



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		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				
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. 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)

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 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.

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

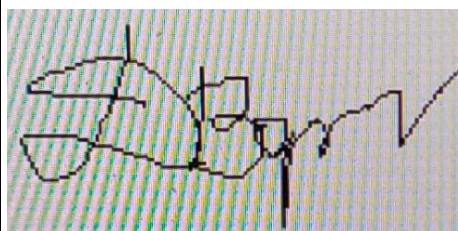
Section G

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
Date	20/05/2023	



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


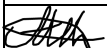
To

Period end date
20/06/2022

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	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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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		8,079	
	Football equipment purchased this year		9,663	
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	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:

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.