

**REGISTERED CHARITY: 1149497**

# **COMMUNITY FOOTBALL ACADEMY**

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD**

**02 APRIL 2024 TO 01 APRIL 2025**

## REFERENCE AND ADMINISTRATIVE DETAILS

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The trustees, present their report with the financial statements of the charity for the period 2<sup>nd</sup> April 2024 to 1<sup>st</sup> April 2025.

### **INCORPORATION**

The charity was incorporated on 26 October 2012.

### **Registered Charity Number**

1149497

### **Registered Office**

Sports Lounge  
UNIT 5  
195 Gwendolen Road  
Leicester  
LE5 5FN

### **Trustees**

Mr Adam Maravia	Trustee	- appointed 01.12.23
Mr Irfan Adam	Trustee	- appointed 01.12.23
Mr Basid Ali Gulammustafa	Trustee	- appointed 08.10.18
Sazid Seedat	Trustee	- appointed 08.10.18
AHMED MARAVIA	Trustee	- appointed 08.08.12
FAIZAL PATEL	Trustee	- appointed 08.08.12
MOHAMMED HAFEJEE	Trustee	- appointed 08.08.12

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

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### **Board of Trustees**

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

### **Recruiting and Appointing Trustees**

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

### **Governing document**

Community Football Academy with a constitution originally incorporated on 26 October 2012.

### **Responsibilities of Trustees**

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

### **Grant Making Policies**

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

### **Public Benefit**

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

### **Objectives and Strategic activities**

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The objects of the charity are set below:

1. TO PROVIDE RECREATIONAL AND LEISURE TIME ACTIVITIES FOR YOUNG PEOPLE IN PARTICULAR BUT NOT EXCLUSIVELY THE PLAYING OF FOOTBALL, PROVIDED IN THE INTERESTS OF SOCIAL WELFARE TO IMPROVE THEIR CONDITIONS OF LIFE.
2. TO PROMOTE FOR THE PUBLIC BENEFIT THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERSETS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

### **Achievements and Performances**

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Main achievement was to get the children of the streets by developing them into young confidence children and staying positive. Over 220 children registered at the Sunday youth academy and over 300 children playing regular competitive football in the various Leicestershire leagues and over 80 adults playing in the Senior Saturday & Sunday leagues. Highlight of the year was quite a few of the youth teams were successful as champions in the various leagues & cups, in total 9 champions. and the adult's first team being successful winning promotion to the Leicestershire Senior League 1, also Saturday reserve team got promoted too. 3 finals between the 2 teams. (Sat & Sunday) Also delivering various workshops by different agencies for the children i.e. Knife crime, drugs, healthy living, mental health & education.

### Financial Review

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The charity received sum of **£66,537** in donations from various sources.

The charity does not have any reserve policy.

No funds are in deficit at the balance sheet.

The funds are in surplus by **£2,705** at the balance sheet.

### Declaration

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

Signed on behalf of the charity's trustees.

S Seedat <b>Signature</b>
<b>Name:</b> Sazid Seedat
<b>Position:</b> Trustee
<b>Date:</b> 2/9/2026

## **Independent Examiner's Report For the period 2<sup>nd</sup> April 2024 till 1<sup>st</sup> April 2025**

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I report to the trustees on my examination of the accounts of the above charity for the year ended **01/04/2025**.

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.

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:


- 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.



Rida Meraj

02/02/2026

 <div>CHARITY COMMISSION FOR ENGLAND AND WALES</div>	Charity name		No (if any)		CC16a
	Suffah Trust		1188979		
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
	2-Apr-24		1-Apr-25		

## 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>					
Memberships	32,691	-	-	32,691	32,538
Donations	550	-	-	550	850
Sponsorships	18,933	-	-	18,933	9,800
Interest	213	-	-	213	188
Gift Aid	6,750	-	-	6,750	6,320
Presentation	6,500	-	-	6,500	6,100
FA Cup Fees	900	-	-	900	1,800
		-	-		-
<b>Sub total(Gross income for AR)</b>	<b>66,537</b>	<b>-</b>	<b>-</b>	<b>66,537</b>	<b>57,596</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>66,537</b>	<b>-</b>	<b>-</b>	<b>66,537</b>	<b>57,596</b>
<b>A3 Payments</b>					
Charitable Activities	54,935	-	-	54,935	46,967
Administrative expense	8,597	-	-	8,597	8,846
Governance cost	300	-	-	300	660
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>63,832</b>	<b>-</b>	<b>-</b>	<b>63,832</b>	<b>56,473</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>63,832</b>	<b>-</b>	<b>-</b>	<b>63,832</b>	<b>56,473</b>
<b>Net of receipts/(payments)</b>	<b>2,705</b>	<b>-</b>	<b>-</b>	<b>2,705</b>	<b>1,123</b>
	-	-	-	-	-
<b>A5 Transfers between funds</b>					
	-	-	-	-	-
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	<b>2,705</b>	<b>-</b>	<b>-</b>	<b>2,075</b>	<b>1,123</b>

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
<b>B1 Cash funds</b>	Cash in hand & at Bank	2,075	-	-
		-	-	-
		-	-	-
	<b>Total Cash funds</b>	<b>3,828</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-

	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	S Seedat	Sazid Seedat	2/9/2026