

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	July	2022		30	June	2023

Section A

Reference and administration details

Charity name St Lawrence School of Football

Other names charity is known by SLSF

Registered charity number (if any) 1153562

Charity's principal address 12 Thrift Farm Lane

Borehamwood

Postcode

WD6 1TR

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	Uthman Odutayo		01/07/2018 – 30/06/2019	
2	Marian Friend		01/07/2018 – 30/06/2019	
3	Maxwell Opondo-Mbai		01/07/2018 – 30/06/2019	
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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)	CIO – Foundation
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

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 PROMOTION OF COMMUNITY PARTICIPATION, IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF FOOTBALL.

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)

In setting our objectives and planning our activities our trustees have considered the Charity Commission's general guidance on public benefit.

To provide quality coaching for children, young people, and adults of different, ethnic, social, and economic backgrounds in an environment that promotes positivity, personal wellbeing, teamwork, and lifelong skills.

To enhance and improve the coaching provision.

To increase the number of players at the club.

To continue to develop our school to club links.

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 achievements of the charity during the year

This year we were able to run two training sessions per week for 43 weeks for children ages 7 to 15 years of age for two hours per session, reaching over 60 children.

Although we were not able to completely finish the season due to COVID-19 the beginning of the year had good results. Most teams projected to finish in the top 3/4.

Section E Financial review

Brief statement of the charity's policy on reserves

Any reserves in the club are held to meet fluctuations in receipts, and for meeting future needs.

Details of any funds materially in deficit

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.

The financial statements show net incoming resources for the year on club activities of the club. The principle source of income is fees accounting for 90% of the club's income.

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) UTHMAN ODUTAYO

Full name(s) Uthman Odutayo

Position (eg Secretary, Chair, etc) Chair

Date 29/04/2024

St Lawrence School of football

Sign on	£16,361.10
Gothia Cup	£17,295.00
Donations	£1,200.00
Transfer from Seniors	£1,592.00
Amazon Refund	£18.41
From cash book (banked)	
Total	<hr/> £36,466.51

Harrow Pitches	£1,601.56
Middx FA	£478.00
Harrow League	£613.00
Trophies	£959.00
Software + Set up	£303.25
Kits	£2,487.59
Equipment	£1,049.75
Coaching Trip	£160.00
Refunds (players)	£600.00
Veo	£646.80
Xmas dinner	£219.00
Coaches Expenses	£5,460.00
Stripe	£136.30
Printing	£262.80
Tournament	£100.00
1st Team Seniors	£4,434.60
Website	£238.80
JPL Pitches	£2,750.00
JPL Fines	£30.00
JPL Entry	£1,050.00
Gothia Cup	£16,629.52
Training Pitches	£8,144.00
Referees	£607.00
Total	<hr/> £48,960.97

B/F 2021/22	£12,795.70
Credit	£36,466.51
Debit	£48,960.97

£301.24

St Lawrence School of football

Cash in Hand	£214.14
Sign on	£800.00

£1,014.14

Referees	£998.00
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£998.00

Credit	£1,014.14
Debit	£998.00

£16.14



Section A

Independent Examiner's Report

Report to the trustees

St Lawrence School of Football

On accounts for the year
ended

31/07/2024

Charity no.....

Set out on pages

4-11

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of **St Lawrence School of Football** for the year ended **31 / 07 / 2024**.

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.

Signed:

Date:

30/11/2024

Name:

Achayo Everlyn

Address:

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