

LONDON BASEBALL CIO

England & Wales - Charity number 1161180

Details

Status Registered

Legal form CIO

Registered 2015-04-07

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

Contact

Address 165A Percy Road
London
W12 9QJ

Phone 07764969273

Email Trustees@londonsports.com

Website <http://londonsports.com/>

Activities

Objects: THE OBJECT OF THE CIO IS THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE CHILDREN AND YOUNG PEOPLE OF GREATER LONDON BY THE PROVISION OF FACILITIES AND EDUCATION FOR PLAYING BASEBALL AND SOFTBALL.

Activities: The object of the CIO is the promotion of community participation in healthy recreation for the benefit of the inhabitants of Greater London by the provision of facilities and education for playing baseball and softball.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Amateur Sport, Recreation
- **Who:** Children/young People

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£104,194	£76,999	-	-
2024-02-29	£90,911	£92,852	-	-
2023-02-28	£65,966	£39,955	-	-
2022-02-28	£74,107	£55,125	-	-
2021-02-28	£20,888	£52,350	-	-

Trustees

Name	Role	Appointed
E Stanton McLean		2015-07-12
Peter Thompson		2015-07-12
Richard Galvin		2021-10-31
Ross Lawrence Arieta		2022-01-01

LONDON BASEBALL CIO

England & Wales - Charity number 1161180

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name LondoBaseball CIO	No (if any) 1161180
--	-------------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 3-Mar-24	To	Period end date 28-Feb-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 £
A1 Receipts					
Fundraising	45,337	-	-	45,337	-
Donations	18,053	-	-	18,053	-
Principle + Interest	40,804	-	-	40,804	-
Scholarship Interest	44	-	-	44	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	104,238	-	-	104,238	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	104,238	-	-	104,238	-
A3 Payments					
Admin Costs	1,675	-	-	1,675	-
Equipment	15,165	-	-	15,165	-

Operating Costs	30,755	-	-	30,755	-
Fundraising Costs	29,404	-	-	29,404	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	76,999	-	-	76,999	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	76,999	-	-	76,999	-
Net of receipts/(payments)	27,239	-	-	27,239	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,465	-	-	19,465	-
Cash funds this year end	46,704	-	-	46,704	-

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	Cash Account	42,506	-	-
	Scholarship Account	4,198	-	-
		-	-	-
	Total cash funds	46,704	-	-

(agree balances with receipts and payments account (s))

	OK	OK	OK
	Unrestricted funds	Restricted funds	Endowment funds
	to nearest £	to nearest £	to nearest £
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B2 Other monetary assets

	Fund to which asset belongs	Cost (optional)	Current value (optional)
Details			
		-	-
		-	-
		-	-
		-	-
		-	-

B3 Investment assets

	Fund to which asset belongs	Cost (optional)	Current value (optional)
Details			
		-	-
		-	-
		-	-
		-	-
		-	-

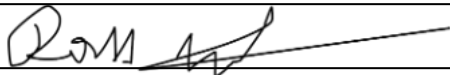
B4 Assets retained for the charity's own use

		-	-
		-	-
		-	-

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
	Ross Arieta	19/2/26
<i>Richard Galvin</i>	Richard Galvin	28/02/26



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
London Baseball CIO

**On accounts for the year
ended**

28-Feb-2025

**Charity no
(if any)**

1161180

Set out on pages

1-4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28-Feb-2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

18/02/2026

Name:

John Bartter

**Relevant professional
qualification(s) or body
(if any):**

Address:

142 Hurlingham Road

London SW6 3NG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

LONDON BASEBALL CIO

England & Wales - Charity number 1161180

Accounts

London Sports

AGM Meeting Minutes 2024

Agenda

1. Membership, Recruitment, Volunteers & Community
2. Safeguarding
3. Food Provision
4. BBF Affiliation
5. League Admin
6. FY23 Financial Accounts
7. Board Membership

Attendees

Stanton McLean (SM)
Peter Thompson (PT)
Rich Galvin (RG)
Chris Sporleder (CS)
Ross Arieta (RA)

1. Membership, Recruitment, Volunteers & Community

We face an ongoing challenge around player and volunteer recruitment. We discussed how to improve and optimise recruitment for both.

Player Recruitment:

- [Action] Peter Thompson to look to leverage Josh Matthews network at Maseco. Sharing a flyer with their communities. [Open Question] Should we provide a discount code?
- [Action] Ross Arieta to add the Maseco sponsors to the website

Coach Recruitment:

- We believe that we can enhance our program by identifying a paid coaching leader to own the coaching program. [Action] Peter Thompson write job description.
- Board to look to invite applications prior to year end, with the intention of running a coaching clinic before the start of the season.

London Sports

2. Safeguarding

[Action] Ross to review existing safeguarding documentation and update as required with new trustees.

3. Food Provision

Jack Elza, long standing BBQ master, is hanging up his grill. Former Umpire Jack Albrecht is going to create a BBQ offering. [Action] Ross Arieta to follow up with Jack A around food safety accreditation.

4. BBF Affiliation

Having opted out of BBF membership in 2022, we would consider re-joining the BBF however believe we need a compelling reason to do so. Currently, we believe LondonSports is better served maintaining a degree of separation from the BBF.

We should consider working with Formosa Islanders to allow our players to participate in BBF events.

5. League Admin

- [Trustees] Confirm published schedule
- [RA] Update pricing and registration pages
- [RA] Speak with umpiring@britishbaseball.org.uk regarding umpire training

6. FY21 Financial Accounts

Draft accounts have been created, Ross Arieta to share with Stanton McLean to have reviewed. [Action] Stanton McLean to share accounts and have them signed off.

7. Board Membership

Stanton McLean officially stepped down as a Trustee. We want to thank him for his many many years of effort. The Board discussed bringing David Alvarez in as a Trustee, pending DBS check.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name LondonSports	No (if any)
------------------------------	-------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/03/2023	To	Period end date 29/02/2024
---------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Member Donations	28,545	-	-	28,545	-
Corporate Donations	32,087	-	-	32,087	-
Giftaid	22,359	-	-	22,359	-
Refund (Overpayment)	7,920	-	-	7,920	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	90,911	-	-	90,911	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	90,911	-	-	90,911	-
A3 Payments					
Equipment	26,301	-	-	26,301	-
Event Costs	12,263	-	-	12,263	-
Insurance	705	-	-	705	-
Infrastructure	14,936	-	-	14,936	-
Operating Costs	28,677	-	-	28,677	-
Umpires	9,970	-	-	9,970	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	92,852	-	-	92,852	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	92,852	-	-	92,852	-
Net of receipts/(payments)	- 1,941	-	-	- 1,941	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	57,253	-	-	57,253	-
Cash funds this year end	55,312	-	-	55,312	-

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	Metro Bank Account	15,311.00	-	-
	Metro Bank Savings	4,150.00	-	-
		-	-	-
	Total cash funds	19,461	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Ross Arieta	04/02/2025
	Richard Galvin	04/02/2025

Independent Examiner's report of the annual London Baseball CIO accounts
for the period (01/03/2023 – 29/02/2024)

London, 4th of February 2025.

I am reporting on the accounts of the London Baseball CIO for the year (1/03/2023 – 29/02/2024).

The Trustees 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 s. 145 of the Act, and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under s. 145(5)(b) of the Act.

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

- Accounting records were not kept in respect of the Trust as required by section 130 of the ACT; or
- The accounts do not accord with those records; or
- The accounts do 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 to 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.



John Bartter

142 Hurlingham Road, London SW6 3NG

4th of February 2025.

LONDON BASEBALL CIO

England & Wales - Charity number 1161180

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

CC16a

Receipts and payments accounts

For the period from	Period start date 1-Mar-22	To	Period end date 28-Feb-23
---------------------	-------------------------------	----	------------------------------

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 £
A1 Receipts					
Member Donations	29,295	-	-	29,295	-
Corporate Donations	36,111	-	-	36,111	-
Refunds	551	-	-	551	-
Interest	9	-	-	9	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,966	-	-	65,966	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,966	-	-	65,966	-
A3 Payments					
Equipment & Uniforms	13,099	-	-	13,099	-
Service Providers	11,466	-	-	11,466	-
Cost of Events	11,934	-	-	11,934	-
Insurance, Admin and Other	3,456	-	-	3,456	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	39,955	-	-	39,955	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,955	-	-	39,955	-
Net of receipts/(payments)	26,011	-	-	26,011	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,354	-	-	35,354	-
Cash funds this year end	61,365	-	-	61,365	-

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	Metro Bank Account	57,253	-	-
	Metro Bank Savings	4,112	-	-
		-	-	-
	Total cash funds	61,365	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

CC16a

Receipts and payments accounts

For the period from	Period start date 1-Mar-22	To	Period end date 28-Feb-23
---------------------	-------------------------------	----	------------------------------

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 £
A1 Receipts					
Member Donations	29,295	-	-	29,295	-
Corporate Donations	36,111	-	-	36,111	-
Refunds	551	-	-	551	-
Interest	9	-	-	9	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,966	-	-	65,966	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,966	-	-	65,966	-
A3 Payments					
Equipment & Uniforms	13,099	-	-	13,099	-
Service Providers	11,466	-	-	11,466	-
Cost of Events	11,934	-	-	11,934	-
Insurance, Admin and Other	3,456	-	-	3,456	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	39,955	-	-	39,955	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,955	-	-	39,955	-
Net of receipts/(payments)	26,011	-	-	26,011	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,354	-	-	35,354	-
Cash funds this year end	61,365	-	-	61,365	-

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	Metro Bank Account	57,253	-	-
	Metro Bank Savings	4,112	-	-
		-	-	-
	Total cash funds	61,365	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Independent Examiner's report of the annual London Baseball CIO accounts
for the period (01/03/2022-28/02/2023)

London, 15th December 2023.

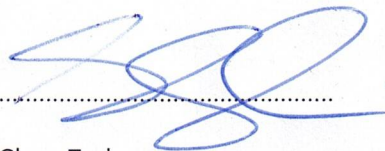
I report on the accounts of the London Baseball CIO for the year (01/03/2022-28/02/2023).

The Trustees 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 s. 145 of the Act, and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under s. 145(5)(b) of the Act.

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

- accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do 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.



Glenn Taylor

32 Chepstow Road, London, W2 5BE

15th December 2023

LONDON BASEBALL CIO

England & Wales - Charity number 1161180

Accounts



Trustees' Annual Report for the period

From Period start date March 1, 2021 **To**
end date February 28, 2022

Period

Charity name: London Baseball CIO

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the charity is the promotion of community participation in healthy recreation for the benefit of the inhabitants of Greater London by the provision of facilities and education for playing baseball and softball.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We run baseball and softball leagues for the benefit of children. Our goal is to give each player the chance to learn about baseball or softball, improve fitness and skills, and develop self-confidence and self-esteem. In all of our baseball and softball divisions, whether developmental or competitive, we emphasize the value of teamwork and above all good sportsmanship.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Children from the borough of Hammersmith and Fulham, where our playing fields are located, can receive a discount on annual subscriptions. The charity also has funds available for the children from families that advise us that they cannot afford the cost of annual subscriptions.
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	The charity is dependent on the contribution of many volunteer parents, without whose assistance we could not function. This

volunteers		includes administration, coaching, management and fund raising.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Every year we serve anywhere from 300-500 children playing baseball and softball. Wince our founding in 1986, we have trained over 10,000 children of many diverse nationalities and backgrounds which has made our league a unique environment to learn and teach. The atmosphere we create each game day by popping up 20 fields of play separates us from all other youth leagues in the country. Every season, our league puts on roughly 250 games.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in sound financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover variance in receipts and expenses to ensure smooth operation. We also need to replace equipment as it wears out.
Amount of reserves held	Para 1.22	£35,353 as of Feb 28 2022
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Annual member subscriptions along with corporate and individual donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Expenditures are all related to delivering baseball and softball to the programme participants, including equipment, uniforms, field rentals and infrastructure requirements.
A description of the principal risks facing the charity	Para 1.46	Subscription revenue is dependent on participation which declined slightly during the Covid period but is recovering.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution (7 th April 2015)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organization association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by a majority of current trustees. Trustees typically have acted as volunteers in previous years before being appointed by the other trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The organizational structure has the trustees managing the charity on an ongoing basis, with second line support from a group of 15-25 volunteers who, in addition to the trustees, make up the 'commissioners' of the charity. This larger group of commissioners manage all operational aspects of the baseball and softball programmes.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	London Baseball CIO
Other name the charity uses	
Registered charity number	1161180
Charity's principal address	16 Wellgarth Road London NW11 7HS

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

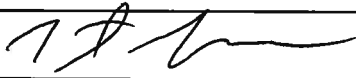
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Thompson	
Position (eg Secretary, Chair, etc)	Trustee	
Date	15/01/2023	



Receipts and payments accounts		
For the period from		To

CC16a

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 £
A1 Receipts					
Membership Subscriptions	45,793	-	-	45,793	-
Donations	28,314	-	-	28,314	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	74,107	-	-	74,107	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,107	-	-	74,107	-
A3 Payments					
Equipment & Uniforms	6,238	-	-	6,238	-
Service Providers (umoires, admin, photography, specialists)	22,136	-	-	22,136	-
Cost of Events	24,249	-	-	24,249	-
Insurance, Admin and affiliate fees	2,183	-	-	2,183	-
Scholarship expense	319	-	-	319	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	55,125	-	-	55,125	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	55,125	-	-	55,125	-
Net of receipts/(payments)	18,982	-	-	18,982	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,372	-	-	16,372	-
Cash funds this year end	35,354	-	-	35,354	-

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

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Metro Bank Account	31,251	-	-
	Metro Savings Account	4,103	-	-
		-	-	-
	Total cash funds	35,354	-	-

(agree balances with receipts and payments account(s))

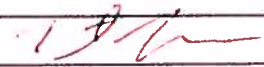
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Peter Thompson	15/1/2023

Independent examiner's report to the trustees of London Baseball CIO

I report to the trustees on my examination of the accounts of the London Baseball CIO (the Trust) for the year ended 28 February 2022.

Responsibilities and basis of report

As the charity trustees of the Trust 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 s. 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s. 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

(1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

(2) the accounts do not accord with those records; or

(3) the accounts do 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:

Name: Joshua Matthews

Address: 32 Delvino Road, London, SW6 4AD

Date: 8 February, 2023

LONDON BASEBALL CIO

England & Wales - Charity number 1161180

Accounts



Trustees' Annual Report for the period

From Period start date To 01 Mar 2020 Period end date 28 Feb 2021

Charity name: London Baseball CIO

Charity registration number: 1161180

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is the promotion of community participation in healthy recreation for the benefit of the inhabitants of Greater London by the provision of facilities and education for playing baseball and softball.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We run baseball and softball sports leagues for the benefit of children. Our goal is to give each player the chance to learn about baseball or softball, improve fitness and skills, and develop self-confidence and self-esteem. In all of our baseball and softball divisions, whether developmental or competitive, we emphasize the value of teamwork and above all, good sportsmanship.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	School children from the Borough of Hammersmith & Fulham, where the playing fields are located, receive a discount on annual subscriptions. And the charity also pays for the children from families that advise us they cannot meet the cost of annual subscriptions.
Policy on social investment including program related investment	Para 1.38	
		The charity is dependent on the contribution

Contribution made by volunteers	Para 1.38	of the many volunteer parents, without whose assistance would not function. This includes administration, coaching, management and fundraising.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>On an annual basis, there are approximately 350 to 500 youth baseball and softball players. Since our founding in 1986, we have registered and trained over 10,000 children to play baseball and softball. Our diverse enrolment from many different schools representing many different nationalities makes our league a unique learning environment. The atmosphere we create each game day by popping up 20 fields of play separates us from all other youth leagues in the country. Every year, our league puts on roughly 250 games.</p> <p>Covid restrictions during the year greatly reduced the ability of the charity to carry out operations, so very little activity took place during the year. However, in the time since the period end date (next financial year) activity has picked up and has mostly returned to normal with some additional covid related measures put in place.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
-------	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Both receipts and
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover variance in receipts and expenses to insure smooth operation. Depleted slightly this year with covid.
Amount of reserves held	Para 1.22	£16,372 at year end (down from £47,834 prior year end)
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's principal funding sources are member annual subscriptions and donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Expenditures are all related to delivering baseball and softball to the programme participants, including equipment and uniform, field rental, and infrastructure requirements.
A description of the principal risks facing the charity	Para 1.46	Covid impacted operations and receipts significantly, but the charity has continued and since the period end date, operations (and receipts) have picked up again.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution (7 th April 2015)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organization association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by majority trustees. Trustees typically have a number of years volunteering with the charity before being appointed by the majority of trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The organizational structure has the trustees managing the charity on an ongoing basis, with second line support from a group of 15-25 volunteer individuals who, in addition to the trustees, make up the "commissioners" of the charity. This group of commissioners manage the operational baseball and softball season.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	London Baseball CIO
Other name the charity uses	
Registered charity number	1161180
Charity's principal address	280 Sandycombe Road Richmond TW9 3NG

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	E. Stanton McLean	Co-Chair		
2	Peter Thompson	Co-Chair		
3	Robert Bruce			
4	Erik Gustafson			
5	Veronique DeGiorgi			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Robert Bruce	
Position (eg Secretary, Chair, etc)	Trustee	
Date	09/01/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/03/2020	To	Period end date 28/02/2021
---------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Membership Subscriptions	1,858	-	-	1,858	73,028
Donations	19,025	-	-	19,025	40,489
Equipment Sales	-	-	-	-	3,195
Interest	5	-	-	5	10
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,888	-	-	20,888	116,722
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,888	-	-	20,888	116,722
A3 Payments					
Equipment and Uniforms	31,078	-	-	31,078	32,747
Service providers (Umpires, Admin, Support, Photos, Special coaching)	18,452	-	-	18,452	34,698
Rent & Maintenance	-	-	-	-	14,697
Cost of Events	2,025	-	-	2,025	3,916
Telephone and IT	-	-	-	-	1,611
Admin costs	240	-	-	240	838
Insurance and affiliate fees	555	-	-	555	696
Other	-	-	-	-	-
	-	-	-	-	-
Sub total	52,350	-	-	52,350	89,203
A4 Asset and investment purchases, (see table)					
Field Equipment & Infrastructure	-	-	-	-	2,490
	-	-	-	-	-
Sub total	-	-	-	-	2,490
Total payments	52,350	-	-	52,350	91,693
Net of receipts/(payments)	- 31,462	-	-	- 31,462	25,029
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,834	-	-	47,834	22,805
Cash funds this year end	16,372	-	-	16,372	47,834

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	Bank Account	11,950	-	-
	Savings Account	4,422	-	-
		-	-	-
	Total cash funds	16,372	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Robert Bruce	29/12/2021