

# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2022		31	March	2023

## 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 Toygun
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

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### 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 21 years old managed to secure football college scholarships for season 2022/23.

Weekly basis we had over 230 regularly service users in a week from different sports, males and females.

We arranged to attend a Football Tournament in Holland.

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

We had 9 players who attended Manchester City, Sheffield Wednesday, Barnsley FC and Chesterfield FC.

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

We had twenty one 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** 20/01/2024



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 2022

To

31st March 2023

### 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>					
Membership	11,000	-	-	11,000	6,297
London Youth	£6,500	-	-	6,500	2,000
		-	-	-	3,000
		-	-	-	2,933
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>17,500</b>	<b>-</b>	<b>-</b>	<b>17,500</b>	<b>14,230</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>17,500</b>	<b>-</b>	<b>-</b>	<b>17,500</b>	<b>14,230</b>
<b>A3 Payments</b>					
Trophy Ceremony	£470	-	-	170	170
Hackney marshes	£480	-	-	480	70
Workshop	£1,650	-	-	1,650	700
Middlesex FA Affiliation	£520	-	-	520	120
ELE League Entry fee	£490	-	-	490	275
Equipment	£175	-	-	175	200
London Youth	£140	-	-	140	140
Venue HIRE	12,000	-	-	12,000	8,000
Staff Cost	1,325	-	-	1,325	1,000
<b>Sub total</b>	<b>17,250</b>	<b>-</b>	<b>-</b>	<b>17,250</b>	<b>10,675</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>17,250</b>	<b>-</b>	<b>-</b>	<b>17,250</b>	<b>10,675</b>
<b>Net of receipts/(payments)</b>	<b>250</b>	<b>-</b>	<b>-</b>	<b>250</b>	<b>3,555</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>250</b>	<b>-</b>	<b>-</b>	<b>250</b>	<b>3,555</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>	Memberships	3,500	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,500</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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	20/01/2024
				