

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	April	2020		31	March

Section A Reference and administration details

Charity name	North London Sports Academy		
Other names charity is known by			
Registered charity number (if any)	1158930		
Charity's principal address	58b fairholt road		
	Stoke Newington		
Postcode	N16 5HN		

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	Selmin Toygun			Selmin Alptekin
2	Mohamed Zitouni			
3	Eric Gbio			
4				
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
ULUS GROUP	HAYDAR ULUS	191 ANGEL PLACE, FORE STREET N9

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)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITY
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY

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

- (a) the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;*
- (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.'*

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)

Main Activities:

1. Football sessions
2. Basketball sessions
3. Athletics sessions
4. Swimming sessions
5. Engagement and Social sessions
6. Sporting Events and Activities and Tours
7. Knife and Gun work shops
8. Social engagements etc Bowling, theme parks

Educational services such as:

1. Coaching courses
2. Accrediation courses
3. Progression reports
4. Employment opportunities

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Main Achievements:

We have successfully managed to get over 45 young people onto coaching courses from different sports, mainly football.

We had seven service users become charity coaches as volunteers

We had nine 16 years old managed to secure football college scholarships for season 2020/21.

Weekly basis we had over 140 regularly service users in a week from different sports, males and females.

We arranged to attend a Football Tournament in Yorkshire.

We had five young people who represented their borough in athletics.

We had 6 players who attended Manchester City, Sheffield Wednesday, Barnsley FC and Chesterfield FC.

We had over 25 young people who finished their relationship with street gangs.

We had 11 successfully accepted on University to study Sports Science.

Section E Financial review

Brief statement of the charity's policy on reserves

Charity is very interested in policy of reserves. We keep a close eye on charity having reserves.

Details of any funds materially in deficit

None

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)	Selmin Toygun	
Full name(s)	Selmin Toygun	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	25/01/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
North London Sports Academy

No (if any)

Receipts and payments accounts

CC16a

For the period
from

1st April 2020

To

31st March 2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Membership	6,297	-	-	6,297	4,500
London Youth	£2,000	-	-	2,000	2,200
EAST END COMMUNITY FOUNDATION	2,933	-	-	2,933	-
	-	-	-	-	2,300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,230	-	-	11,230	9,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,230	-	-	11,230	9,000
A3 Payments					
Trophie Ceremony	£170	-	-	170	170
Aubort Court Hire	£70	-	-	70	70
Workshop	£700	-	-	700	700
Middlesex FA Affiliation	£120	-	-	120	120
ELE League Entry fee	£275	-	-	275	200
Equipment	£200	-	-	200	200
London Youth	£140	-	-	140	140
Venue HIRE	8,000	-	-	8,000	7,000
Staff Cost	1,000	-	-	1,000	-
Sub total	10,675	-	-	10,675	8,600
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,675	-	-	10,675	8,600
Net of receipts/(payments)	555	-	-	555	400
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	555	-	-	555	400

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 £
B1 Cash funds	Memberships	6,297	-	-
		-	-	-
		-	-	-
	Total cash funds	6,297	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	SELMIN TOYGUN	SELMIN TOYGUN	1/25/2021	