



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
AFEWEE TRAINING CENTRE

No (if any)  
1162398

CC16a

## Receipts and payments accounts

|                        |                               |    |                             |
|------------------------|-------------------------------|----|-----------------------------|
| For the period<br>from | Period start date<br>4/6/2021 | To | Period end date<br>4/5/2022 |
|------------------------|-------------------------------|----|-----------------------------|

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                         |                                        |                                 |                               |
| GRANTS                                                | -                                            | 3,040                                   | -                                      | 3,040                           | 29,340                        |
| CHARITABLE ACTIVITIES                                 | -                                            | -                                       | -                                      | -                               | -                             |
| DONATION                                              | -                                            | -                                       | -                                      | -                               | 300                           |
| INCOME                                                | 23,979                                       | -                                       | -                                      | 23,979                          | 4,350                         |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>23,979</b>                                | <b>3,040</b>                            | <b>-</b>                               | <b>27,019</b>                   | <b>33,990</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>23,979</b>                                | <b>3,040</b>                            | <b>-</b>                               | <b>27,019</b>                   | <b>33,990</b>                 |
| <b>A3 Payments</b>                                    |                                              |                                         |                                        |                                 |                               |
| WAGES                                                 | 6,609                                        | 3,040                                   | -                                      | 9,649                           | 4,892                         |
| RENT                                                  | 60                                           | -                                       | -                                      | 60                              | -                             |
| EQUIPMENT                                             | 7,001                                        | 3,000                                   | -                                      | 10,001                          | -                             |
| INSURANCE                                             | -                                            | -                                       | -                                      | -                               | 1,195                         |
| EXPENSES                                              | 3,324                                        | -                                       | -                                      | 3,324                           | 14,275                        |
| COMMUNICATIONS                                        | 1,817                                        | -                                       | -                                      | 1,817                           | 774                           |
| TRAINING                                              | 613                                          | -                                       | -                                      | 613                             | -                             |
| STATIONARY                                            | -                                            | -                                       | -                                      | -                               | -                             |
| STAFF EVENT                                           | 720                                          | -                                       | -                                      | 720                             | -                             |
| CHARITABLE ACTIVITIES                                 | 4,048                                        | -                                       | -                                      | 4,048                           | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>24,191</b>                                | <b>6,040</b>                            | <b>-</b>                               | <b>30,231</b>                   | <b>21,136</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>24,191</b>                                | <b>6,040</b>                            | <b>-</b>                               | <b>30,231</b>                   | <b>21,136</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>- 213</b>                                 | <b>- 3,000</b>                          | <b>-</b>                               | <b>- 3,213</b>                  | <b>12,854</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>37,650</b>                                | <b>-</b>                                | <b>-</b>                               | <b>37,650</b>                   | <b>24,796</b>                 |
| <b>Cash funds this year end</b>                       | <b>37,437</b>                                | <b>- 3,000</b>                          | <b>-</b>                               | <b>34,437</b>                   | <b>37,650</b>                 |

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



| Categories                                   | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------------------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds                                |                                                        | -                                  | -                                | -                               |
|                                              |                                                        | -                                  | -                                | -                               |
|                                              |                                                        | -                                  | -                                | -                               |
|                                              | <b>Total cash funds</b>                                | -                                  | -                                | -                               |
|                                              | (agree balances with receipts and payments account(s)) | Agreement Error                    | Agreement Error                  | OK                              |
|                                              |                                                        | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| B2 Other monetary assets                     | Details                                                |                                    |                                  |                                 |
|                                              | BANK                                                   | 21,494                             | -                                | -                               |
|                                              |                                                        | -                                  | -                                | -                               |
|                                              |                                                        | -                                  | -                                | -                               |
|                                              |                                                        | -                                  | -                                | -                               |
|                                              |                                                        | -                                  | -                                | -                               |
| 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

KEISHANA KELLY

STEADMAN SCOTT

CCXX R2 accounts (SS)

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# Trustees' Annual Report for the period

|             |                   |       |      |           |                 |       |      |
|-------------|-------------------|-------|------|-----------|-----------------|-------|------|
| <b>From</b> | Period start date |       |      | <b>To</b> | Period end date |       |      |
|             | Day               | Month | Year |           | Day             | Month | Year |
|             | April             | 2021  |      | March     | 2022            |       |      |

## Section A Reference and administration details

Charity name Afewee Training Centre

Other names charity is known by

Registered charity number (if any) 1162398

Charity's principal address 255 Leigham Court Road

London

Postcode

SW2 2SB

### 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  | Steadman Scott   | Chair           |                                   |                                                               |
| 2  | Anthony Goldring |                 |                                   |                                                               |
| 3  | Keishanna Kelly  | Welfare Officer |                                   |                                                               |
| 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 |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
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|  |
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## Section B Structure, governance and management

### Description of the charity's trusts

|                                                                     |                                     |
|---------------------------------------------------------------------|-------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                        |
| How the charity is constituted<br>(eg. trust, association, company) | Charitable Incorporate Organisation |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Appointed By 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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|  |
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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

1)TO ADVANCE IN LIFE AND RELIEVE NEEDS OT YOUNG PEOPLE THROUGH:  
(A)THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE,DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;AND  
(B) PROV[DING SUPPORT AND ACTIVITIES WHICH{ DEVELOP THEIR SKILLS, CAPASITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS M'ATURE AND RESPONSIBLE INDIVIDUALS

2) THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR BOXING AND 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)**

.1) The provision of football and boxing sessions to boys and girls ranging from 5 to 16 years of age. There are 8 sessions per week across both sports. All essential equipment is provided by the club. We have an open access policy for both sports.

2) Assistance provided to our youngsters to progress within their chosen sport. In football this includes an arranging for club trials and organising league competitions. In boxing this includes arranging for youngsters to become registered as competitive boxers with the NGB (should they so wish) and accompanying them to tournaments

3) An assessment and award system to help the progressive development of the young athletes. These awards are not only given for physical skills, but also for mental attitude and behaviour.

4) The provision of recreational and competitive boxing to adults. The sessions are open access, and attendees are assisted with their training according to their ability and aspiration within the sport.

5) The provision of coaching to adults wishing to compete. Arranging for their registration with the NGB. Accompanying the boxers to tournaments.

6) Outreach work in schools to teach boxing.

7) Inhouse boxing for youth groups.

Afewee Training Centre Trustees have had due regard to the guidance on Public Benefit issued by the Charity commission in relation to activities

**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

- 1) Afewee produced its first female national champion
- 2) May 2021 Afewee U9 player signs for Fulham FC
- 3) May 2021 Afewee U9 player Nathan signs for Crystal Palace's FC
- 4) Afewee pilot Hero's Journey Mentoring programme - Afewee deliver community empowerment programme titled 'The Hero's Journey' the workshops covered topics like mentoring, black history studies and how to build aspirations.
- 5) May 2021 Rohan U9 player signs for Fulham
- 6) During the 2021 Covid 19 Spring lock down Afewee delivered 21 laptops to children who had no access to online lessons or who were sharing laptops with 2,3 or even 4 other children. Altogether 38 young people benefitted.

We are very grateful to THE WALCOTT

FOUNDATION who gave financial assistance to enable this to happen under THE LONDON

EMERGENCY RESPONSE FUND . Here is what two of the mums said

'Thank you this is actually life changing right now ! '

' Thank you for making my son's dream come true '.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Afewee currently has reserves well in excess of 4 months running costs, which include rent and the replacement of equipment.

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.

## Section F

## Other optional information

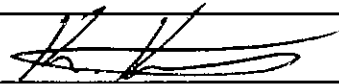
## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Keishana Kelly

Position (eg Secretary, Chair, etc)

Welfare Officer

Date

7<sup>th</sup> March 2023