

**SA360 (C/O - 1165400)**  
**Financial statements**  
**for the year ended *1st April 2021***

<b>Page</b>	<b>Contents</b>
2	Trustee annual report
4	Receipts & payments account
5	Statement of assets & liabilities
6	Notes to the accounts

**SA360 (CIO - 1165400)**  
**Trustee annual report**  
**for the year ended 1st April 2021**

**Main address**

64 Westwick Road, Nottingham, NG8 4HD

**Committee members**

Suraya Nadeem  
Lance Thurgood  
Nadeem Azam

**Bankers**

Santander Bank, 31 Clumber Street, Nottingham, NG1 3GB

**Governance and management**

It is currently managed by the board of trustees who have the power to appoint new members. Our constitution was agreed on 20/03/2015.

**Aims and objectives**

The promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of football.

**Summary of the main achievements during the period**

Signed on behalf of the Trustees:

Signed \_\_\_\_N.Azam\_\_\_\_\_  
Date \_\_31/01/22\_\_  
Nadeem Azam, Trustee

**SA360 (CIO - 1165400)**  
**Receipts & payments account**  
**for the year ended 1st April 2021**

	£
<b>Receipts</b>	
<i>Grants</i>	0
<i>Donations</i>	0
<b>Total receipts</b>	<b><u>0</u></b>
 <b>Payments</b>	
<i>Wages</i>	0
<i>Coaching Equipment</i>	0
<b>Total Payments</b>	<b><u>0</u></b>
 Net receipts/(payments)	 <b><u>0</u></b>
 Bank and cash at the start of the period	 0
 Bank and cash at the end of the period	 <b><u>0</u></b>

**SA360 (CIO - 1165400)**  
**Statement of assets and liabilities**  
**at 1st April 2021**

	£
<b>Cash assets</b>	
<i>Current account</i>	0
<i>Deposit account</i>	0
<b>Total cash assets</b>	<b><u>0</u></b>
<b>Other assets</b>	

These financial statements are accepted on behalf of the organisation by:

Signed \_\_N.Azam\_\_\_\_ Dated \_\_31/01/22\_\_  
*Nadeem Azam*, Trustee

***Group***  
**Notes to the accounts**  
**for the year ended 1st April 2021**

**Receipts & payments accounts**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context “cash” includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

**Grants & Donations**

	£
<b>Grants and donations</b>	
<b>Total grants and donations</b>	<b><u>0</u></b>