

DYNAMO SPORTS FOUNDATION

England & Wales · Charity number 1163332

Details

Status Registered

Legal form CIO

Registered 2015-08-27

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

Contact

Address 436a Bromley Road
Bromley
BR1 4PP

Phone 02086983319

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC IN GENERAL AND, IN PARTICULAR, THE INHABITANTS OF LONDON AND IT'S SURROUNDING AREAS:-THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION, BY PROVIDING FACILITIES AND COACHING FOR THE PLAYING OF ASSOCIATION FOOTBALL AND OTHER SPORTS CAPABLE OF IMPROVING HEALTH AND THE CONDITION OF LIFE.

Activities: Dynamo Sports Foundation is a charitable organisation that develops community sports in London.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, The General Public/mankind

Geography

- Lambeth
- Lewisham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-20	£127,967	£129,189	-	-
2024-06-20	£119,350	£116,694	-	-
2023-06-20	£92,030	£91,983	-	-
2022-06-20	£109,962	£111,608	-	-
2021-06-20	£75,091	£73,769	-	-

Trustees

Name	Role	Appointed
ALEKSANDRS SISKUNOVS		2016-10-10
Deniss Voronevics		2017-05-01
Marks Trusovs		2017-06-21

DYNAMO SPORTS FOUNDATION

England & Wales - Charity number 1163332

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	21	06	2024		20	06	2025

Section A Reference and administration details

Charity name

Dynamo Sports Foundation

Other names charity is known by

Registered charity number (if any)

1163332

Charity's principal address

436A Bromley Road

Postcode BR1 4PP

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	DenissVoronevics			Other Trustees
2	Marks Trusovs			Other Trustees
3	AleksandrsSiskunovs			Other Trustees
4				
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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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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)	Charitable Incorporated Organization
Trustee selection methods (eg. appointed by, elected by)	Appointed by CIO

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

FOR THE BENEFIT OF THE PUBLIC IN GENERAL AND, IN PARTICULAR, THE INHABITANTS OF LONDON AND IT'S SURROUNDING AREAS:- THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION, BY PROVIDING FACILITIES AND COACHING FOR THE PLAYING OF ASSOCIATION FOOTBALL AND OTHER SPORTS CAPABLE OF IMPROVING HEALTH AND THE CONDITION OF LIFE.

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)

- * Delivery of football sessions for children and young people, running teams and matches.
- * Recruiting volunteer coaches and providing opportunities to progress up the career ladder with involvement in shadowing senior members of staff and assessing open sessions at professional football club academies.
- * Continuous training for volunteer coaches, online support and courses, providing opportunities with coaching books, sharing knowledge on educational platforms and events to improve their coaching ability.
- * Providing equal opportunities for children/young people, coaches of any gender, background, sexual orientation or religious beliefs. Being open for people who want to progress in football coaching or other sports.
- * To make sure participants have a chance to play in a safe and fun environment and enjoy sport.
- * Carry out criminal record checks on coaches and other volunteers as well as screening for new starters.

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.

Continuous development for volunteer coaches is paramount to us, that is why we run a lot of events, and small seminar type of meetings for coaches to improve on and off the pitch. At meeting we discuss football coaching as well as promoting exceptional behaviours, respect, commitment and dedication for community engagement. Discussions of the roles of volunteers within community and how to support kids and young adults in difficult situations as well as helping all coaches to get on FA welfare courses and Children Safeguarding courses.

Summary of the main achievements of the charity during the year

In this period we have worked a lot on community engagement and had few additional groups of 16-17 year olds put together participating in football sessions and matches. Session quality and facility hire also have improved.

The number of participants increased overall, including engagements in London's deprived areas, helping families with financial difficulties to participate in sport, as well as providing opportunities to progress into professional football to some of the most talented individuals.

We have sent several volunteer coaches to courses in this period, including their FA Level One Coaching Courses, and online courses The FA Introduction to Coaching Football. We also have provided opportunities to coaches studying for their UEFA C and B License with experience and shadowing more experienced members of staff to get more confidence and practice coaching groups and managing teams at the weekend.

We have organized few events and tournaments and will try to do more and more in the future.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have a 'Free Reserve' policy, which allows unrestricted funds available to our charity to continue delivering sport activities that we run, as well as to expand and get more people involved in sports across the capital.

Details of any funds materially in deficit

We do not have any funds 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

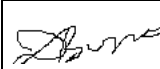

Other optional information

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)	DENISS VORONEVICS	VLADIMIRS DIULINS
Position (eg Secretary, Chair, etc)	TRUSTEE	DIRECTOR
Date	19/04/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

DYNAMO SPORTS FOUNDATION

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 21/06/2024	To	Period end date 20/06/2025
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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	126,167	-	-	126,167	117,550
Grants and Donation	1,800	-	-	1,800	1,800
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	127,967	-	-	127,967	119,350
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	127,967	-	-	127,967	119,350
A3 Payments					
Facilities Hire	44,688	-	-	44,688	37,817
Tournaments / Events	4,476	-	-	4,476	6,517
Staff Salaries and NI	53,510	-	-	53,510	49,657
Travel and Motor expenses	1,506	-	-	1,506	2,575
Office and Administration expenses	3,367	-	-	3,367	3,122
Promotion and Advertising	1,621	-	-	1,621	602
Softwares	1,824	-	-	1,824	2,831
Water/Food/Staff Party	6,566	-	-	6,566	6,825
	-	-	-	-	-
Sub total	117,558	-	-	117,558	109,946
A4 Asset and investment purchases, (see table)					
Training Kit / Equipment	11,630	-	-	11,630	6,748
	-	-	-	-	-
Sub total	11,630	-	-	11,630	6,748
Total payments	129,188	-	-	129,188	116,694
Net of receipts/(payments)	- 1,221	-	-	- 1,221	2,656
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,750	-	-	2,750	94
Cash funds this year end	1,529	-	-	1,529	2,750

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	1,529	-	-
		-	-	-
		-	-	-
	Total cash funds	1,529	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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)
	Equipment purchased previous year		6,748	
	Football equipment purchased this year		11,630	
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
	Deniss Voronevics	21/04/2026
	Aleksandrs Siskunovs	21/04/2026



Section A

Independent Examiner's Report

Report to the trustees/
members of

DYNAMO SPORTS FOUNDATION

On accounts for the year
ended

20/06/2025

Charity no
(if any)

1163332

Set out on pages

1-2

(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 **20 / 06 / 2025**.

Responsibilities and
basis of report

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

Independent
examiner's statement

The charity's gross income was £127,967 and I am qualified to undertake the examination by being a qualified member of Institute of Certified Bookkeepers

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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:

Date:

20/04/2026

Name:

ANDREJS SVIRKIS

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

FICB Pm Dip
Practice Number 11515
MB Accounting Ltd

Address:

38 Portside View

Chatham, Kent

DA4 4FY

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

DYNAMO SPORTS FOUNDATION

England & Wales - Charity number 1163332

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	21	06	2023		20	06	2024

Section A Reference and administration details

Charity name

Dynamo Sports Foundation

Other names charity is known by

Registered charity number (if any)

1163332

Charity's principal address

436A BROMLEY ROAD
 BROMLEY
 Postcode BR1 4PP

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	DenissVoronevics			Other Trustees
2	Marks Trusovs			Other Trustees
3	AleksandrsSiskunovs			Other Trustees
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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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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)	Charitable Incorporated Organization
Trustee selection methods (eg. appointed by, elected by)	Appointed by CIO

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

FOR THE BENEFIT OF THE PUBLIC IN GENERAL AND, IN PARTICULAR, THE INHABITANTS OF LONDON AND IT'S SURROUNDING AREAS:- THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION, BY PROVIDING FACILITIES AND COACHING FOR THE PLAYING OF ASSOCIATION FOOTBALL AND OTHER SPORTS CAPABLE OF IMPROVING HEALTH AND THE CONDITION OF LIFE.

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)

- * Delivery of sport sessions for children and young people.
- * Recruiting volunteer coaches and providing opportunities to progress up the career ladder. Recruiting part-time football coaches.
- * Continuous training for volunteer coaches, providing opportunities to go on coaches courses. Helping coaches with coaching books, online educational platforms and events to improve their coaching ability.
- * Providing equal opportunities for children/young people, coaches of any gender, background, sexual orientation or religious beliefs. Being open for people who want to progress in football coaching.
- * To make sure participants have a chance to play in a safe and fun environment and enjoy sport.
- * Carry out criminal record checks on coaches and other volunteers.
 - Increasing number of participants in sports in general

Additional details of objectives and activities (Optional information)

We spent more time on increasing level of session delivery and educating volunteer coaches, to make sure our services are at the highest level possible.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

It was a busy yet successful year for us, because we have managed to achieve so much. We ran more sessions on high quality 3G artificial pitches than before.

We have also organized few an additional half term events for local community in the Southwark Borough than before (additionally to Lewisham and Lambeth). The objective was to increase popularity of football and our activities in that specific borough, including promoting our activities by giving our leaflets at the charitable half term events and advertising online.

We have managed to do more meetings with volunteer coaches about session planning, delivery, program writing, safeguarding updates to make sure our activities are safe and are at the highest standard possible.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have a 'Free Reserve' policy, which allows unrestricted funds available to our charity to continue delivering sport activities that we run, as well as to expand and get more people involved in sports across the capital.

Details of any funds materially in deficit

We do not have any funds 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

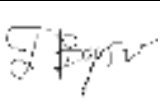

Other optional information

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)	DENISS VORONEVICS	VLADIMIRS DIULINS
Position (eg Secretary, Chair, etc)	TRUSTEE	DIRECTOR
Date	12/04/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

DYNAMO SPORTS FOUNDATION

No (if any)

Receipts and payments accounts



CC16a

For the period from	Period start date 21/06/2023	To	Period end date 20/06/2024
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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	117,550	-	-	117,550	90,230
Grants and Donation	1,800	-	-	1,800	1,800
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	119,350	-	-	119,350	92,030
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	119,350	-	-	119,350	92,030
A3 Payments					
Facilities Hire	37,817	-	-	37,817	19,184
Tournaments / Events	6,517	-	-	6,517	6,128
Staff Salaries and NI	49,657	-	-	49,657	44,952
Travel and Motor expenses	2,575	-	-	2,575	3,913
Office and Administration expenses	3,122	-	-	3,122	2,694
Promotion and Advertising	602	-	-	602	346
Softwares	2,831	-	-	2,831	5,710
Water/Food/Staff Party	6,825	-	-	6,825	5,282
	-	-	-	-	-
Sub total	109,946	-	-	109,946	88,209
A4 Asset and investment purchases. (see table)					
Training Kit / Equipment	6,748	-	-	6,748	3,774
	-	-	-	-	-
Sub total	6,748	-	-	6,748	3,774
Total payments	116,694	-	-	116,694	73,769
Net of receipts/(payments)	2,656	-	-	2,656	1,322
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	94	-	-	94	1,693
Cash funds this year end	2,750	-	-	2,750	1,693

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	2,750	-	-
		-	-	-
		-	-	-
	Total cash funds	2,750	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
	Equipment purchased previous year	-	3,774	-
	Football equipment purchased this year	-	6,748	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Deniss Voronevics	05/01/2025	
		Aleksandrs Siskunovs	05/01/2025	



Section A

Independent Examiner's Report

Report to the trustees/
members of

DYNAMO SPORTS FOUNDATION

On accounts for the year
ended

20/06/2024

Charity no
(if any)

1163332

Set out on pages

1-2

(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 **20 / 06 / 2024**.

Responsibilities and
basis of report

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

Independent
examiner's statement

The charity's gross income was £50,754 and I am qualified to undertake the examination by being a qualified member of Institute of Certified Bookkeepers

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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:

Date:

20/04/2025

Name:

ANDREJS SVIRKIS

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

FICB Pm Dip
Practice Number 11515
Medway Bookkeeping Ltd

Address:

Regus Admirals Park, Victory Way

Dartford

DA2 6QD

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

DYNAMO SPORTS FOUNDATION

England & Wales - Charity number 1163332

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	21	06	2022		20	06	2023

Section A Reference and administration details

Charity name Dynamo Sports Foundation

Other names charity is known by

Registered charity number (if any) 1163332

Charity's principal address 436a Bromley Road
 London
Postcode BR1 4PP

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)
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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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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)	Charitable Incorporated Organization
Trustee selection methods (eg. appointed by, elected by)	Appointed by CIO

Additional governance issues (Optional information)

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

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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)

- * Delivery of sport sessions for children and young people.
- * Recruiting volunteer coaches and providing opportunities to progress up the career ladder. Recruiting part-time football coaches.
- * Continuous training for volunteer coaches, providing opportunities to go on coaches courses. Helping coaches with coaching books, online educational platforms and events to improve their coaching ability.
- * Providing equal opportunities for children/young people, coaches of any gender, background, sexual orientation or religious beliefs. Being open for people who want to progress in football coaching.
- * To make sure participants have a chance to play in a safe and fun environment and enjoy sport.
- * Carry out criminal record checks on coaches and other volunteers.
 - Increasing number of participants in sports in general

Additional details of objectives and activities (Optional information)

We have managed to educate coaches and volunteers and provide them an experience of managing teams in matches and lead training sessions.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Most important thing we did during the year was the improvement of our activities by running them on a synthetic pitches, which especially in winter time is more convenient under different weather conditions. We are trying to get more sessions run on all weather pitches, to have less session cancelations due to waterlogged pitches.

The quality of sessions itself has improved, we believe we now have better curriculum then before with more intense training methods, more detailed level of coaching to make sure community football continues developing.

The cost of living has increased, so one of the main objectives was to try to keep the prices at a lower cost and help out parents and families that do struggle financially to keep their kids active. We have managed to help some families and provided quite a lot of free of charge sessions to those that are in need the most.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have a 'Free Reserve' policy, which allows unrestricted funds available to our charity to continue delivering sport activities that we run, as well as to expand and get more people involved in sports across the capital.

Details of any funds materially in deficit

We do not have any funds 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

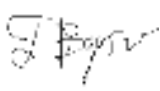

Other optional information

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)	DENISS VORONEVICS	VLADIMIRS DIULINS
Position (eg Secretary, Chair, etc)	TRUSTEE	DIRECTOR
Date	12/04/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

DYNAMO SPORTS FOUNDATION

No (if any)

Receipts and payments accounts



CC16a

For the period from	Period start date 21/06/2022	To	Period end date 20/06/2023
---------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Membership	90,230	-	-	90,230	108,262
Grants and Donation	1,800	-	-	1,800	1,700
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	92,030	-	-	92,030	75,091
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	92,030	-	-	92,030	75,091
A3 Payments					
Facilities Hire	19,184	-	-	19,184	16,926
Tournaments / Events	6,128	-	-	6,128	9,421
Staff Salaries and NI	44,952	-	-	44,952	53,040
Travel and Motor expenses	3,913	-	-	3,913	2,743
Office and Administration expenses	2,694	-	-	2,694	6,914
Promotion and Advertising	346	-	-	346	1,720
Softwares	5,710	-	-	5,710	6,009
Water/Food/Staff Party	5,282	-	-	5,282	5,171
	-	-	-	-	-
Sub total	88,209	-	-	88,209	101,944
A4 Asset and investment purchases. (see table)					
Training Kit / Equipment	3,774	-	-	3,774	9,664
	-	-	-	-	-
Sub total	3,774	-	-	3,774	8,079
Total payments	91,983	-	-	91,983	73,769
Net of receipts/(payments)	47	-	-	47	1,322
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47	-	-	47	1,693
Cash funds this year end	94	-	-	94	1,693

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	47	-	-
		-	-	-
		-	-	-
	Total cash funds	47	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
	Equipment purchased previous year	-	9,664	-
	Football equipment purchased this year	-	3,774	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Deniss Voronevics	11.04.2024	
		Aleksandrs Siskunovs	12.04.2024	



Section A

Independent Examiner's Report

Report to the trustees/
members of

DYNAMO SPORTS FOUNDATION

On accounts for the year
ended

20/06/2023

Charity no
(if any)

1163332

Set out on pages

1-2

(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 **20 / 06 / 2023**.

Responsibilities and
basis of report

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

Independent
examiner's statement

The charity's gross income was £50,754 and I am qualified to undertake the examination by being a qualified member of Institute of Certified Bookkeepers

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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:

Date:

18/04/2024

Name:

ANDREJS SVIRSKIS

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

FICB Pm Dip
Practice Number 11515
Medway Bookkeeping Ltd

Address:

50 Layfield Road

Gillingham

ME7 2QZ

Only complete if the examiner needs to highlight material 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.

DYNAMO SPORTS FOUNDATION

England & Wales - Charity number 1163332

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	21	06	2021		20	06	2022

Section A Reference and administration details

Charity name

Dynamo Sports Foundation

Other names charity is known by

Registered charity number (if any)

1163332

Charity's principal address

Flat 3, 144 Burnt Ash Hill, Lonon

Postcode SE12 0HU

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	DenissVoronevics			Other Trustees
2	Marks Trusovs			Other Trustees
3	AleksandrsSiskunovs			Other Trustees
4				
5				
6				
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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)

--

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)	Charitable Incorporated Organization
Trustee selection methods (eg. appointed by, elected by)	Appointed by CIO

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.

--

Section C Objectives and activities

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

FOR THE BENEFIT OF THE PUBLIC IN GENERAL AND, IN PARTICULAR, THE INHABITANTS OF LONDON AND IT'S SURROUNDING AREAS:- THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION, BY PROVIDING FACILITIES AND COACHING FOR THE PLAYING OF ASSOCIATION FOOTBALL AND OTHER SPORTS CAPABLE OF IMPROVING HEALTH AND THE CONDITION OF LIFE.

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)

- * Delivery of sport sessions for children and young people.
- * Recruiting volunteer coaches and providing opportunities to progress up the career ladder. Recruiting part-time football coaches.
- * Continuous training for volunteer coaches, providing opportunities to go on coaches courses, and keeping active via zoom meetings. Helping coaches with coaching books, online educational platforms and events to improve their coaching ability.
- * Providing equal opportunities for children/young people, coaches of any gender, background, sexual orientation or religious beliefs. Being open for people who want to progress in football coaching.
- * To make sure participants have a chance to play in a safe and fun environment and enjoy sport.
- * Carry out criminal record checks on coaches and other volunteers.
 - Increasing number of participants in sports in general

Additional details of objectives and activities (Optional information)

We have managed to educate coaches and volunteers and provide them an experience of managing teams in matches and lead training sessions. It was very important after the pandemic to get the things going and get the coaches to be confident to come back and deliver best possible community programs.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

This period was very difficult psychologically to both coaches/volunteers and participants due to post pandemic complications. It was extremely important to come back and bring joy and confidence back to the children knowing that some of them may have gone through hard time not seeing their peers at school and football sessions. Some older children came back with lack of confidence and we worked really hard to get them back on track by having motivation speeches and working close to parents to ensure kids have best experience participating in sports.

A lot of things have changed in terms of the way we deliver sessions and keeping all the sanitary methods in place like PPE equipment, hand sanitizers and keeping a safe distance. That took some extra work and new methods of dealing with things, but we did it very well and even until now we still are extra careful and cautious to make sure our activities are safe.

Our hard work allowed to increase the number of participants and raise interest in sports from local community in general. We have had more people wanted to join us and we have delivered more events to get children engaged and safely come back to post pandemic sports.

We have also used more software in our work which allowed our running process to be more automated and let us focus on other important things to let the organization grow.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have a 'Free Reserve' policy, which allows unrestricted funds available to our charity to continue delivering sport activities that we run, as well as to expand and get more people involved in sports across the capital.

Details of any funds materially in deficit

We do not have any funds 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

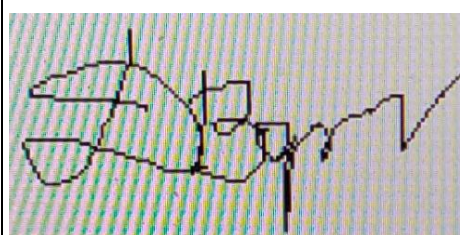
Section G

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)

DENISS VORONEVICS

VLADIMIRS DIULINS

Position (eg Secretary, Chair, etc)	TRUSTEE	DIRECTOR
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Date	20/05/2023
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CHARITY COMMISSION
FOR ENGLAND AND WALES

DYNAMO SPORTS FOUNDATION

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 21/06/2021	To	Period end date 20/06/2022
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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	108,262	-	-	108,262	66,523
Grants and Donation	1,700	-	-	1,700	8,568
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	109,962	-	-	109,962	75,091
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	109,962	-	-	109,962	75,091
A3 Payments					
Facilities Hire	16,926	-	-	16,926	12,552
Tournaments / Events	9,421	-	-	9,421	10,403
Staff Salaries and NI	53,040	-	-	53,040	29,557
Travel and Motor expenses	2,743	-	-	2,743	3,739
Office and Administration expenses	6,914	-	-	6,914	5,539
Promotion and Advertising	1,720	-	-	1,720	3,900
Softwares	6,009	-	-	6,009	-
Water/Food/Staff Party	5,171	-	-	5,171	-
	-	-	-	-	-
Sub total	101,944	-	-	101,944	65,690
A4 Asset and investment purchases, (see table)					
Training Kit / Equipment	9,664	-	-	9,664	8,079
	-	-	-	-	-
Sub total	9,664	-	-	9,664	8,079
Total payments	111,608	-	-	111,608	73,769
Net of receipts/(payments)	- 1,646	-	-	- 1,646	1,322
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,693	-	-	1,693	371
Cash funds this year end	47	-	-	47	1,693

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	47	-	-
		-	-	-
		-	-	-
	Total cash funds	47	-	-
	(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	Equipment purchased previous year		8,079	
	Football equipment purchased this year		9,663	
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	Deniss Voronevics	12/06/2023
	Aleksandrs Siskunovs	12/06/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

DYNAMO SPORTS FOUNDATION

**On accounts for the year
ended**

20/06/2022

**Charity no
(if any)**

1163332

Set out on pages

1-2

(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 **20 / 06 / 2022**.

**Responsibilities and
basis of report**

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

**Independent
examiner's statement**

The charity's gross income was £50,754 and I am qualified to undertake the examination by being a qualified member of Institute of Certified Bookkeepers

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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:

[Signature box]

Date:

07/06/2023

Name:

ANDREJS SVIRSKIS

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

FICB Pm Dip
Practice Number 11515
Medway Bookkeeping Ltd

Address:

Regus Admirals Park, Victory Way

Dartford

DA2 6QD

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

DYNAMO SPORTS FOUNDATION

England & Wales - Charity number 1163332

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	21	06	2020		20	06	2021

Section A Reference and administration details

Charity name

Dynamo Sports Foundation

Other names charity is known by

Registered charity number (if any)

1163332

Charity's principal address

436A Bromley Road

Postcode BR1 4PP

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	Deniss Voronevics			Other Trustees
2	Marks Trusovs			Other Trustees
3	Aleksandrs Siskunovs			Other Trustees
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)

--

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)	Charitable Incorporated Organization
Trustee selection methods (eg. appointed by, elected by)	Appointed by CIO

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.

--

Section C Objectives and activities

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

FOR THE BENEFIT OF THE PUBLIC IN GENERAL AND, IN PARTICULAR, THE INHABITANTS OF LONDON AND IT'S SURROUNDING AREAS:- THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION, BY PROVIDING FACILITIES AND COACHING FOR THE PLAYING OF ASSOCIATION FOOTBALL AND OTHER SPORTS CAPABLE OF IMPROVING HEALTH AND THE CONDITION OF LIFE.

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)

- * Delivery of sport sessions for children and young people.
- * Recruiting volunteer coaches and providing opportunities to progress up the career ladder.
- * Continuous training for volunteer coaches, providing opportunities to go on coaches courses, and keeping active via zoom meetings. Helping coaches with coaching books, online educational platforms and events to improve their coaching ability.
- * Providing equal opportunities for children/young people, coaches of any gender, background, sexual orientation or religious beliefs. Being open for people who want to progress in football coaching.
- * To make sure participants have a chance to play in a safe and fun environment and enjoy sport.
- * Carry out criminal record checks on coaches and other volunteers.

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.

We have managed to support our volunteers with coaching courses that increased the quality of delivery of sports sessions. During and after the pandemic we have increased the opportunity for our coaches to attend a lot of online courses and we still have access to coaching platforms that are full of resources. It is very important for us to keep volunteers engaged, have development plans and make them feel valuable part of the community.

Summary of the main achievements of the charity during the year

In this period we have managed to continue our community work, to promote additional sessions, increase the number of participants and deliver new sessions at few new locations.

The demand of kids that want to participate in football after the pandemic and lift of the restrictions has increased in the boroughs that we work in. We have managed to create several extra groups for training locally and create few new teams.

We also have managed to keep the quality of the session delivery high, recruit more volunteers, improve our coaching program and also used online resources to get community more engaged.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have a 'Free Reserve' policy, which allows unrestricted funds available to our charity to continue delivering sport activities that we run, as well as to expand and get more people involved in sports across the capital.

Details of any funds materially in deficit

We do not have any funds 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) DENISS VORONEVICS	VLADIMIRS DIULINS
Position (eg Secretary, Chair, etc)	TRUSTEE	DIRECTOR

Date 12/02/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

DYNAMO SPORTS FOUNDATION

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 21/06/2020	To	Period end date 20/06/2021
---------------------	---------------------------------	----	-------------------------------

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	66,523	-	-	66,523	49,254
Grants and Donation	8,568	-	-	8,568	1,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	75,091	-	-	75,091	50,754
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	75,091	-	-	75,091	50,754
A3 Payments					
Facilities Hire	12,552	-	-	12,552	12,813
Tournaments / Events	10,403	-	-	10,403	5,768
Staff Salaries and NI	29,557	-	-	29,557	21,853
Travel and Motor expenses	3,739	-	-	3,739	2,263
Office and Administration expenses	5,539	-	-	5,539	3,495
Promotion and Advertising	3,900	-	-	3,900	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	65,690	-	-	65,690	46,192
A4 Asset and investment purchases. (see table)					
Training Kit / Equipment	8,079	-	-	8,079	4,264
	-	-	-	-	-
Sub total	8,079	-	-	8,079	4,264
Total payments	73,769	-	-	73,769	50,456
Net of receipts/(payments)	1,322	-	-	1,322	298
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	371	-	-	371	73
Cash funds this year end	1,693	-	-	1,693	371

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	1,693	-	-
		-	-	-
		-	-	-
	Total cash funds	1,693	-	-
	(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	Equipment purchased previous year		4,264	-
	Football equipment purchased this year		8,079	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	Deniss Voronevics	29/04/2022
	Aleksandrs Siskunovs	29/04/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

DYNAMO SPORTS FOUNDATION

On accounts for the year
ended

20/06/2021

Charity no
(if any)

1163332

Set out on pages

1-2

(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 **20 / 06 / 2021**.

Responsibilities and
basis of report

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

Independent
examiner's statement

The charity's gross income was £50,754 and I am qualified to undertake the examination by being a qualified member of Institute of Certified Bookkeepers

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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:

Date:

20/04/2022

Name:

ANDREJS SVIRKIS

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

FICB Pm Dip
Practice Number 11515
Medway Bookkeeping Ltd

Address:

50 Layfield Rd

Gillingham, Kent

ME7 2QZ

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.