

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	04	2022		05	04	2023

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	Roy Shears	Vice-Chairperson	Whole year	Appointed by Founder
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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's Trading name is 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)

It has been challenging to recruit volunteers and raise funds in the current economic climate. Focus has been made on trying to secure spaces for sporting events such as London Marathon and Ride 100 in order to raise funds via this route. The aim of the charity is still to provide funded classes for sports clubs or groups.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

It has been challenging to undertake any meaningful events by the charity whilst the charity is struggling to obtain volunteers. The charity has therefore continued to remove all costs that can be removed in order to give the best opportunity to remain viable going forward.

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) month, 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 going forward in order to remain viable.

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	25/01/2024	



Charity Name Sporting Tree Foundation	No (if any) 1169935
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Receipts and payments accounts

For the period from	Period start date 06/04/2022	To	Period end date 05/04/2023
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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	860	-	-	860	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	860	-	-	860	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	860	-	-	860	-
A3 Payments					
Cost of fundraising	748	-	-	748	-
Loan & Credit card repayments	152	-	-	152	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	900	-	-	900	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	900	-	-	900	-
Net of receipts/(payments)	- 40	-	-	- 40	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40	-	-	40	-
Cash funds this year end	-	-	-	-	-

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	-	-	-
CCXX R1 accounts (SS)		OK	OK	OK
(agree balances with receipts and payments ¹ account(s))				

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Suzanne Rawes	25-Jan-24