

COMMUNITY SPORTS PARTNERS CIO

England & Wales · Charity number 1154163

Details

Status Registered

Legal form CIO

Registered 2013-10-10

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

Contact

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Activities

Objects: 1. TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF THE NORTH WEST OF ENGLAND (THE AREA OF BENEFIT) BY THE PROVISION OF FACILITIES FOR PLAYING VARIOUS SPORTING ACTIVITIES CAPABLE OF IMPROVING HEALTH2. TO HELP YOUNG PEOPLE, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.3 TO PROVIDE RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS

Activities: Our Charity Operates in the North of England and provides many sporting activities to mostly deprived communities. Our vision is to reach out to communities by engaging residents in sporting activities that provide an outlet for them to reach their potential, develop confidence and give back to the community the benefits they have achieved.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Sponsors Or Undertakes Research
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	-	-	-	-
2023-10-31	-	-	-	-
2022-10-31	£0	£0	-	-
2021-10-31	£9,043	£9,450	-	-
2020-10-31	£2,900	£2,500	-	-
2019-10-31	£3,500	£3,525	-	-
2018-10-31	£1	£225	-	-

Trustees

Name	Role	Appointed
NEIL LUCAS	Chair	2013-05-11

Accounts

**Community Sports Partner
CIO Notes to the Financial
Statements for the period
ended 31 October 2022**

1 Accounting Policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) , the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy,

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements,

2 Trustees Remuneration and benefits

There were no Trustees remuneration or other benefits for the period ended 31 October 2022

Trustees Expenses

There were no trustees expenses paid for the period ended 31 October 2022

3 Creditors: Amounts falling due within 1 year

	2021	2022
	£	£
Other creditors	<u> </u>	<u> </u>

4 Movement in funds

	Net movement in funds	At 31.10.21 £	At 31.10.22 £
Unrestricted fund			
General fund	-		
Total funds		<u>61.6</u>	<u>49.</u> <u>61</u>
Net movement in funds, included in the above are as follows:			
	Incoming resources	Resources expended	Movement in funds
Unrestricted fund			
General fund			
Total funds	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>

Community Sports Partners CIO
Detailed statement of Financial
Activities for the period ended 31
October 2022

	2021	2022
Incoming Resources from charitable activities		
Grants	<u>0</u>	<u>0</u>
Governance costs	<u>0</u>	<u>0</u>
Accountancy	<u>0</u>	<u>0</u>
Support costs/management	<u>0</u>	<u>0</u>
Insurance		
Postage & stationery		
Advertising		
Training costs		12
Bank		
Charges	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
Total resources expended		
Net expenditure	<u> </u>	<u> 12</u>

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Community Sports Partners CIO
Statement of Financial Activities
For the period ended 31 October 2018

	Unrestricted fund	Unrestricted fund
	2020	2021
	£	£
<u>Incoming Resources</u>		
Incoming resources from charitable activities		
Grants	9043	-
<u>Resources expended</u>		
Charitable activities		
Expenses		9450
Governance costs	-	-
Total resources expended	-	9450
Net incoming/(outgoing) resources	-	-
Total funds carried forward	9043	((405))

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Community Sports Partners CIO
Statement of Financial Activities
For the period ended 31 October 2018

	Unrestricted fund	Unrestricted fund
	2019	2020
	£	£
<u>Incoming Resources</u>		
Incoming resources from charitable activities		
Grants	2900	-
<u>Resources expended</u>		
Charitable activities		
Expenses	2500	-
Governance costs	-	-
Total resources expended	2500	-
Net incoming/(outgoing) resources	-	-
Total funds carried forward	400	-