



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	10	2023		30	09	2024

### Section A Reference and administration details

Charity name	Advanced Soccer and Sports Association
Other names charity is known by	ASSA
Registered charity number (if any)	1145070
Charity's principal address	50 Wood Street Walthamstow London Postcode E17 3HT

#### 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	Murat Yakup	Chair		
2	Warren Davis			
3	Elvan Huseyin	Treasurer		
4	Joanne Arrowsmith			
5				
6				
7				
8				
9				
10				

#### 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
Bank	HSBC	192 Hoe St, London E17 4QN

#### 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	Memorandum and articles incorporated 01/08/2011 as amended by special resolution registered at Companies House on 08/12/2011
How the charity is constituted	Charitable Company limited by guarantee Company number 12231020
Trustee selection methods	Trustees are appointed or reappointed annually at the Annual General Meeting held annually

### 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.

There is a child and vulnerable adults protection policy in place. Criminal Records Bureau checks are carried out prior to commencement of voluntary work, (employment) or trusteeship. These checks are carried out again every two years in line with statutory requirements.

ASSA also partners with schools, grass roots sports clubs and community associations throughout London with ASSA jointly undertaking midweek, weekend, half term and end of term holiday activities as well as providing additional community camps, classes, support and advice. ASSA also hire a wide range of facilities, including but not limited to, meeting rooms, sports halls, outdoor spaces, playing fields, gyms and classrooms for junior and senior activities. All trustees give their time voluntary and received no remuneration or other benefits.

## Section C Objectives and activities

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

Promotion of community participation in healthy recreation for the benefit of the inhabitants of London by the provision of coaching, education and training for football and such other recreational activities that are capable of promoting healthy recreation, in particular but not limited to tennis, table tennis, badminton, athletics, cricket, hockey, cycling, basketball, netball and martial arts.

**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)**

The Trustees confirm that they have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

ASSA's Board of Trustees regularly monitors and reviews the success of the organisation in meeting its key objectives. The Trustees confirm, in the light of the guidance, that these aims fully meet the public benefit test and that all the activities of the charity, described in the Strategic Report, are undertaken in pursuit of these aims.

This report demonstrates how ASSA's strategy and activities during the year have helped young people through key performance metrics and reported outcomes.

In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.

The main activities to date are as follows:

- working with schools and voluntary organisations on the requirements and delivery of the Duke of Edinburgh awards scheme;
- the design of development plans for community grass roots sports clubs;
- the design of personal development plans; and
- a programme of youth orientated events and holiday activities in partnership with schools and community grass roots organisations and sports clubs.

These activities benefit young people by developing their well-being, self-confidence and social skills, their practical literacy and numeracy skills, IT skills and life skills and providing opportunities for young people to become volunteers themselves. We welcome all young people, aged between 5 and 18, regardless of personal background, abilities, faith, gender or personal circumstances.

**Additional details of objectives and activities (Optional information)**

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

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

We are grateful for the time volunteers, including member volunteers, have spent listening and encouraging our members and working with the community and grassroot volunteers. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.

### Summary of the main achievements of the charity during the year

Embarking on a new strategy aiming to deliver opportunity, drive impact and demand change, we continued to be responsive to key trends such as health awareness, well-being, youth violence and mental health.

This section of the report describes what we did and what we achieved according to the aims of our strategy – with and for young people, youth professionals, youth organisations and the youth sector environment.

In short, through our direct work and through our work with members, young people have been doing better physically and emotionally. They have gained skills, knowledge and networks, and have made contributions in their communities. Youth professionals and volunteers gained new skills, knowledge and confidence which had positive impact on members' quality of provision, compliance and governance, connections and funding. We amplified the voices of young people and members in local and national policy making and funding circles, as well as through the media.

Our programmes include a structure for activities for young people delivered with and through our member youth organisations. We also support and build the capacity of youth professionals and facilitate connections and collaborations

Our sports programmes, holiday activities and one-off events help young people, particularly those that don't feel sport and being physically active is for them, get active in their community in the way that best works for them and their friends.

We are passionate about young people taking action on issues that are important to them and shaping decision-making across London. The youth action programmes support members to guide young people in developing skills and creating their own youth-led projects, as well as making a difference in their youth organisations and wider communities – now and into the future. The programmes revolve around social and environmental issues and last year more than ever included race and racism, violence affecting young people, and nature and the environment, fuelled by global events, sports programmes, holiday activities (Autumn, Spring and Summer) and one-off events.

Here is a range of the many programmes offered:

#### Tiny Sporting Tots

Young people explore different genres of the creative arts. Learning songs and dances, acting and role-play adventures, exploring arts and crafts plus lots of games and fun.

#### Multisport

Young people partake in a variety of activities such as football, rounders, tennis and fun sporty competitions.

#### Musical Sport Theatre

Young people explore different styles of dance with an emphasis

on ballet and tap. Young people work on technique, dance routines and choreography, as well as projects designed to encourage creativity when story telling through dance. Young people work towards final pieces and will be given plenty of time to interact with others and make lasting friendships!

#### Drama Sports Camp

Young people work on improvisation and comedy skills. Lots of drama games and exercises. Young people develop their confidence and skills.

#### STEM Sports Camp

Packed full of combined STEAM related sport activities that will help boost student engagement and motivation. Students build and code Robots, code with Micro- Bits and Cute-bots, design and build mini rollercoasters, learn about Computer Aided Design (CAD) and 3D printing, play fun STEAM games such as Honeycomb, Genius square, and Code Breaker. Students also investigate polygons and build polyhedron shapes. Students also investigate, design, build and launch Water rockets.

#### Pottery Clay Sports Camp

Young people embark on a hands-on adventure into the world of ceramics. With their fingers immersed in cool, pliable clay, they learn the ancient art of pottery-making. Young minds discover the magic of shaping clay into functional and artistic objects. From pinch pots to coil creations, young people explore various techniques, honing their motor skills and unleash their imagination.

#### Art Sports Camp

In the vibrant world of an art sports camp, young people immerse themselves in a kaleidoscope of colours, textures, and boundless creativity. Young people explore a wide array of artistic mediums, from painting and drawing to sculpture and mixed media. Through engaging projects and inspiring themes, young artists unleash their imaginations, experimenting with different techniques and styles. They learn to express their emotions, thoughts, and unique perspectives through their artwork, discovering the power of self-expression. In an environment buzzing with artistic energy and collaboration, young people not only develop their artistic skills but also cultivate a sense of curiosity, resilience, teamwork and the ability to think outside the box. Art Sports camp is a transformative experience, where young minds thrive, grow and create lasting memories.

#### Sports Photography and Filming

This camp is perfect for budding young sports photographers and film makers who want to learn more about capturing the world through a lens. Young people explore various photography and filming techniques and help unleash their artistic potential. An amazing opportunity to develop photography and filming skills, discuss and collaborate ideas in a supportive and engaging environment.

### Creative Sports Writing Workshops

Young people are guided from experienced writers and coaches to learn how to craft stories and articles that capture the thrill of competition, the power of teamwork, and the dedication of athletes. Exploring different genres, from heart-pounding narratives to humorous sports poems.

### Cooking and Healthy Eating Camp

In the flavourful realm of a cooking camp, young people embark on a culinary adventure filled with delicious aromas, tantalizing tastes, and culinary discoveries. Young aspiring cooks learn the art of food preparation, culinary techniques, and kitchen safety. From exploring diverse recipes from around the world, they gain a deep appreciation for the magic that happens in the kitchen. Through hands-on cooking sessions, young people chop, mix, sauté, and bake their way to culinary excellence. Alongside their fellow young chefs, they develop teamwork and communication skills as they collaborate on group projects and share their delectable creations. Cooking Healthy Eating camp not only fuels passion for food but also fosters a sense of pride, confidence, and a lifelong love for the culinary arts.

In addition, to the popular holiday activities organised and run at several locations in London. A new impetus to help stimulate fundraising and donations was planned and organised. The charity fireworks display organised was a huge success as was the response with the many other sponsored events such as a charity car wash, BBQ, fireworks display, Christmas and Summer fairs, swims, bike rides, yoga, walks, runs, beat the goal keeper, bake sale, and coffee mornings.

ASSA also supports schools and youth groups in delivering all four sections of the Duke of Edinburgh's Award, helping young people gain transferable skills, valuable experiences, and tools to prepare for adult life and the wider world.

The Duke of Edinburgh's Award was established in 1956 by His Royal Highness, the Duke of Edinburgh, with the aim of equipping young people aged 14 to 21 with opportunities that build confidence, resilience, and independence.

The Award is made up of four key sections:

1) Volunteering: requires young people to volunteer, provide a service or make a difference within their local community for a charity or organisation. Volunteering must be undertaken within a non-profit organisation or charity. In the past, young people have volunteered for organisations such as Cancer Research UK, RSPCA and Oxfam.

2) Physical: requires young people to participate in a sport, dance or fitness activity that provides a sustained level of physical activity, energy, fitness and movement. In the past, young people have participated in physical activities that include aquatics, football coaching, netball and even scuba diving!

Young people can select a physical activity that is one of the following: individual sports, team's sports, water sports, extreme sports, dance,

## Section D

## Achievements and performance

racquet sports, fitness and martial arts.

3) Skills: requires young people to select a skills-based activity that allows them to have a broadened understanding and better expertise in a chosen skill. In the past, young people have learned new skills that have included the following sectors: the creative arts, leisure, STEAM, performing arts, music, horticulture and zoology.

4) Expedition: requires young people to plan, train and complete an expedition with their peers on foot. ASSA help prepare pre-expedition training that equip young people for their adventure in the great outdoors! During the expedition, young people will learn a variety of skills that include the countryside code, camp craft, map reading, administrating first aid, bush craft and navigational theory.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Cash at bank at 30/09/2024 was £2k in unrestricted funds. The funds are held to cover 4 months operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur.

**Details of any funds materially in deficit**

Not applicable

**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.

Our main source of funds this year has been donations and entrance and activity fees for participants in the award programme. We use general funds to subsidise award activity costs and hold a small restricted fund to subsidise award entrance and activity costs for individuals who would otherwise not be able to participate in the awards. The majority of income is applied to awards and related activities. With the main costs incurred being, facility hire, equipment for activities, and volunteer expenses.

**Section F**

**Other optional information**

**Future Plans**

The coming year will see a continued emphasis on sponsored events, increasing donations, holiday activities and camps, support of the Duke of Edinburgh Awards in schools and groups and other structured activities to build and deepen the confidence and capability of our young people.

Investigating memberships to join Youth Clubs of Great Britain confederation and London Youth which provides helpful advice and opportunities for joint programmes.

Our ambition is to make more and better use of digital technology and communications in all aspects of our work, in order to be more accessible and responsive to the needs of our members, deliver safely and increase efficiency within existing resources. ASSA is developing a digital strategy with a clear digital vision. Through personalisation, automation, and real-time data, we will create stronger digital relationships with all audiences, grow income and revenue, amplify our impact and support a larger member network without significantly increasing costs.


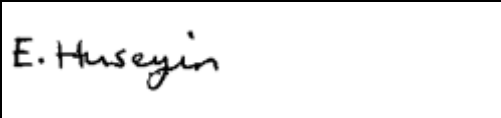


## Section G

## 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)	Mr Murat Yakup	Ms Elvan Huseyin
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	30 <sup>th</sup> October 2024	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Advanced Soccer and Sports Association

**On accounts for the year  
ended**

30<sup>th</sup> September 2024

**Charity no  
(if any)**

1145070

**Set out on pages**

12 and 13

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2023.

**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:**

30<sup>th</sup> October 2024

**Name:**

Mrs Fign Bektaşoğlu

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

**Address:**

95 Abbotts Crescent

London

E4 9SB

**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).

<b>Give here brief details of any items that the examiner wishes to disclose.</b>	None to report
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Advanced Soccer and Sports Association</b>	No (if any) <b>1145070</b>
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## Receipts and payments accounts

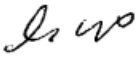
CC16a

For the period from	Period start date 01/10/2023	To	Period end date 30/09/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	41,000	-	-	41,000	15,500
Charitable activities	10,000	-	-	10,000	500
Other receipts	20,000	-	-	20,000	7,811
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>71,000</b>	<b>-</b>	<b>-</b>	<b>71,000</b>	<b>23,811</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>71,000</b>	<b>-</b>	<b>-</b>	<b>71,000</b>	<b>23,811</b>
<b>A3 Payments</b>					
Public Liability Insurance	300	-	-	300	150
Facilities and building hire	25,000	-	-	25,000	6,000
Administration including fees	10,000	-	-	10,000	2,500
Training and development	3,500	-	-	3,500	1,700
Awards and trophy costs	10,500	-	-	10,500	2,500
Activity equipment costs	9,000	-	-	9,000	3,000
DBS/CRC	200	-	-	200	100
IT services and training	4,750	-	-	4,750	-
	-	-	-	-	-
<b>Sub total</b>	<b>63,250</b>	<b>-</b>	<b>-</b>	<b>63,250</b>	<b>15,950</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Computer equipment	3,000	-	-	3,000	3,000
Additional Activity equipment	5,000	-	-	5,000	2,750
<b>Sub total</b>	<b>8,000</b>	<b>-</b>	<b>-</b>	<b>8,000</b>	<b>2,750</b>
<b>Total payments</b>	<b>71,250</b>	<b>-</b>	<b>-</b>	<b>71,250</b>	<b>18,700</b>
<b>Net of receipts/(payments)</b>	<b>- 250</b>	<b>-</b>	<b>-</b>	<b>- 250</b>	<b>5,111</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>2,000</b>	<b>-</b>	<b>-</b>	<b>2,000</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1,750</b>	<b>-</b>	<b>-</b>	<b>1,750</b>	<b>5,111</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at Bank	1,750	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1,750	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computer equipment	Unrestricted	-	-
	Activity equipment	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Website and domain services	Unrestricted	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Murat Yakup	30/10/2024
		E. Huseyin	Elvan Huseyin	30/10/2024