

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022
FOR
LONDON BASKETBALL ASSOCIATION**

LONDON BASKETBALL ASSOCIATION

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LONDON BASKETBALL ASSOCIATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JULY 2022

The trustees present their report with the financial statements of the charity for the year ended 31 July 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The promotion of community participation in healthy recreation by the provision of basketball and basketball related activities and the advancement of education for the public benefit in such ways as the trustees see fit.

Public benefit

The new financial year began with the conclusion of LBA's Summer Holiday and Food Activities (HAF) Provisions and Holiday Camps across Brent, Westminster, Lambeth and Wandsworth. Having missed out on summer holiday activities in 2020 due to COVID-19, users were very eager to take part this time around. Also, LBA engaged with many fresh faces who were previously disengaged and had not taken part in sporting activities due to the COVID-19 pandemic. Amazing outcomes were achieved as young people enjoyed basketball together while developing life skills and making new friends with peers from diverse backgrounds.

Throughout the year LBA continued to deliver its BOOST programme across 4 boroughs, reaching young people from all over the capital. This provided safe spaces for disadvantaged young people to stay active through basketball, get accredited with 20+ Qualifications and volunteer/Intern across all LBA departments, both at the office as well as basketball sessions, camps and events across London.

The LBA School/College Leagues, Competitions & Tournaments returned in October 2021 after cancelling the 20/21 season due to the pandemic. 40 schools/colleges across London participated, allowing us to engage 984 young people and providing them and their families with regular sports, coaching, mentoring, family support and signposting.

Between the 1 - 20 July 2022, LBA took a group of 15 users to Atlanta, Georgia for a two-week basketball camp at Carver College, where they participated in basketball practice and games. The young people would get up early for training sessions with coaches and other college players before being taught new basketball skills and receiving the USA basketball college experience. Participants were also given the opportunity to participate in additional team-building activities such as stone mountain climbing and skating.

This trip taught them the importance of education and instilled life skills in each of the players. This great opportunity saw 7 players be offered scholarships in high school, prep school and college.

This was an amazing experience for the young people in many ways. From earning a scholarship, learning crucial life skills, meeting experienced coaches and trainers, to developing new friendships, building confidence through travel and sport, and opening their eyes to a new culture.

Policy on social investment including program related investment

We open our resources to the wider community, allowing more collaboration and adding a valued presence in the basketball realms.

Contribution made by volunteers

As always, LBA volunteers played a key role during the year as they supported all LBA departments. During LBA's busiest periods, including the Summer Holiday Camps, we had many volunteers help us organise our events and their involvement was key as a lot of work was required to ensure everything ran smoothly. Other key LBA events where volunteers contributed massively were at our Roadshows as well as Mid & End of Season Tournaments.

LBA's Volunteering/Internship Programme continues to provide the most disadvantaged young people with opportunities to gain key life and employability skills. Volunteers were given the opportunity of working outside the office and supporting LBA activities at venues across London. This ensured comprehensive experiences for young people, as well as a nice balance between working at the office and being out in the field.

LONDON BASKETBALL ASSOCIATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JULY 2022

ACHIEVEMENT AND PERFORMANCE

Summary of main achievements of the charity

The impact of our programmes has been amazing as young people are able to stay active and constantly meet new peers, as they play together and learn from each other. Those who attend the sessions on a regular basis are seeing impressive improvements in their overall health and wellbeing, and this has had a positive impact on them both on and outside the basketball court. The new participants are also enjoying themselves and feel motivated to continue to engage in sports.

LBA's female-only Basketball Programmes saw amazing growth as we place greater emphasis on growing the Women's Basketball scene within London. As well as our weekly session in Lambeth, we introduced a new female-only session in Wandsworth which consistently gets a high turnout. On top of this we delivered borough-wide school leagues and 4 female-only Roadshows, reaching a total of 104 female players.

One way our basketball activities have benefited the community is by bringing youths from different backgrounds together. This means that new friendships are created amongst the young people and this has a positive impact on the wider community. Also, being mentored by our expert coaches is a great experience for the young people as they learn new soft skills and discipline which benefits all aspects of their daily lives and their greater community.

Through our basketball activities we have been able to increase the number of young people engaging in our Qualifications Training and Volunteering opportunities. Through these two programmes, young people are able to develop more confidence in themselves, be more aware of different career paths, and enhance employability prospects.

The flexible nature of our volunteering programme resulted in young people gaining a wide range of transferable skills in different settings. In the office, volunteers learned the preparation and project management aspects of our programmes. At sessions/events, they got more hands-on experience such as conducting surveys, capturing social media footage and helping coaches with setting up the courts.

Overall, LBA's programmes have had a positive impact on the wider communities and society as a whole. LBA has effectively engaged with marginalised communities throughout London, and are proud to see so many disadvantaged groups and young women taking up Basketball as a sport. We achieved positive societal outcomes, namely improving the health, education and employability of marginalised communities across the capital.

FINANCIAL REVIEW

Principal funding sources

LBA has a robust fundraising strategy which helps us raise funds from grants as well as income from services. Grants make up the majority of income, though we are working towards diversifying income streams to increase self-sustainability. Revenue generated from non-grant sources came in the form of:

- Qualifications
- Coach and Officials Hiring Services
- Kids' Birthday Parties
- School Leagues & Competitions
- Basketball Freestyler Sessions
- Holiday Activities

LONDON BASKETBALL ASSOCIATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JULY 2022

FINANCIAL REVIEW

Reserves policy

The London Basketball Association and its Trustees believe that unrestricted reserves should be in the region of 6 months for the following reasons:

- Provide sufficient working capital for the following year, particularly to provide against a downturn in revenue generation
- Mitigate the risk of unforeseeable expenditure
- To ensure that delays in the receipt of expected income do not interrupt services or cause financial difficulty for charity
- Invest in organisational development, strengthening our institutional infrastructure to better support front-line delivery and boost long-term stability and sustainability

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes a Charitable Incorporated Organisation.

The type of governing document is a Constitution.

Recruitment and appointment of new trustees

Apart from the first charity trustees, every trustee must be appointed for a term of four years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Organisational structure

Trustees review monthly management reports; risk registers; compliance with policies and procedures (safeguarding, financial policy, volunteer policy).

CEO manages day to day activities; liaises with partner agencies; supervises Project Manager and team; completes management reports; oversees monitoring and evaluation.

Project Manager recruits and supervises volunteers; monitoring and evaluating; risk assessments; partnership work with community groups and police to assess gang activity and hot spot areas.

LBA is working in partnership with numerous amazing organisations to support vulnerable young people. These organisations include:

councils such as Brent, Westminster Wandsworth and Lambeth We also work with All Officials, London Youth, Youth Clubs across London, Nike and Michael Jordan Brand. We continue to expand our network and develop new partnerships to share resources, reduce costs, increase reach, and achieve synergy, allowing LBA to maximise its impact for the benefit of marginalised communities.

Induction and training of new trustees

We are providing many courses for the induction and training of staff, such as First and Aid, Health and Safety, and GDPR to name a few. We also linked to CVS's across London and other relevant organisations such as Sported. We are able to approach them for guidance on topics such as recruiting trustees and training for trustees. We also signpost personal development to trustees throughout the year

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1164277

LONDON BASKETBALL ASSOCIATION

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2022**

Principal address

9 Bradison Road
London
W9 3HN

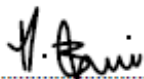
Trustees

H Bhui
Miss O Glasgow
V Qamili (resigned 23.3.2023)
R Mushiso

Independent Examiner

S Mackie FCA
Morris Crocker
Chartered Accountants
Station House
North Street
Havant
Hampshire
PO9 1QU

Approved by order of the board of trustees on 5/9/2023 and signed on its behalf by:



.....
H Bhui - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
LONDON BASKETBALL ASSOCIATION**

Independent examiner's report to the trustees of London Basketball Association

I report to the charity trustees on my examination of the accounts of London Basketball Association (the Trust) for the year ended 31 July 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

S Mackie

S Mackie FCA

Morris Crocker
Chartered Accountants
Station House
North Street
Havant
Hampshire
PO9 1QU

Date: .. 9 May 2023

LONDON BASKETBALL ASSOCIATION

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2022**

	Notes	Unrestricted fund £	Restricted funds £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	3,044	124,801	127,845	187,000
Charitable activities	3				
Community basketball		167,104	-	167,104	13,696
Total		<u>170,148</u>	<u>124,801</u>	<u>294,949</u>	<u>200,696</u>
 EXPENDITURE ON					
Raising funds		732	-	732	857
Charitable activities	4				
Community basketball		184,420	124,801	309,221	207,216
Total		<u>185,152</u>	<u>124,801</u>	<u>309,953</u>	<u>208,073</u>
 NET INCOME/(EXPENDITURE)		(15,004)	-	(15,004)	(7,377)
 RECONCILIATION OF FUNDS					
Total funds brought forward		173,426	-	173,426	180,803
 TOTAL FUNDS CARRIED FORWARD		<u><u>158,422</u></u>	<u><u>-</u></u>	<u><u>158,422</u></u>	<u><u>173,426</u></u>

The notes form part of these financial statements

LONDON BASKETBALL ASSOCIATION

BALANCE SHEET 31 JULY 2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	9	14,454	204
Cash at bank		145,310	176,329
		<u>159,764</u>	<u>176,533</u>
CREDITORS			
Amounts falling due within one year	10	(1,342)	(3,107)
		<u>158,422</u>	<u>173,426</u>
NET CURRENT ASSETS			
		<u>158,422</u>	<u>173,426</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>158,422</u>	<u>173,426</u>
NET ASSETS			
		<u>158,422</u>	<u>173,426</u>
FUNDS	12		
Unrestricted funds		158,422	173,426
TOTAL FUNDS		<u>158,422</u>	<u>173,426</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
H Bhui - Trustee

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Financial instruments

The charity only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities like trade and other accounts receivable and payable and investments in stocks and shares. The measurement basis used for these instruments is detailed below.

Debtors and cash at bank

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due. Cash at bank and in hand included cash held on deposit or in a current account.

Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

LONDON BASKETBALL ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 JULY 2022

2. DONATIONS AND LEGACIES

	2022	2021
	£	£
Donations	877	-
Grants	126,968	187,000
	<u>127,845</u>	<u>187,000</u>

The charity benefits greatly from the involvement and enthusiastic support of its many volunteers, details of which are given in our annual report. In accordance with FRS 102 and the Charities SORP (FRS 102), the economic contribution of general volunteers is not recognised in the accounts. In calculating the contribution of volunteers the charity estimates that volunteer time of 7,144 hours has helped save the charity £106,665 in costs.

Grants received, included in the above, are as follows:

	2022	2021
	£	£
WCC	-	(4,500)
London youth	1,500	11,000
Wembley national stadium trust	2,500	-
John Lyons charity	4,000	-
The London Community	24,118	-
GLA Young Londoners	26,880	61,280
BBC	-	28,461
European Sports Charter	7,200	4,100
City of London	-	7,533
Brent Council Covid Emergency Funding	-	14,551
Big Lottery	-	30,000
National Lottery Community Fund	-	9,900
Bulldog TST Fore	-	15,000
Groundwork UK	-	13,680
LB Wandsworth	-	9,000
Young Westminster Foundation	9,849	2,000
The Drapers Company	-	10,000
Westminster Sports Unit	-	(4,500)
Halcyon Group	-	(20,505)
Physical Activity Leisure and Sports	667	-
The Persimmon Charitable Foundations	1,000	-
Little Lives UK	1,500	-
Boost Charitable Trust	750	-
The Edward Gostling Foundation	3,050	-
KFC Foundation	2,000	-
Brent Council	3,847	-
The Worship Company of Weavers	9,680	-
Octavia Foundation	8,175	-
Localgiving Ltd	500	-
Westminster Amalgamated Charity	5,000	-
Thomas Wall Trust	5,000	-
City of Westminster Charitable Trust	7,192	-
The Hedley Foundation	2,560	-
	<u>126,968</u>	<u>187,000</u>

LONDON BASKETBALL ASSOCIATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2022**

3. INCOME FROM CHARITABLE ACTIVITIES

		2022 £	2021 £
Coaching fees	Activity		
	Community basketball	93,551	8,989
Courses	Community basketball	73,553	4,707
		<u>167,104</u>	<u>13,696</u>

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 5) £	Totals £
Community basketball	<u>305,139</u>	<u>4,082</u>	<u>309,221</u>

5. SUPPORT COSTS

	Governance costs £
Community basketball	<u>4,082</u>

Support costs, included in the above, are as follows:

Governance costs

	2022 Community basketball £	2021 Total activities £
Accountancy and legal fees	<u>4,082</u>	<u>1,020</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2022 nor for the year ended 31 July 2021.

Trustees' expenses

During the year no trustees (2021: none) were reimbursed out of pocket expenses totalling £0 (2021: £0).

7. STAFF COSTS

	2022 £	2021 £
Wages and salaries	176,527	137,914
Social security costs	9,023	3,239
Other pension costs	929	950
	<u>186,479</u>	<u>142,103</u>

The average monthly number of employees during the year was as follows:

	2022	2021
Charitable	<u>9</u>	<u>7</u>

LONDON BASKETBALL ASSOCIATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2022**

7. STAFF COSTS - continued

No employees received emoluments in excess of £60,000.

Key management personnel

The key management personnel of the charity comprise the Chief Executive Officer, and the Project Manager. The total employee benefits of the key management personnel of the charity were £84,361 (2021: £81,009).

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	36,075	150,925	187,000
Charitable activities			
Community basketball	13,696	-	13,696
Total	<u>49,771</u>	<u>150,925</u>	<u>200,696</u>
EXPENDITURE ON			
Raising funds	857	-	857
Charitable activities			
Community basketball	33,004	174,212	207,216
Total	<u>33,861</u>	<u>174,212</u>	<u>208,073</u>
NET INCOME/(EXPENDITURE)	15,910	(23,287)	(7,377)
RECONCILIATION OF FUNDS			
Total funds brought forward	157,516	23,287	180,803
TOTAL FUNDS CARRIED FORWARD	<u>173,426</u>	<u>-</u>	<u>173,426</u>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade debtors	<u>14,454</u>	<u>204</u>

LONDON BASKETBALL ASSOCIATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2022**

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other creditors	1,342	3,107
	<u>1,342</u>	<u>3,107</u>

11. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund £	Restricted funds £	2022 Total funds £	2021 Total funds £
Current assets	159,764	-	159,764	176,533
Current liabilities	(1,342)	-	(1,342)	(3,107)
	<u>158,422</u>	<u>-</u>	<u>158,422</u>	<u>173,426</u>

12. MOVEMENT IN FUNDS

	At 1.8.21 £	Net movement in funds £	At 31.7.22 £
Unrestricted funds			
General fund	173,426	(15,004)	158,422
	<u>173,426</u>	<u>(15,004)</u>	<u>158,422</u>
TOTAL FUNDS	<u>173,426</u>	<u>(15,004)</u>	<u>158,422</u>

LONDON BASKETBALL ASSOCIATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2022**

12. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	170,148	(185,152)	(15,004)
Restricted funds			
John Lyons	4,000	(4,000)	-
London Community	24,118	(24,118)	-
GLA Young Londoners	26,880	(26,880)	-
European Sports Charter	7,200	(7,200)	-
Brent Council	2,847	(2,847)	-
London Youth	1,000	(1,000)	-
Young Westminster Foundation	9,849	(9,849)	-
Little Lives UK	1,500	(1,500)	-
Boost Charitable Trust	5,750	(5,750)	-
The Edward Gostling Foundation	3,050	(3,050)	-
KFC Foundation	2,000	(2,000)	-
Love where you live	1,000	(1,000)	-
The Weavers Benevolent Fund	9,680	(9,680)	-
Better Lives Community Fund	8,175	(8,175)	-
Magic little Grants	500	(500)	-
Thomas Wall Trust	5,000	(5,000)	-
Winter 2022 Awards	2,500	(2,500)	-
City of Westminster Charitable Trust	7,192	(7,192)	-
The Hedley Foundation	2,560	(2,560)	-
	<u>124,801</u>	<u>(124,801)</u>	<u>-</u>
TOTAL FUNDS	<u>294,949</u>	<u>(309,953)</u>	<u>(15,004)</u>

Comparatives for movement in funds

	At 1.8.20 £	Net movement in funds £	At 31.7.21 £
Unrestricted funds			
General fund	157,516	15,910	173,426
Restricted funds			
John Lyons	23,287	(23,287)	-
	<u>180,803</u>	<u>(7,377)</u>	<u>173,426</u>
TOTAL FUNDS	<u>180,803</u>	<u>(7,377)</u>	<u>173,426</u>

LONDON BASKETBALL ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 JULY 2022

12. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	49,771	(33,861)	15,910
Restricted funds			
John Lyons	-	(23,287)	(23,287)
GLA Young Londoners	15,200	(15,200)	-
BBC	25,461	(25,461)	-
European Sports Charter	4,100	(4,100)	-
City of London	7,533	(7,533)	-
Brent Council	14,551	(14,551)	-
Big Lottery	30,000	(30,000)	-
National Lottery Community	9,900	(9,900)	-
London Youth	9,500	(9,500)	-
Groundwork UK	13,680	(13,680)	-
LB Wandsworth	9,000	(9,000)	-
Young Westminster Foundation	2,000	(2,000)	-
The Drapers Company	10,000	(10,000)	-
	150,925	(174,212)	(23,287)
TOTAL FUNDS	200,696	(208,073)	(7,377)

LONDON BASKETBALL ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 JULY 2022

12. MOVEMENT IN FUNDS - continued

John Lyons - This grant is for covering core costs including CEO's salary in order to allow LBA to deliver its youth programmes, benefitting users living in the boroughs of Brent, Westminster, Kensington and Chelsea, Barnet, Camden, Ealing, Hammersmith and Fulham, and Harrow.

London Community - This grant was used for core & project costs including staff salaries and Sessional workers for the benefit of young people living in LBA's target areas.

City of Westminster Charitable Trust - This grant was used for project Costs including sessional workers to allow LBA to deliver youth projects, benefitting users in the borough of Westminster.

GLA Young Londoners - This grant was used for project Costs including sessional workers to allow LBA to deliver youth projects in the boroughs of Brent and Lambeth.

City of London - This grant was used for project costs for the benefit of young people living in LBA's target areas.

European Sports Charter - This grant was used for core costs to support LBA throughout the COVID-19 crisis.

Brent Council - This grant was for project costs to deliver youth activities for the benefit of young people in Brent.

London Youth - Funding for weekly thursday basketball sessions at St Augustine's Sport Centre.

Young Westminster Foundation - This grant was for project costs to deliver youth activities for the benefit of young people in Westminster.

Little Lives UK - This grant was for project costs to deliver youth activities for the benefit of young people living in LBA's target areas.

KFC Foundation - This grant was for project costs to deliver youth activities for the benefit of young people living in LBA's target areas.

The Weaver's Benevolent Fund - This grant was for project costs to deliver youth activities for the benefit of young people living in LBA's target areas.

Octavia - Better Lives Community Fund - This grant was for project costs to deliver youth projects for the benefit of young people in Westminster.

Magic Little Grants - This grant was for project costs for the benefit of young people living in LBA's target areas.

Thomas Wall Trust - This grant was for project costs to deliver youth activities for the benefit of young people living in LBA's target areas.

Wembley National Stadium Trust - Winter 2022 Awards - This grant was for project costs to deliver youth activities for the benefit of young people in Brent.

LONDON BASKETBALL ASSOCIATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2022**

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2022.