



Trustees' Annual Report for the period

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

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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.
- * 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	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Membership	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
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Equipment purchased previous year		4,264	-
	Football equipment purchased this year		8,079	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	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.