public benefit including, but not limited to, advancing in life and relieve needs of young people and their communities including by the provision of recreational and leisure time activities provided in the interest of social welfare. The project implemented with Association La Rotllana based in Barcelona, promoted the access to sports activities for young people in situations of social exclusion, especially the female community. The project was developed in six secondary schools, considered environments of maximum social complexity, where the practice of sports activities is encouraged as an instrument for the social inclusion of young people. The goal of the second project 'No Age No Gender Can Hold Us Down 2.0', implemented with ChoG – Champions ohne Grenzen e.V. based in Berlin, was to combat social exclusion among refugee women trans- and non-binary people using sport to build communities, boost self-esteem, and challenge gender stereotypes.

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Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have set a reserves policy which requires:

Reserves be maintained at a level which ensures that Common Goal UK's core activity could continue during a period of unforeseen difficulty. A proportion of reserves will be maintained in a readily realisable form.

The calculation of the required level of reserves is an integral part of the organisation's planning, budget and forecast cycle.

It will take into account:

- Risks associated with each stream of income and expenditure being different from that budgeted
- Planned activity level
- Organisation's commitments

The Trustees acknowledge that there has limited activity in the Charity over the last few years but that the intention is to build a much higher level of donations and the ability to fund more of its programmes. At the moment any surplus funds are going to building the reserve, while at the same time allocating as much as possible to programmes that are now underway.

Details of any funds materially in deficit

None – although still building the initial reserve, and with activity levels low at present the reserve is correspondingly low.

Further financial review details (Optional information)

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

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

Section F

Other optional information


Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

 <i>Johannes Axster</i> Signed on 02 September 2025 @ 15:12	
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Full name(s)

Johannes Axster	
-----------------	--

Position (eg Secretary, Chair, etc)

Director	
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Date

29.01.2025

Registered Company Number (England & Wales)

07304812

Registered Charity Number

1141803

COMMON GOAL (UK) Ltd

(Company Limited by Guarantee)

Unaudited Financial Statements for the year ended

31 December 2024

COMMON GOAL (UK) Ltd
Report and Financial Statements
Contents

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Accountants' report	2
Profit and loss account	3
Balance sheet	4

COMMON GOAL (UK) Ltd
Company and Charity Information

Directors

Johannes Axster
Vladimir Borkovic
Jurgen Harry Griesbeck
Roy White

Accountants

Delphi Accounting Ltd
Unit M6
Frome Business Park
Manor Road
Frome
BA11 4FN

Bankers

Cashplus Bank
Cottons Centre
Cottons Lane
London
SE1 2QG

Registered office

Unit M6
Frome Business Park
Manor Road
Frome
BA11 4FN

Registered Company Number (England & Wales)

07304812

Registered Charity Number

1141803

COMMON GOAL (UK) Ltd
Accountants' Report

Accountants' report to the directors of
COMMON GOAL (UK) Ltd

You consider that the company is exempt from an audit for the year ended 31 December 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 fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A handwritten signature in black ink that reads "Delphi Accounting". The signature is written in a cursive, flowing style.

Delphi Accounting Ltd
Chartered Tax Advisors

Unit M6
Frome Business Park
Manor Road
Frome
BA11 4FN

2nd September 2025

COMMON GOAL (UK) Ltd
Statement of Financial Activities
for the year ended 31 December 2024

	2024	2023
	£	£
Income and Endowments	519,827	404,293
Other income	700	1,526
Direct Expenditure	(387,966)	(325,682)
Total Income	<hr/> 132,561	<hr/> 80,137
Staff costs	(159,479)	(72,718)
Other charges	(7,870)	(5,948)
Net Income/(Expenditure)	<hr/> (34,788)	<hr/> 1,471

COMMON GOAL (UK) Ltd**Registered number:****07304812****Balance Sheet****as at 31 December 2024**

	2024	2023
	£	£
Current assets	4,086	900,657
Prepayments and accrued income	73,275	74,071
	<u>77,361</u>	<u>974,728</u>
Creditors: amounts falling due within one year	(5,054)	(6,281)
Net Current Assets	<u>72,307</u>	<u>968,447</u>
Total assets less current liabilities	72,307	968,447
Accruals and deferred income	(18,390)	(879,742)
Net Assets	<u>53,917</u>	<u>88,705</u>
Funds	<u>53,917</u>	<u>88,705</u>
	Number	Number
Average number of employees	<u>2</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Unit M6, Frome Business Park, Manor Road, Frome, BA11 4FN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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



Signed on 02 September 2025 @ 14:38

Johannes Axster

Director

Approved by the board on 2nd September 2025

COMMON GOAL (UK) Ltd
Detailed statement of financial activities
for the year ended 31 December 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Income and Endowments From		
Donations	333,991	274,073
Recharges	122,966	39,885
Gift Aid Income	62,870	90,335
	<u>519,827</u>	<u>404,293</u>
Other income		
Interest receivable	700	1,526
	<u>700</u>	<u>1,526</u>
Direct Expenditure		
Charity Projects	387,966	325,682
	<u>387,966</u>	<u>325,682</u>
Staff costs		
Wages and salaries	156,367	71,158
Pensions	3,052	1,560
	<u>159,479</u>	<u>72,718</u>
Other charges		
Premises costs:		
Rent	1,597	1,210
	<u>1,597</u>	<u>1,210</u>
General administrative expenses:		
Subscriptions	216	216
Bank charges	1,827	(146)
Insurance	180	180
	<u>2,223</u>	<u>250</u>
Legal and professional costs:		
Accountancy fees	3,930	4,488
	<u>4,050</u>	<u>4,488</u>
	<u>7,870</u>	<u>5,948</u>

COMMON GOAL (UK) Ltd
Detailed balance sheet items
as at 31 December 2024

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2024	2023
	£	£
Current assets		
Trade debtors	-	39,885
Cash at bank and in hand	4,086	860,772
	<u>4,086</u>	<u>900,657</u>
Prepayments and accrued income		
Accrued income	<u>73,275</u>	<u>74,071</u>
Creditors: amounts falling due within one year		
Trade creditors	72	672
Other taxes and social security costs	4,982	4,920
Other creditors	-	689
	<u>5,054</u>	<u>6,281</u>
Accruals and deferred income		
Accruals	18,390	806,705
Deferred income	-	73,037
	<u>18,390</u>	<u>879,742</u>
Capital and reserves		
Profit and loss account	<u>53,917</u>	<u>88,705</u>
Profit and loss account		
Brought forward	88,705	87,234
Net Income/(Expenditure)	(34,788)	1,471
	<u>53,917</u>	<u>88,705</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Common Goal (UK) Limited

**On accounts for the year
ended**

01/01/2024 – 31/12/2024

**Charity no
(if any)**

1141803

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD / MM / YYYY**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Simon Williams

Date:

2nd September 2025

Name:

Simon Williams

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

Chartered Institute of Management Accountants

Address:

Unit 3, Roman Way, Bath Business Park

Peasedown St John, Bath

BA2 8SG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Common Goal (UK) Ltd

England & Wales - Charity number 1141803

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	01	2023	To	31	12	2023

Section A Reference and administration details

Charity name

COMMON GOAL (UK) Ltd

Other names charity is known by

Registered charity number (if any)

1141803

Charity's principal address

Unit M6, Frome Business Park
 Manor Road
 Frome
 Postcode BA11 4FN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Juergen Griesbeck	Director	05/07/2010 - present	
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4	Roy White	Director	05/07/2010 – present	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Memorandum & Articles of Association
How the charity is constituted (eg. trust, association, company)	Company limited by Guarantee
Trustee selection methods (eg. appointed by, elected by)	Appointed by sfw GmbH based in Germany; three sfw GmbH founding members and one independent UK trustee appointed through a selection procedure

Additional governance issues (Optional information)

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

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

Section C Objectives and activities

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

The objects of the Charity are for the public benefit:

2.1 to promote or assist in promoting community participation in healthy recreation by providing facilities for football ("facilities" means organising sporting activities, equipment, buildings and land);

2.2 to advance in life and relieve needs of young people including by:

2.2.1 the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;

2.2.2 providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals;

2.3 to advance and assist in advancing education;
2.4 the relief of unemployment for the benefit of the public in such ways as may be thought fit, including assistance to find employment;
2.5 to preserve and protect health and nutrition;
2.6 to promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society;
2.7 to advance the education of the public in the conservation, protection and improvement of the physical and natural environment;
2.8 to advance the education of the public in the prevention of violence;
2.9 to promote conflict resolution for the public benefit with a view to relieving suffering, poverty and distress and building and maintaining social cohesion and trust between communities;
2.10 to promote the effectiveness and efficiency of the voluntary sector;
2.11 to promote sustainable development for the benefit of the public including the relief of poverty and the improvement of the conditions of life in socially and economically disadvantaged communities;
2.12 to promote any other purpose which is exclusively charitable under the law of England and Wales as the trustees may from time to time determine;
2.13 For the purpose of this Article:
2.13.1 'socially excluded' means being excluded from society, or parts of society, as a result of one or more of the following factors: unemployment; financial hardship; youth or old age; ill health (physical or mental); substance abuse or dependency including alcohol and drugs; discrimination on the grounds of sex, race, disability, ethnic origin, religion, belief, creed, sexual orientation or gender re-assignment; poor educational or skills attainment; relationship and family breakdown; poor housing (that is housing that does not meet basic habitable standards); crime (either as a victim of crime or as an offender rehabilitating into society);
2.13.2 'sustainable development' means development which meets the needs of the present without compromising the ability of future generations to meet their own needs.

Additional details of objectives and activities (Optional information)

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

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

streetfootballworld (sfw) was set up in 2002, working in the field of Development through Football. It set up the sfw network in 2004 to interconnect and strengthen the long-term social development initiatives pursued by members of the sfw network (network members) who use the potential of football to transform the lives of disadvantaged individuals from around the world. In October the organisation renamed to Common Goal gGmbH to unify the brand and align with the new strategy.

There are currently over 200 community members, active in more than 100 countries worldwide, 7 of whom are based in the UK. The members overcome local social challenges with programmes that use football as a central instrument. The Charity, as the UK affiliate of Common Goal, aims to help disadvantaged youth and community development through football. Football is a vehicle for pursuing development of the life skills (e.g. team work) and values (e.g. mutual respect) of disadvantaged children and youths. Other goals for personal development include youth leadership, anti-discrimination, social integration, and peace building. The Charity aims to inform about poverty reduction, gender, health, and environmental issues along with job training. It will also encourage the furtherance of recreation and amateur sport by using football as the method to pursue the Charity's objectives.

The reason Common Goal was set up arose from the desire to further these aims by:

1. increasing community membership in the UK;
2. seeking to raise funds in the UK to support this kind of work around the world; and
3. developing a partnership with professional football in the UK so that its strength can be leveraged to help achieve the aims of the Charity.

Furthermore, the Common Goal movement was increased in 2017 by streetfootballworld, the world's leading organisation in the field of football for good. Common Goal encourages professional football players, managers, officials and clubs to donate a minimum of 1% of their earnings to support high-impact initiatives that use football to drive progress towards the Global Goals. The movement's long-term vision is to unlock 1% of the entire football industry's revenues — estimated at €50 billion per year.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The main activities and achievements of the charity can be summarised under the following activities:

- Support in acquisition for new members, especially Common Goal Members in the Premier League in UK
- Support in building community and a quality seal
- Support in administrate the community and membership management
- Allocate the funds from UK to the partners, programmes and projects
- Gather donations and strengthen the partnership with the donors
- Implement football tournament together with community member Sports Dans la Ville

2023 was a year with some special activities and projects. Common Goal was the receiving foundation for the Game4Ukraine Charity Match in London, Chelsea. More than 844,000 GBP were raised for the following project.

Project Scope and Timeline

Project Scope

The “Revitalizing Mykhailo Kotsiubinsky Lyceum - Back to school”-Project aims to further objects for the public benefit including, but not limited to, advancing in life and assisting in advancing education.

Project Deliverables:

The reconstruction Project for the Mykhailo-Kotsyubynskyi Lyceum encompasses a range of deliverables aimed at restoring and enhancing the educational infrastructure.

Total number of spaces in the main building that will undergo partial or complete reconstruction comprises: 102 on the 1st floor, and 69 on the 2nd floor. Spaces include: 53 study rooms, 24 utility rooms, 10 washrooms, 12 toilet rooms, dining hall and kitchen, 1 playing room, 4 libraries, 1 sewing room, teachers’ room, storage spaces, 3 sport halls and equipment room, 2 locker rooms as well as 5 entrances, 11 staircases and 1300 m2 of corridors. Total number of spaces in the basement that will undergo partial or complete reconstruction comprises: 2 study rooms, 2 storage rooms, staircase, 2 utility rooms, 1 shooting gallery, corridors and entrances.

Key Project deliverables include:

- Complete Rebuilding of Damaged Spaces: Reconstruction of the offices for informatics, physics, chemistry, archive room, and library, along with part of the basement, ensuring fully functional and equipped educational spaces.
- Structural Rehabilitation: Recovery of 90% of the roof, 50% of windows and doors, addressing damages and improving the overall structural integrity of the lyceum. Total number of windows on the 1st floor comprises 118, and on the 2nd floor - 77 windows of different sizes and configurations.
- Utility System Restoration: Restoration of heat supply, Internet connectivity, fire alarm systems, and security measures, ensuring a safe and conducive learning environment.
- Classroom Rehabilitation: Comprehensive restoration of every classroom, eliminating traces of damage such as fragments, falling plaster, cracks on walls and ceilings, and leaks.
- Auxiliary Facility Enhancements: Revitalization of the football field with artificial turf, inclusion of football goals and safety nets. Upgrading gymnastic sports facilities to modern standards. Lawn refurbishment for outdoor activities. Reconstruction of the fence and outdoor lighting system to enhance security and aesthetics.

Expected Outcomes

The expected outcomes of the Project include significant positive changes in the education and working conditions within the specified villages and the Mykhailo-Kotsyubynskyi Lyceum:

- **Return to Normal Study for Children:** A total of 415 children from various villages, including Mykhailo-Kotsyubynske, Zaitsi, Levkovichi, Lhiv, Zhukotky, Kovpita, Karkhivka, Pakul, Plohiv, Skugari, L. Krug, Semeniagivka, Shmayivka, Zhidynychi, Dniprovske, and Andriivka, are expected to resume normal study. The Project aims to restore and improve educational facilities, providing a conducive environment for learning.
- **Inclusive Education for Children with Special Educational Needs:** The Mykhailo-Kotsyubyn Lyceum will reintroduce inclusive education for children with special educational needs. This commitment aligns with the goal of creating an environment that caters to the diverse needs of all students, promoting inclusivity and equal educational opportunities.
- **Full-Time Return to Work for Teachers and Admin Personnel:** The lyceum's 42 pedagogical workers, including teachers, teacher assistants, educators, a psychologist, a social pedagogue, deputy directors, and the director, are expected to return to full-time work. This return is crucial for maintaining a consistent and effective educational process.

The Project addresses the challenges related to the destruction of educational premises, aiming to provide a suitable environment for face-to-face education.

- **Transition to a Face-to-Face Education Format:** Despite the current challenges, the Project seeks to transition education in the lyceum back to a face-to-face format. The reconstruction efforts are geared toward addressing the deficiencies in the existing infrastructure, ensuring that educational facilities are in satisfactory condition to support traditional, in-person learning.
- **Enhanced Learning Spaces:** The rebuilt offices and specialized rooms will provide fully equipped and functional spaces, fostering an environment conducive to effective teaching and learning.
- **Improved Structural Integrity:** The recovery of the roof, windows, and doors will contribute to enhanced structural integrity and environmental control, ensuring a secure and comfortable learning atmosphere.
- **Optimized Learning Environment:** Restored utility systems will reinstate heat supply, Internet connectivity, fire alarm systems, and security measures, creating a safe and conducive environment for educational activities.
- **Secure and Conducive Classrooms:** Extensive restoration of classrooms will eliminate traces of damage, ensuring a conducive and secure atmosphere for students, promoting engagement and educational growth.
- **Enhanced Recreational Spaces:** The revitalized football field, upgraded sports facilities, manicured lawns, and

improved fencing and lighting will create well-maintained and secure outdoor spaces for various activities.

The Project aims to not only rebuild the physical infrastructure of the lyceum but also enhance its overall functionality and educational environment, providing improved capacities and skills for both students and educators. The restoration efforts extend beyond the main building to create a holistic and revitalized educational facility, symbolizing a commitment to the holistic development of the educational community.

Additionally Common Goal received in cooperation with Lyle & Scott Ltd a community funding. More than 40,000 GBP have been raised to fund community partners. This will continue in 2024.

Annex II: Project Scope and Timeline for Bloomsbury

Project Scope

The Project aims to further objects for the public benefit including, but not limited to, advancing in life and relieve needs of young people and their communities including by the provision of recreational and leisure time activities provided in the interest of social welfare. Through the charitable financial contribution by Lyle & Scott, the Project Partner will enable five to ten young adults aged 16-21 years old to gain their FA Coaching Badges.

The Project will give access to Bloomsbury Football Foundation's beneficiaries to complete their FA Coaching Badges. In the short term, this will result in better quality coaching for all those enrolled in the training sessions, while longer term it will give Bloomsbury's coaches a quality starting point to build from in their career. The Project Partner will ensure that the beneficiaries will be given access to their FA Coaching Badges, benefiting both the coaches, as well as those being coached on a weekly basis establishing a professional level for all coaches involved.

The creation of a more experienced, professional coaching team will result in future sessions being held at the highest possible quality, focusing on the standard of football, as well as the development of all beneficiaries Social and Emotional Learning (SEL). Bloomsbury Football Foundation's coaches undertake 28 hours of coaching on a weekly basis, therefore, 280 hours of coaching on a weekly basis will now be at FA quality level. Moreover, within a weekly basis, each coach reaches at least 150 participants, so over 1000 children will benefit on a weekly basis due to the Project's implementation.

Annex II: Project Scope and Timeline for La Rottlana

Project Scope

Sport is an important axis of attraction for many teenagers. Especially, football is a global language, which allows the socialization of many teenagers and young people. Well-used football is an instrument with great socio-educational potential that can contribute to the maturing processes of adolescents, and an exceptional socialization and empowerment resource. In the proposal of socio-sports activities that La Rottlana offers, the purpose is not the final result, nor to practice competitive activity, it is to enjoy healthy habitats with friends and colleagues, incorporating sport as a habit of life.

The interpretation we make of socio-sporting activities and sport is based on the fact that it is an instrument and rehearsal stage of everyday life. Where, with good planning and awareness, it is possible to empower young people in different aspects ranging from habits and social skills, to group work, through respect for rules, and above all aspects such as the culture of effort and empowerment. We interpret socio-sports spaces as one of the best contexts for living together in diversity and where cultural differences can find a good meeting space and a good opportunity for equality.

The proposal will be addressed to all the students of the educational centres involved in the project, but it will also allow the participation of organizations such as open centres, youth centres, etc. Sport is an activity that motivates teenagers a lot, due to the impact and need they have for physical activity, being an activity that produces a lot of demand. In the neighbourhoods where the project is developed, there are offers of sports activities, but there are many boys, and especially girls, who for one reason or another are excluded. Firstly, the financial cost of joining a sports club, paying a federation fee or buying equipment is the main barrier. Second, sports clubs end up being very selective when choosing participants, as they are competition-oriented, and select the most skilled participants. Cultural diversity is not too present in sport, the tendency is to form sports teams with little cultural diversity (Moroccan, Pakistani, etc.) teams. To conclude, girls barely have opportunities to practice sports and the existing gender gap in the world of sports in relation to gender is very large. It should be added that the world of sports in general is not sensitive to non-binary people, and even less so in these neighbourhoods where a masculinist culture or non-recognition of the non-binary gender predominates.

From our socio-sports activities La Rotllana wants to offer a wide variety of spaces for everyone. We will offer football because of the great social impact it has, but also other more minority sports. We address all students and teenagers in the area. We want to include in the project teenagers who do not have financial resources and cannot do sport in federated clubs, and also those groups of young people who have not yet taken up sport as a healthy lifestyle habit. It is important to reach all those who cannot afford a team sports activity, those who have been rejecting competitive sports clubs. Also those who simply want to enjoy playing sports with their colleagues or make new friends doing a little sport. In particular, we will prioritize the promotion and increase of women's sport, since sport is an instrument for the social empowerment of girls. Sport is an important tool for working from the point of view of diversity and inclusion.

Project's Outputs

The Project aims to further objects for the public benefit including, but not limited to, advancing in life and relieve needs of young people and their communities including by the provision of recreational and leisure time activities provided in the interest of social welfare. The proposal consists of generating socially inclusive and safe sports spaces through sport, which promote the empowerment of participants. With the aim that the participants improve their quality of life, thanks to acquiring the implicit values of sport. Promoting their personal development, increasing their socio-community roots and social inclusion, and improving their health habits.

The practice of sport will be implemented in three lines of work:

- Making a multisport spaces proposal with socio-educational actions oriented to Fairplay and socio-educational dynamics, using Common Goal's Futbol3 methodology;
- Forming different groups of young people who will participate in a social sports school, in small groups, to offer them greater, more personalized attention. Going deeper into the transmission of sports values and support to young people, which allows them to connect with their communities, through actions based on the "learning for service" methodology; and
- Promoting the training of leading girls and boys as future coaches, and educators of this project, through training offered by professionals from the world of football and education.

The Project promotes football for good, offers opportunities to vulnerable youth and minority communities, and contributes to building community.

Project's expected outcomes

With the aim of reducing social inequalities and promoting the educational possibilities of the participants, we develop different sports competitions where all boys and girls will be able to participate without any inconvenience or barrier. We look for formulas to help participants overcome both personal and collective obstacles. We seek alliance with families and with different agents in their communities.

Thanks to the Futbol3 (sport3) methodology, we will develop aspects of coexistence and operating dynamics aimed at football for good, or sport for good, without room for violence or discrimination for any reason. Dynamics of healthy habits will also be implemented in terms of hygiene, nutrition and knowledge and care of the body. We highlight the use of fair play tables and involvement in the organization of the days to increase the score in the competition, valuing not only the sporting aspects, but also reinforcing social habits and skills. Application of the "green card" to positively visualize the sporting behaviours of each sporting event.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have set a reserves policy which requires:

Reserves be maintained at a level which ensures that Common Goal UK's core activity could continue during a period of unforeseen difficulty. A proportion of reserves will be maintained in a readily realisable form.

The calculation of the required level of reserves is an integral part of the organisation's planning, budget and forecast cycle.

It will take into account:

- Risks associated with each stream of income and expenditure being different from that budgeted
- Planned activity level
- Organisation's commitments

The Trustees acknowledge that there has limited activity in the Charity over the last few years but that the intention is to build a much higher level of donations and the ability to fund more of its programmes. . At the moment any surplus funds are going to building the reserve, while at the same time allocating as much as possible to programmes that are now underway..

Details of any funds materially in deficit

None – although still building the initial reserve, and with activity levels low at present the reserve is correspondingly low.

Further financial review details (Optional information)

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

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

90 % of the donations of the Common Goal members go to the field, which support directly the programmes and projects of our partners. 10 % remain with the Common Goal organisation. Part of the funding in 2022 was used to employ one employee, who is responsible for UK and to fund several projects within our community.

Section F

Other optional information

Introduction to CG pledges

In each calendar year, we have two fundraising cycles, which run between Apr - Sep and Oct - Mar. We then consequently make grants in Nov and May, respectively.

Throughout the calendar year, it is your responsibility to collect all the pledge donations that come through into one central tracker. The challenge here is that we offer our members many options to donate depending on:

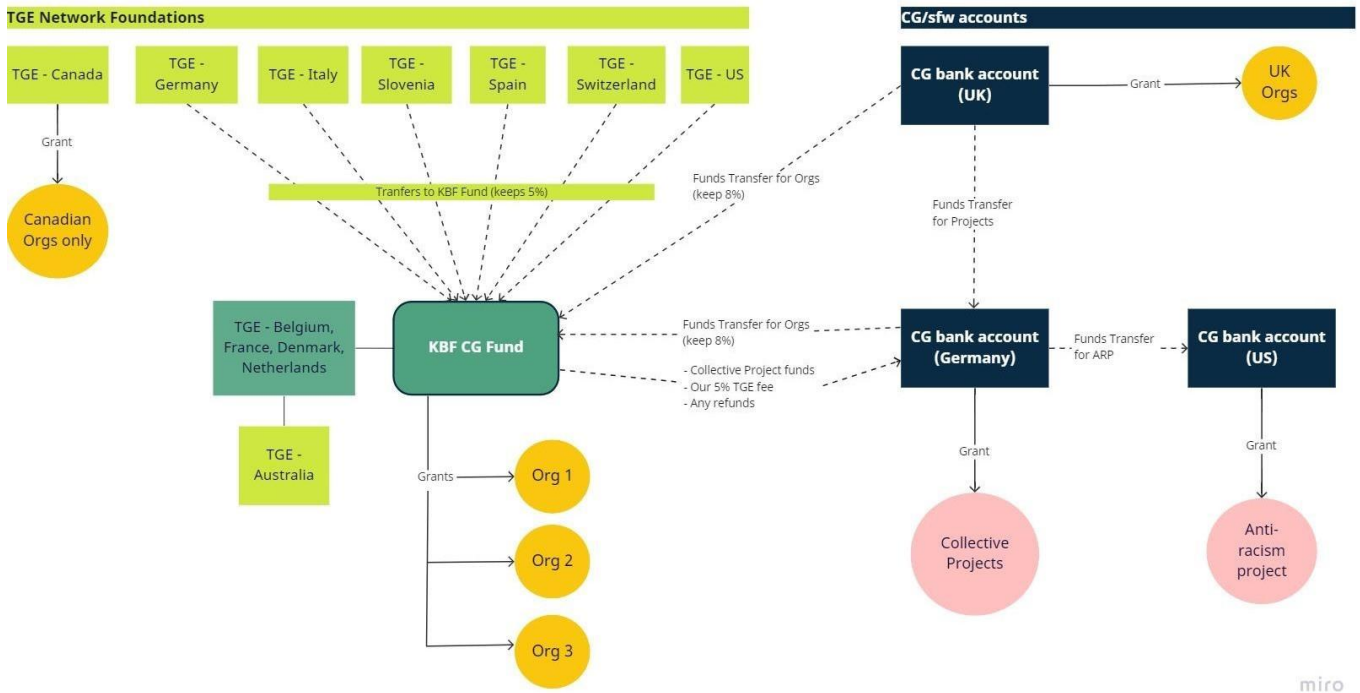
- the member's country of tax residence
- donation value
- their project/org allocation

Flow of funds

Most pledges are made through our TGE (Transnational Giving Europe) network, where the donor can make a tax-deductible donation in their country of residence, if they live in one of the selected countries (more on this in the next section). All donations collected within the TGE network is then transferred onto KBF Belgium, where they make grants to community organisations on our behalf.

Alternatively, CG also have three entities and bank accounts in Germany, the UK and US. That means that members in these countries can make tax-deductible donations to us (rules apply).

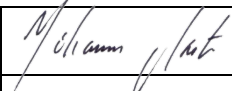
This chart illustrates the flow of donations.



Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Johannes Axster	
Position (eg Secretary, Chair, etc)	Director	
Date	27.06.2024	

Registered Company Number (England & Wales)

07304812

Registered Charity Number

1141803

COMMON GOAL (UK) Ltd

(Company Limited by Guarantee)

Unaudited Financial Statements for the year ended

31 December 2023

COMMON GOAL (UK) Ltd
Report and Financial Statements
Contents

	Page
Company information	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4

COMMON GOAL (UK) Ltd
Company and Charity Information

Directors

Johannes Axster
Vladimir Borkovic
Jurgen Harry Griesbeck
Roy White

Accountants

Delphi Accounting Ltd
Unit M6
Frome Business Park
Manor Road
Frome
BA11 4FN

Bankers

Cashplus Bank
Cottons Centre
Cottons Lane
London
SE1 2QG

Registered office

Unit M6
Frome Business Park
Manor Road
Frome
BA11 4FN

Registered Company Number (England & Wales)

07304812

Registered Charity Number

1141803

COMMON GOAL (UK) Ltd
Accountants' Report

Accountants' report to the directors of
COMMON GOAL (UK) Ltd

You consider that the company is exempt from an audit for the year ended 31 December 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 fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Delphi Accounting Ltd
Chartered Tax Advisors

Unit M6
Frome Business Park
Manor Road
Frome
BA11 4FN

COMMON GOAL (UK) Ltd
Statement of Financial Activities
for the year ended 31 December 2023

	2023	2022
	£	£
Income and Endowments	404,293	497,323
Other income	1,526	-
Direct Expenditure	(325,682)	(382,681)
Total Income	<u>80,137</u>	<u>114,642</u>
Staff costs	(72,718)	(51,164)
Other charges	(5,948)	(18,682)
Net Income/(Expenditure)	<u>1,471</u>	<u>44,796</u>

COMMON GOAL (UK) Ltd
Registered number:
Balance Sheet
as at 31 December 2023

07304812

	2023	2022
	£	£
Current assets	900,657	167,908
Prepayments and accrued income	<u>74,071</u>	<u>103,722</u>
	974,728	271,630
Creditors: amounts falling due within one year	<u>(6,281)</u>	<u>(103,301)</u>
Net Current Assets	<u>968,447</u>	<u>168,329</u>
Total assets less current liabilities	968,447	168,329
Accruals and deferred income	<u>(879,742)</u>	<u>(81,095)</u>
Net Assets	<u>88,705</u>	<u>87,234</u>
Funds	<u>88,705</u>	<u>87,234</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Unit M6, Frome Business Park, Manor Road, Frome, BA11 4FN.

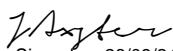
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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



Signed on 26/09/24 @ 08:37

Johannes Axster

Director

Approved by the board on

COMMON GOAL (UK) Ltd
Detailed statement of financial activities
for the year ended 31 December 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Income and Endowments From		
Donations	274,073	379,798
Recharges	39,885	17,891
Gift Aid Income	90,335	99,634
	<u>404,293</u>	<u>497,323</u>
Other income		
Interest receivable	1,526	-
	<u>1,526</u>	<u>-</u>
Direct Expenditure		
Charity Projects	<u>325,682</u>	<u>382,681</u>
Staff costs		
Wages and salaries	71,158	49,916
Pensions	1,560	1,248
	<u>72,718</u>	<u>51,164</u>
Other charges		
Premises costs:		
Rent	1,210	1,480
	<u>1,210</u>	<u>1,480</u>
General administrative expenses:		
Stationery and printing	-	54
Subscriptions	216	216
Bank charges	(146)	1,620
Insurance	180	150
Project Costs	-	11,658
	<u>250</u>	<u>13,698</u>
Legal and professional costs:		
Accountancy fees	4,488	3,504
	<u>4,488</u>	<u>3,504</u>
	<u>5,948</u>	<u>18,682</u>

COMMON GOAL (UK) Ltd
Detailed balance sheet items
as at 31 December 2023

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2023	2022
	£	£
Current assets		
Trade debtors	39,885	17,891
Cash at bank and in hand	860,772	150,017
	<u>900,657</u>	<u>167,908</u>
Prepayments and accrued income		
Accrued income	<u>74,071</u>	<u>103,722</u>
Creditors: amounts falling due within one year		
Trade creditors	672	103,301
Other taxes and social security costs	4,920	-
Other creditors	689	-
	<u>6,281</u>	<u>103,301</u>
Accruals and deferred income		
Accruals	806,705	81,095
Deferred income	73,037	-
	<u>879,742</u>	<u>81,095</u>
Capital and reserves		
Profit and loss account	<u>88,705</u>	<u>87,234</u>
Profit and loss account		
Brought forward	87,234	42,438
Net Income/(Expenditure)	1,471	44,796
	<u>88,705</u>	<u>87,234</u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Common Goal (UK) Limited

On accounts for the year ended

01/01/2023 – 31/12/2023

Charity no (if any)

1141803

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

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

Signed:

[Signature box]

Date:

[Date box]

Name:

Simon Williams

Relevant professional qualification(s) or body

Chartered Institute of Management Accountants

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Common Goal (UK) Ltd

England & Wales - Charity number 1141803

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	01	2022	To	31	12	2022

Section A Reference and administration details

Charity name

COMMON GOAL (UK) Ltd

Other names charity is known by

Registered charity number (if any)

1141803

Charity's principal address

Unit M6, Frome Business Park
 Manor Road
 Frome
 Postcode BA11 4FN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Juergen Griesbeck	Director	05/07/2010 - present	
2	Johannes Axster	Director	05/07/2010 – present	
3	Vladimir Borkovich	Director	05/07/2010 – present	
4	Roy White	Director	05/07/2010 – present	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Memorandum & Articles of Association
How the charity is constituted (eg. trust, association, company)	Company limited by Guarantee
Trustee selection methods (eg. appointed by, elected by)	Appointed by sfw GmbH based in Germany; three sfw GmbH founding members and one independent UK trustee appointed through a selection procedure

Additional governance issues (Optional information)

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

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

Section C Objectives and activities

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

The objects of the Charity are for the public benefit:

2.1 to promote or assist in promoting community participation in healthy recreation by providing facilities for football ("facilities" means organising sporting activities, equipment, buildings and land);

2.2 to advance in life and relieve needs of young people including by:

2.2.1 the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;

2.2.2 providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals;

2.3 to advance and assist in advancing education;
2.4 the relief of unemployment for the benefit of the public in such ways as may be thought fit, including assistance to find employment;
2.5 to preserve and protect health and nutrition;
2.6 to promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society;
2.7 to advance the education of the public in the conservation, protection and improvement of the physical and natural environment;
2.8 to advance the education of the public in the prevention of violence;
2.9 to promote conflict resolution for the public benefit with a view to relieving suffering, poverty and distress and building and maintaining social cohesion and trust between communities;
2.10 to promote the effectiveness and efficiency of the voluntary sector;
2.11 to promote sustainable development for the benefit of the public including the relief of poverty and the improvement of the conditions of life in socially and economically disadvantaged communities;
2.12 to promote any other purpose which is exclusively charitable under the law of England and Wales as the trustees may from time to time determine;
2.13 For the purpose of this Article:
2.13.1 'socially excluded' means being excluded from society, or parts of society, as a result of one or more of the following factors: unemployment; financial hardship; youth or old age; ill health (physical or mental); substance abuse or dependency including alcohol and drugs; discrimination on the grounds of sex, race, disability, ethnic origin, religion, belief, creed, sexual orientation or gender re-assignment; poor educational or skills attainment; relationship and family breakdown; poor housing (that is housing that does not meet basic habitable standards); crime (either as a victim of crime or as an offender rehabilitating into society);
2.13.2 'sustainable development' means development which meets the needs of the present without compromising the ability of future generations to meet their own needs.

Additional details of objectives and activities (Optional information)

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

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

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

streetfootballworld (sfw) was set up in 2002, working in the field of Development through Football. It set up the sfw network in 2004 to interconnect and strengthen the long-term social development initiatives pursued by members of the sfw network (network members) who use the potential of football to transform the lives of disadvantaged individuals from around the world. In October the organisation renamed to Common Goal gGmbH to unify the brand and align with the new strategy.

There are currently over 200 community members, active in more than 100 countries worldwide, 7 of whom are based in the UK. The members overcome local social challenges with programmes that use football as a central instrument. The Charity, as the UK affiliate of Common Goal, aims to help disadvantaged youth and community development through football. Football is a vehicle for pursuing development of the life skills (e.g. team work) and values (e.g. mutual respect) of disadvantaged children and youths. Other goals for personal development include youth leadership, anti-discrimination, social integration, and peace building. The Charity aims to inform about poverty reduction, gender, health, and environmental issues along with job training. It will also encourage the furtherance of recreation and amateur sport by using football as the method to pursue the Charity's objectives.

The reason Common Goal was set up arose from the desire to further these aims by:

1. increasing community membership in the UK;
2. seeking to raise funds in the UK to support this kind of work around the world; and
3. developing a partnership with professional football in the UK so that its strength can be leveraged to help achieve the aims of the Charity.

Furthermore, the Common Goal movement was increased in 2017 by streetfootballworld, the world's leading organisation in the field of football for good. Common Goal encourages professional football players, managers, officials and clubs to donate a minimum of 1% of their earnings to support high-impact initiatives that use football to drive progress towards the Global Goals. The movement's long-term vision is to unlock 1% of the entire football industry's revenues — estimated at €50 billion per year.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The main activities and achievements of the charity can be summarised under the following activities:

- Support in acquisition for new members, especially Common Goal Members in the Premier League in UK
- Support in building community and a quality seal
- Support in administrate the community and membership management
- Allocate the funds from UK to the partners, programmes and projects
- Gather donations and strgthen the partnership with the donors
- Implement football tournament together with community member Sports Dans la Ville

--

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have set a reserves policy which requires:

Reserves be maintained at a level which ensures that Common Goal UK's core activity could continue during a period of unforeseen difficulty. A proportion of reserves will be maintained in a readily realisable form.

The calculation of the required level of reserves is an integral part of the organisation's planning, budget and forecast cycle.

It will take into account:

- Risks associated with each stream of income and expenditure being different from that budgeted
- Planned activity level
- Organisation's commitments

The Trustees acknowledge that there has limited activity in the Charity over the last few years but that the intention is to build a much higher level of donations and the ability to fund more of its programmes. . At the moment any surplus funds are going to building the reserve, while at the same time allocating as much as possible to programmes that are now underway..

Details of any funds materially in deficit

None – although still building the initial reserve, and with activity levels low at present the reserve is correspondingly low.

Further financial review details (Optional information)

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

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

90 % of the donations of the Common Goal members go to the field, which support directly the programmes and projects of our partners. 10 % remain with the Common Goal organisation. Part of the funding in 2022 was used to employ one employee, who is responsible for UK and to fund several projects within our community.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s) Johannes Axster

Position (eg Secretary, Chair, etc)

Director	
----------	--

Date

--

Registered Company Number (England & Wales)

07304812

Registered Charity Number

1141803

COMMON GOAL (UK) Ltd

(Company Limited by Guarantee)

Unaudited Financial Statements for the year ended

31 December 2022

COMMON GOAL (UK) Ltd
Report and Financial Statements
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Accountants' report	2
Profit and loss account	3
Balance sheet	4

COMMON GOAL (UK) Ltd
Company and Charity Information

Directors

Johannes Axster
Vladimir Borkovic
Jurgen Harry Griesbeck
Roy White

Accountants

Delphi Accounting Ltd
Unit M6
Frome Business Park
Manor Road
Frome
BA11 4FN

Bankers

Cashplus Bank
Cottons Centre
Cottons Lane
London
SE1 2QG

Registered office

Unit M6
Frome Business Park
Manor Road
Frome
BA11 4FN

Registered Company Number (England & Wales)

07304812

Registered Charity Number

1141803

COMMON GOAL (UK) Ltd
Accountants' Report

Accountants' report to the directors of
COMMON GOAL (UK) Ltd

You consider that the company is exempt from an audit for the year ended 31 December 2022. 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 fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Delphi Accounting Ltd
Chartered Tax Advisors

Unit M6
Frome Business Park
Manor Road
Frome
BA11 4FN

19-04-23
.....

COMMON GOAL (UK) Ltd
Statement of Financial Activities
for the year ended 31 December 2022

	2022	2021
	£	£
Income and Endowments	497,323	130,164
Direct Expenditure	(382,681)	-
Total Income	<u>114,642</u>	<u>130,164</u>
Staff costs	(51,164)	(19,863)
Other charges	(18,682)	(67,863)
Net Income/(Expenditure)	<u>44,796</u>	<u>42,438</u>

COMMON GOAL (UK) Ltd**Registered number:****07304812****Balance Sheet****as at 31 December 2022**

	2022	2021
	£	£
Current assets	167,908	26,063
Prepayments and accrued income	<u>103,722</u>	<u>84,088</u>
	271,630	110,151
Creditors: amounts falling due within one year	<u>(103,301)</u>	<u>(65,363)</u>
Net Current Assets	<u>168,329</u>	<u>44,788</u>
Total assets less current liabilities	168,329	44,788
Accruals and deferred income	<u>(81,095)</u>	<u>(2,350)</u>
Net Assets	<u>87,234</u>	<u>42,438</u>
Funds	<u>87,234</u>	<u>42,438</u>
	Number	Number
Average number of employees	<u>1</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Unit M6, Frome Business Park, Manor Road, Frome, BA11 4FN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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

Johannes Axster
Director



J. Axster
Signed on 19/04/23 @ 07:40

Approved by the board on

COMMON GOAL (UK) Ltd
Detailed statement of financial activities
for the year ended 31 December 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Income and Endowments From		
Donations	379,798	96,350
Recharges	17,891	29,726
Gift Aid Income	99,634	4,088
	<u>497,323</u>	<u>130,164</u>
Direct Expenditure		
Charity Projects	<u>382,681</u>	<u>-</u>
Staff costs		
Wages and salaries	49,916	19,392
Pensions	1,248	471
	<u>51,164</u>	<u>19,863</u>
Other charges		
Premises costs:		
Rent	1,480	-
	<u>1,480</u>	<u>-</u>
General administrative expenses:		
Stationery and printing	54	-
Subscriptions	216	18
Bank charges	1,620	1
Insurance	150	150
Project Costs	11,658	-
Sundry expenses	-	(1)
	<u>13,698</u>	<u>168</u>
Legal and professional costs:		
Accountancy fees	3,504	2,386
Consultancy fees	-	65,309
	<u>3,504</u>	<u>67,695</u>
	<u>18,682</u>	<u>67,863</u>

COMMON GOAL (UK) Ltd
Detailed balance sheet items
as at 31 December 2022

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2022	2021
	£	£
Current assets		
Trade debtors	17,891	8,726
Cash at bank and in hand	150,017	17,337
	<u>167,908</u>	<u>26,063</u>
Prepayments and accrued income		
Accrued income	<u>103,722</u>	<u>84,088</u>
Creditors: amounts falling due within one year		
Trade creditors	<u>103,301</u>	<u>65,363</u>
Accruals and deferred income		
Accruals	<u>81,095</u>	<u>2,350</u>
Capital and reserves		
Profit and loss account	<u>87,234</u>	<u>42,438</u>
Profit and loss account		
Brought forward	42,438	-
Net Income/(Expenditure)	<u>44,796</u>	<u>42,438</u>
	<u>87,234</u>	<u>42,438</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Common Goal (UK) Limited

**On accounts for the year
ended**

01/01/2022-31/12/2022

**Charity no
(if any)**

1141803

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Simon Williams
Signed on 19/04/23 @ 05:17

Date:

Name:

Simon Williams

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

Chartered Institute of Management Accountants

Address:

Delphi Accounting Ltd

Unit M6, Frome Business Park, Manor Road

Frome, BA11 4FN

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Common Goal (UK) Ltd

England & Wales - Charity number 1141803

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	01	2021	To	31	12	2021

Section A Reference and administration details

Charity name

COMMON GOAL (UK) Ltd

Other names charity is known by

Registered charity number (if any)

1141803

Charity's principal address

Unit M6, Frome Business Park
 Manor Road
 Frome
 Postcode BA11 4FN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Juergen Griesbeck	Director	05/07/2010 - present	
2	Johannes Axster	Director	05/07/2010 – present	
3	Vladimir Borkovich	Director	05/07/2010 – present	
4	Roy White	Director	05/07/2010 – present	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Memorandum & Articles of Association
How the charity is constituted <small>(eg. trust, association, company)</small>	Company limited by Guarantee
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by sfw GmbH based in Germany; three sfw GmbH founding members and one independent UK trustee appointed through a selection procedure

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

<p>The objects of the Charity are for the public benefit:</p> <p>2.1 to promote or assist in promoting community participation in healthy recreation by providing facilities for football ("facilities" means organising sporting activities, equipment, buildings and land);</p> <p>2.2 to advance in life and relieve needs of young people including by:</p> <p>2.2.1 the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;</p> <p>2.2.2 providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals;</p>
--

2.3 to advance and assist in advancing education;

2.4 the relief of unemployment for the benefit of the public in such ways as may be thought fit, including assistance to find employment;

2.5 to preserve and protect health and nutrition;

2.6 to promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society;

2.7 to advance the education of the public in the conservation, protection and improvement of the physical and natural environment;

2.8 to advance the education of the public in the prevention of violence;

2.9 to promote conflict resolution for the public benefit with a view to relieving suffering, poverty and distress and building and maintaining social cohesion and trust between communities;

2.10 to promote the effectiveness and efficiency of the voluntary sector;

2.11 to promote sustainable development for the benefit of the public including the relief of poverty and the improvement of the conditions of life in socially and economically disadvantaged communities;

2.12 to promote any other purpose which is exclusively charitable under the law of England and Wales as the trustees may from time to time determine;

2.13 For the purpose of this Article:

2.13.1 'socially excluded' means being excluded from society, or parts of society, as a result of one or more of the following factors: unemployment; financial hardship; youth or old age; ill health (physical or mental); substance abuse or dependency including alcohol and drugs; discrimination on the grounds of sex, race, disability, ethnic origin, religion, belief, creed, sexual orientation or gender re-assignment; poor educational or skills attainment; relationship and family breakdown; poor housing (that is housing that does not meet basic habitable standards); crime (either as a victim of crime or as an offender rehabilitating into society);

2.13.2 'sustainable development' means development which meets the needs of the present without compromising the ability of future generations to meet their own needs.

Additional details of objectives and activities (Optional information)

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

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

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

streetfootballworld (sfw) was set up in 2002, working in the field of Development through Football. It set up the sfw network in 2004 to interconnect and strengthen the long-term social development initiatives pursued by members of the sfw network (network members) who use the potential of football to transform the lives of disadvantaged individuals from around the world.

There are currently over 146 network members, active in more than 90 countries worldwide, 7 of whom are based in the UK. The members overcome local social challenges with programmes that use football as a central instrument. The Charity, as the UK affiliate of streetfootballworld, aims to help disadvantaged youth and community development through football. Football is a vehicle for pursuing development of the life skills (e.g. team work) and values (e.g. mutual respect) of disadvantaged children and youths. Other goals for personal development include youth leadership, anti-discrimination, social integration, and peace building. The Charity aims to inform about poverty reduction, gender, health, and environmental issues along with job training. It will also encourage the furtherance of recreation and amateur sport by using football as the method to pursue the Charity's objectives.

The reason Common Goal was set up arose from the desire to further these aims by:

1. increasing network membership in the UK;
2. seeking to raise funds in the UK to support this kind of work around the world; and
3. developing a partnership with professional football in the UK so that its strength can be leveraged to help achieve the aims of the Charity.

Furthermore, the Common Goal movement was increased in 2017 by streetfootballworld, the world's leading organisation in the field of football for good. Common Goal encourages professional football players, managers, officials and clubs to donate a minimum of 1% of their earnings to support high-impact initiatives that use football to drive progress towards the Global Goals. The movement's long-term vision is to unlock 1% of the entire football industry's revenues — estimated at €50 billion per year.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The main activities and achievements of the charity can be summarised under the following activities:

- Support in acquisition for new members, especially Common Goal Members in the Premier League in UK
- Support in building network and a quality seal
- Support in administrate the network and membership management
- Allocate the funds from UK to the partners, programmes and projects

--

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have set a reserves policy which requires:

Reserves be maintained at a level which ensures that Common Goal UK's core activity could continue during a period of unforeseen difficulty. A proportion of reserves will be maintained in a readily realisable form.

The calculation of the required level of reserves is an integral part of the organisation's planning, budget and forecast cycle.

It will take into account:

- Risks associated with each stream of income and expenditure being different from that budgeted
- Planned activity level
- Organisation's commitments

The Trustees acknowledge that there has been limited activity in the Charity over the last few years but that the intention is to build a much higher level of donations and the ability to fund more of its programmes. . At the moment any surplus funds are going to building the reserve, while at the same time allocating as much as possible to programmes that are now underway..

Details of any funds materially in deficit

None – although still building the initial reserve, and with activity levels low at present the reserve is correspondingly low.

Further financial review details (Optional information)

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

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

90 % of the donations of the Common Goal members go to the field, which support directly the programmes and projects of our partners. 10 % remain with the Common Goal organisation. Part of the funding in 2021 was used to hire two employees, to reactivate the UK entity in order to fulfil the objectives.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s) Johannes Axster

Position (eg Secretary, Chair, etc)

Director	
----------	--

Date

--

Registered Company Number (England & Wales)

07304812

Registered Charity Number

1141803

COMMON GOAL (UK) Ltd

(Company Limited by Guarantee)

Unaudited Financial Statements for the year ended

31 December 2021

COMMON GOAL (UK) Ltd
Report and Financial Statements
Contents

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Balance sheet	4

COMMON GOAL (UK) Ltd
Company and Charity Information

Directors

Johannes Axster
Vladimir Borkovic
Jurgen Harry Griesbeck
Roy White

Accountants

Delphi Accounting Ltd
Unit M6
Frome Business Park
Manor Road
Frome
BA11 4FN

Bankers

Cashplus Bank
Bland House
Penrith
CA10 3SE

Registered office

Unit M6
Frome Business Park
Manor Road
Frome
BA11 4FN

Registered Company Number (England & Wales)

07304812

Registered Charity Number

1141803

COMMON GOAL (UK) Ltd
Accountants' Report

Accountants' report to the directors of
COMMON GOAL (UK) Ltd

You consider that the company is exempt from an audit for the year ended 31 December 2021. 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 fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Delphi Accounting Ltd
Chartered Management Accountants

Unit M6
Frome Business Park
Manor Road
Frome
BA11 4FN

.....2022

COMMON GOAL (UK) Ltd
Statement of Financial Activities
for the year ended 31 December 2021

	2021	2020
	£	£
Income and Endowments	130,164	-
Staff costs	(19,863)	-
Other charges	(67,863)	-
Net Income/(Expenditure)	<hr/> 42,438	<hr/> -

COMMON GOAL (UK) Ltd**Registered number:****07304812****Balance Sheet****as at 31 December 2021**

	2021	2020
	£	£
Current assets	26,063	-
Prepayments and accrued income	84,088	-
	<u>110,151</u>	<u>-</u>
Creditors: amounts falling due within one year	(65,363)	-
Net current assets	<u>44,788</u>	<u>-</u>
Total assets less current liabilities	44,788	-
Accruals and deferred income	(2,350)	-
Net assets	<u>42,438</u>	<u>-</u>
Funds	<u>42,438</u>	<u>-</u>
	Number	Number
Average number of employees	<u>2</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Unit M6, Frome Business Park, Manor Road, Frome, BA11 4FN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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

Johannes Axster

Director

Approved by the board on2022

COMMON GOAL (UK) Ltd
Detailed statement of financial activities
for the year ended 31 December 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Income and Endowments From		
Donations	96,350	-
Recharges	29,726	-
Gift Aid Income	4,088	-
	<u>130,164</u>	<u>-</u>
Staff costs		
Wages and salaries	19,392	-
Pensions	471	-
	<u>19,863</u>	<u>-</u>
Other charges		
General administrative expenses:		
Subscriptions	18	-
Bank charges	1	-
Insurance	150	-
Sundry expenses	(1)	-
	<u>168</u>	<u>-</u>
Legal and professional costs:		
Accountancy fees	2,386	-
Consultancy fees	65,309	-
	<u>67,695</u>	<u>-</u>
	<u>67,863</u>	<u>-</u>

COMMON GOAL (UK) Ltd
Detailed balance sheet items
as at 31 December 2021

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2021	2020
	£	£
Current assets		
Trade debtors	8,726	-
Cash at bank and in hand	17,337	-
	<u>26,063</u>	<u>-</u>
Prepayments and accrued income		
Accrued income	<u>84,088</u>	<u>-</u>
Creditors: amounts falling due within one year		
Trade creditors	<u>65,363</u>	<u>-</u>
Accruals and deferred income		
Accruals	<u>2,350</u>	<u>-</u>
Capital and reserves		
Profit and loss account	<u>42,438</u>	<u>-</u>
Profit and loss account		
Net Income/(Expenditure)	<u>42,438</u>	<u>-</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Common Goal (UK) Limited

**On accounts for the year
ended**

01/01/2021-31/12/2021

**Charity no
(if any)**

1141803

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

Name:

Simon Williams

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

Chartered Institute of Management Accountants

Address:

Delphi Accounting Ltd

Unit M6, Frome Business Park, Manor Road

Frome, BA11 5BW

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.