

Trustees' Annual Report for the period

		Period start date			Period end date		
From	06	04	2020	To	05	04	2021

Section A Reference and administration details

Charity name

Sporting Tree Foundation

Other names charity is known by

Sport 4 All

Registered charity number (if any)

1169935

Charity's principal address

22 Dental Close, Sittingbourne, Kent

Postcode

ME10 1DT

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	Suzanne Rawes	Chairperson	Whole year	Founder
2	Nicholas Mason	Vice-Chairperson	06/04/2020 – 02/01/2021	Appointed by Founder
3	Roy Shears	Vice-Chairperson	03/01/2021 - present	Appointed by Founder
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

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 Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

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.

The charity currently has two trustees. Any additional trustees brought onto the board will be approved by the current trustees.
The charity currently adopts 25 policies.
The charitable objectives cover Swale and the surrounding areas.
The charity has changed their Trading name to Sport 4 All. The legal name remains Sporting Tree Foundation.

Section C Objectives and activities

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

The promotion of community participation in healthy recreation for the benefit of the inhabitants of Swale, by providing supplies and services to individuals and organisations that promote community participation in sports.

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)

The charity changed their objectives this year from grant making to providing supplies and services to sport related individuals and organisations. The charity has been unable to provide any of these benefits throughout 20-21 due to Covid-19 restrictions, however post-pandemic the types of supplies and services that could be offered would be (for example) equipment or funded classes for sports clubs or groups.

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.

The charity has a change in trustees this year with the sad passing of previous Vice-Chairman, Nick Mason, in January. Roy Shears has been appointed Vice-Chairman moving forward.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has not been able to undertake any fundraising events this year due to restrictions regarding Covid-19. The charity has therefore removed all costs that can be removed in order to give the best opportunity to remain a viable charity once the pandemic restrictions have been lifted.

Section E

Financial review

Brief statement of the charity's policy on reserves

A minimum level of free reserves equating to at least one (1) months of unrestricted expenditure is considered sufficient to cover management, administration and support costs and to respond to emergency needs which arise from time to time.

It is the policy of the charity to maintain free reserves at a level, which balances our objectives to develop and support services with our need to remain financially stable. In addition, there is also a need to designate certain sums from free reserves for anticipated expenditure in the short to medium term. This would generally be for capital expenditure and will be specified in the notes to the annual accounts.

Details of any funds materially in deficit

n/a

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.

The charity will continue to review their financial situation throughout the pandemic to ensure a viable outcome.

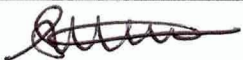
Section F**Other optional information**

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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)	Suzanne Rawes	
Position (eg Secretary, Chair, etc)	Chairperson	
Date	28/05/2021	



SPORTING TREE FOUNDATION 1169935

Receipts and payments accounts

CC16a

For the period from 06/04/2020 To 05/04/2021

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					
Donations	2,687	-	-	2,687	-
Gift Aid	5,202	-	-	5,202	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,889	-	-	7,889	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,889	-	-	7,889	-
A3 Payments					
Cost of fundraising	9,743	-	-	9,743	-
Loan & Credit card repayments	55	-	-	55	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,798	-	-	9,798	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,798	-	-	9,798	-
Net of receipts/(payments)	- 1,909	-	-	- 1,909	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,011	-	-	2,011	-
Cash funds this year end	102	-	-	102	-

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				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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
	SUZANNE RAWES	28/05/21