

SUPERHERO SPORT FOUNDATION

England & Wales · Charity number 1172679

Details

Status Registered

Legal form CIO

Registered 2017-04-21

Register [View on the Charity Commission register](#)

Contact

Address Woodside Cottage
Standon Lane
Ockley
Dorking
RH5 5QY

Phone 01306627301

Email sophia.warner@sophiawarner.com

Website www.superheroseries.co.uk/superherosportfoundation

Activities

Objects: TO HELP YOUNG PEOPLE, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH AMATEUR SPORTS AND LEISURE TIME ACTIVITIES DESIGNED TO BE INCLUSIVE OF THOSE WITH DISABILITIES, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.

Activities: Our mission is simple To create fun full throttle mass participation challenges where people with disabilities call the shots and dont have to worry about cut off times or equipment restrictions

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Amateur Sport, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,106	£27,968	-	-
2024-03-31	£35,845	£18,858	-	-
2023-03-31	£96,292	£96,838	-	-
2022-03-31	£9,302	£14,302	-	-
2021-03-31	£6,008	£3,216	-	-

Trustees

Name	Role	Appointed
SOPHIA WARNER	Chair	2017-04-21
Andrew Green		2026-03-15
CHERYL ANNE BREWER		2017-04-21

SUPERHERO SPORT FOUNDATION

England & Wales - Charity number 1172679

Accounts



Trustees' Annual Report for the period

From 01/04/2024 Period start date To 31/03/2025 Period end date

Charity name: Superhero Sport Foundation

Charity registration number: 1172679

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We believe that every one of the UK's 16.1m people with disabilities have their own unique superpowers. And we're here to help unleash them! Our mission is to remove the barriers to participation these 'Everyday Superheroes' face every day. With your support, we can give more people than ever the belief, tools and opportunities to enjoy the life-changing power of sport.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Super schools: It's crucial that every school child is introduced to sport in the right way, with the right attitude, using the right vocabulary. We work with experts in different fields to develop a range of inclusive programmes, events and services that can be used by schools to ignite a passion for life. Winter Wonderwheels powered by Marvel – supported by Superhero Series is just one of those events that bring Charities, SEN schools, adult learning centres, communities and families together through the power of sport. As individuals or in teams, the event encapsulates the very essence of 100% inclusive sporting activity.</p> <p>Advancing amateur sport: We want to extend these skills and knowledge to sports clubs, coaches, volunteers, charities and families in the wider community by providing all kinds of fun and innovative training, taster and awareness sessions to help make inclusivity the norm.</p> <p>The gift of grants: We will provide financial support to organisations and individuals to enable them to participate in sports events, have access to specialist equipment and support to deliver the</p>

		programmes, services and events that will benefit their goals and aims.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Superhero Sport Foundation have complete commitment to the Charity Commission statement on public benefit and the measures that are in place. We believe that our mission to create access to full throttle, 100% inclusive sport completely aligns itself with the Commissions stance and we will continue to uphold those values in order to complete of missions.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We have no paid staff working for the Superhero Sport Foundation and that all work undertaken is on the basis of volunteering. Our Trustees and friends of Superhero Sport Foundation utilise their individual skills to deliver the objectives and aims and where we fall short of these skills we look to the wider community to support.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Throughout this financial period, Superhero Sport Foundation worked closely with Superhero Series to expand access to fully inclusive sporting opportunities. Our primary focus remained supporting SEN schools and community groups by enabling children and adults to engage in accessible activities, whether remotely or at live events.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial year, the charity held £993.38 with no outstanding debtor invoices. With no paid staff or long-term financial obligations, all funds remain fully available to support future participation initiatives and community programmes.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves, if any, would be withheld purely on the basis that we hadn't manage to utilise the financial resource within this period for activating sport for our community.
Amount of reserves held	Para 1.22	£993.38
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees remain confident in the charity's continued operation. We manage funds carefully, ensuring that spending aligns strictly with available resources. The Foundation does not borrow or use credit, instead operating solely within its means to sustain its work.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		To bring full throttle, supercharged 100% inclusive sport to the disabled community across the UK.
Type of governing document (trust deed , royal charter)	Para 1.25	FOUNDATION Registered 21 Apr 2017
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed or reappointed at the Annual General meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Superhero Sport Foundation
Other name the charity uses	
Registered charity number	1172679
Charity's principal address	WOODSIDE COTTAGE STANDON LANE OCKLEY DORKING RH5 5QY

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	Sophia Warner	Chairman		
2	Elaine Draper			
3	Haydn Brackpool			
4	Cheryl Ann Brewer			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sophia Warner	
Position (eg Secretary, Chair, etc)	Chairman	
Date	20/11/2025	

Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025
------------------------	------------	----	------------

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					
Voluntary Income	14,106	-	-	14,106	35,845
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,106	-	-	14,106	35,845
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,106	-	-	14,106	35,845
A3 Payments					
Charitable Activities	15,968	-	-	15,968	18,786
Governance Costs	12,000	-	-	12,000	72
Accountancy Cost	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,968	-	-	27,968	18,858
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,968	-	-	27,968	18,858
Net of receipts/(payments)	- 13,862	-	-	- 13,862	16,987
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,981	-	-	17,981	994
Cash funds this year end	4,119	-	-	4,119	17,981

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	Cash & Bank	4,119	-	-
		-	-	-
		-	-	-
	Total cash funds	4,119	-	-

(agree balances with receipts and payments account(s))

OK
OK
OK


	Details	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			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Sophia Warner	10 Dec 2025
S.M. Warner (Superhero Sports) (Dec 10, 2025, 12:22pm)		



Issuer Granite Morgan Smith

Document generated Thu, 20th Nov 2025 16:34:51 GMT

Document fingerprint 618e3c2821df2ec833e6da859d547d3a

Parties involved with this document

Document processed	Party + Fingerprint
Wed, 10th Dec 2025 12:22:23 GMT	S M Warner (Superhero Sports) - Signer (ffe7d698f88e85e9597bcd2fc9d219ee)

Audit history log

Date	Action
Thu, 20th Nov 2025 16:34:51 GMT	Envelope generated by Lynn Wood (82.163.253.198)
Thu, 20th Nov 2025 16:34:51 GMT	Document generated with fingerprint 618e3c2821df2ec833e6da859d547d3a (82.163.253.198)
Thu, 20th Nov 2025 16:37:08 GMT	Sent the envelope to S M Warner (Superhero Sports) (sophia.warner@sophiawarner.com) for signing (82.163.253.198)
Thu, 20th Nov 2025 16:37:09 GMT	Document emailed to sophia.warner@sophiawarner.com
Sun, 23rd Nov 2025 16:35:05 GMT	Document emailed to sophia.warner@sophiawarner.com
Wed, 26th Nov 2025 16:36:06 GMT	Document emailed to sophia.warner@sophiawarner.com
Sat, 29th Nov 2025 16:37:09 GMT	Document emailed to sophia.warner@sophiawarner.com
Tue, 2nd Dec 2025 16:38:04 GMT	Document emailed to sophia.warner@sophiawarner.com
Fri, 5th Dec 2025 16:42:13 GMT	Document emailed to sophia.warner@sophiawarner.com
Mon, 8th Dec 2025 16:43:59 GMT	Document emailed to sophia.warner@sophiawarner.com
Wed, 10th Dec 2025 12:21:34 GMT	S M Warner (Superhero Sports) viewed the envelope (145.224.90.166)
Wed, 10th Dec 2025 12:22:23 GMT	S M Warner (Superhero Sports) signed the envelope (145.224.90.166)
Wed, 10th Dec 2025 12:22:23 GMT	This envelope has been signed by all parties (145.224.90.166)
Wed, 10th Dec 2025 12:22:23 GMT	Signed document confirmation emailed to sophia.warner@sophiawarner.com (145.224.90.166)
Wed, 10th Dec 2025 12:22:24 GMT	Signed document confirmation emails have been sent to all parties. Document URL: https://api.signableapi.com/shareable/envelope?t=9dea3bfc-b278-4bf1-bd71-4843c558188d (145.224.90.166)

SUPERHERO SPORT FOUNDATION

England & Wales - Charity number 1172679

Accounts



Trustees' Annual Report for the period

**From 01/04/2023 Period start date To 31/03/2024
Period end date**

Charity name: Superhero Sport Foundation

Charity registration number: 1172679

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We believe that every one of the UK's 16.1m people with disabilities have their own unique superpowers. And we're here to help unleash them! Our mission is to remove the barriers to participation these 'Everyday Superheroes' face every day. With your support, we can give more people than ever the belief, tools and opportunities to enjoy the life-changing power of sport.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Super schools: It's crucial that every school child is introduced to sport in the right way, with the right attitude, using the right vocabulary. We work with experts in different fields to develop a range of inclusive programmes, events and services that can be used by schools to ignite a passion for life. Winter Wonderwheels powered by Marvel – supported by Superhero Series is just one of those events that bring Charities, SEN schools, adult learning centres, communities and families together through the power of sport. As individuals or in teams, the event encapsulates the very essence of 100% inclusive sporting activity.</p> <p>Advancing amateur sport: We want to extend these skills and knowledge to sports clubs, coaches, volunteers, charities and families in the wider community by providing all kinds of fun and innovative training, taster and awareness sessions to help make inclusivity the norm.</p> <p>The gift of grants: We will provide financial support to organisations and individuals to enable them to participate in sports events, have access to specialist equipment and support to deliver the</p>

		programmes, services and events that will benefit their goals and aims.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Superhero Sport Foundation have complete commitment to the Charity Commission statement on public benefit and the measures that are in place. We believe that our mission to create access to full throttle, 100% inclusive sport completely aligns itself with the Commissions stance and we will continue to uphold those values in order to complete of missions.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We have no paid staff working for the Superhero Sport Foundation and that all work undertaken is on the basis of volunteering. Our Trustees and friends of Superhero Sport Foundation utilise their individual skills to deliver the objectives and aims and where we fall short of these skills we look to the wider community to support.
Other		

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Superhero Sport foundation aligned it's missions with Superhero Series during this financial period. The foundations aim was to bring together communities across the country by subsidising access to 100% inclusive sport. Our main mission was to get a many SEN Schools both children and adults alike, to get involved in sport either at home/school or at an in person event.</p> <p>At Home Superheroes & At Home Winter Wonderwheels.</p> <p>The At Home activations are fabulous as this allows our community of Superheroes and Sidekicks to get involved from where ever they are. The objective is to collate any distances they achieve on a daily basis over the course of a month and add it to a team total. This contributes to a 'Virtual' around the world 'race' tally which is led by 4 Everyday Superheroes and supported by their Sidekicks. Each Superhero and Sidekick receives a Medal/T-shirt/Race Number /Finish line tape and the community communicates through the various social media platforms. Superhero Sport Foundation purchased a package with Superhero Series which facilitated the places which were then donated to the organisations of the foundations choice. We achieved 623 places being donated which also had some families for the first time taking part in sport.</p> <p>Superhero Tri & Winter Wonderwheels</p> <p>In addition supporting race places being activated as above, the 'live' events brings the community together in a unique way. Superhero Series have Celebrities with disabilities join forces with Every day Superheroes along with their Sidekicks forming teams which then together race around Dorney lake with Superhero Tri being staged over three different activities. Swim/Tow – Run/Push – Cycling/push/run. Superhero Sport Foundation also used its Partnership with Superhero Series to donate buses and a pack lunch to breakdown the cost of access sport to</p>

		<p>underprivileged families whom have a member with a disability of any kind . This was a huge success and achieved a further 728 Superheroes being exposed to live sport.</p> <p>Community benefit.</p> <p>There is no doubting the impact Superhero Sport Foundation is having on the disability community across the UK and as Superhero Tri is also televised on Channel 4 the spread of 100% inclusive sport is more than meeting the foundations objectives.</p>
--	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We ended the year with £993.38 with know outstanding invoices to debtors. Superhero Sport Foundation has no fixed assets or financial commitments such as employee's which allows our us and our volunteers to use every penny left for the following financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves, if any, would be withheld purely on the basis that we hadn't manage to utilise the financial resource within this period for activating sport for our community.
Amount of reserves held	Para 1.22	£4914.19
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We continue with confidents that our continuing program of support to our communities and deliverables will be met well into the future. Superhero Sport Foundation will only utilise its funds when there is liquidity in bank and will never over commit or use credit to support the goals.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		To bring full throttle, supercharged 100% inclusive sport to the disabled community across the UK.
Type of governing document (trust deed, royal charter)	Para 1.25	FOUNDATION Registered 21 Apr 2017
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed or reappointed at the Annual General meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Superhero Sport Foundation
Other name the charity uses	
Registered charity number	1172679
Charity's principal address	WOODSIDE COTTAGE STANDON LANE OCKLEY DORKING RH5 5QY

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	Sophia Warner	Chairman		
2	Elaine Draper			
3	Haydn Brackpool			
4	Cheryl Ann Brewer			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sophia Warner	
Position (eg Secretary, Chair, etc)	Chairman	
Date	29/01/2025	

Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024
---------------------	------------	----	------------

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					
Voluntary Income	35,845	-	-	35,845	96,292
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,845	-	-	35,845	96,292
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,845	-	-	35,845	96,292
A3 Payments					
Charitable Activities	18,786	-	-	18,786	96,622
Governance Costs	72	-	-	72	216
Accountancy Cost	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,858	-	-	18,858	96,838
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,858	-	-	18,858	96,838
Net of receipts/(payments)	16,987	-	-	16,987	- 546
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	993	-	-	993	1,539
Cash funds this year end	17,980	-	-	17,980	993

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	Cash & Bank	17,980	-	-
		-	-	-
		-	-	-
	Total cash funds	17,980	-	-

(agree balances with receipts and payments account(s))

OK

	Details	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			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Sophia Warner</i>	Sophia Warner	
S M Warner (Superhero Sports Foundation) (Mon, 20th Jan 2025 12:51:39 GMT)		



Issuer Granite Morgan Smith

Document generated Thu, 16th Jan 2025 11:18:11 GMT

Document fingerprint 2fe3768a82f336574cb81451d789c341

Parties involved with this document

Document processed	Party + Fingerprint
Mon, 20th Jan 2025 12:51:39 GMT	S M Warner (Superhero Sports Foundation) - Signer (3ad5a737346da1cbe02557179f2eba51)

Audit history log

Date	Action
Mon, 20th Jan 2025 12:51:40 GMT	S M Warner (Superhero Sports Foundation) viewed the envelope (145.224.66.161)
Mon, 20th Jan 2025 12:51:39 GMT	This envelope has been signed by all parties (145.224.66.161)
Mon, 20th Jan 2025 12:51:39 GMT	S M Warner (Superhero Sports Foundation) signed the envelope (145.224.66.161)
Mon, 20th Jan 2025 12:51:07 GMT	S M Warner (Superhero Sports Foundation) viewed the envelope (145.224.66.161)
Sun, 19th Jan 2025 11:19:06 GMT	Document emailed to sophia.warner@sophiawarner.com (18.134.5.41)
Sun, 19th Jan 2025 11:19:04 GMT	Sent S M Warner (Superhero Sports Foundation) a reminder to sign the document. ()
Thu, 16th Jan 2025 11:20:34 GMT	Document emailed to sophia.warner@sophiawarner.com (18.175.64.167)
Thu, 16th Jan 2025 11:20:33 GMT	Sent the envelope to S M Warner (Superhero Sports Foundation) (sophia.warner@sophiawarner.com) for signing (82.68.12.228)
Thu, 16th Jan 2025 11:18:11 GMT	Document generated with fingerprint 2fe3768a82f336574cb81451d789c341 (82.68.12.228)
Thu, 16th Jan 2025 11:18:11 GMT	Envelope generated by Lynn Wood (82.68.12.228)



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Superhero Sport Foundation

On accounts for the year
ended

31st March 2024

Charity no
(if any)

1172679

Set out on pages

One and Two

(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 **31 / 03 / 2024**.

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 exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

VM

Date:

29/01/2025

Name:

Vincent Mellett

Relevant professional
qualification(s) or body

ACCA

(if any):

Address:

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.

SUPERHERO SPORT FOUNDATION

England & Wales - Charity number 1172679

Accounts

Receipts and payments accounts

For the period from	01/04/2021	To	31/03/2022
---------------------	------------	----	------------

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					
Voluntary Income	9,302	-	-	9,302	6,008
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,302	-	-	9,302	6,008
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,302	-	-	9,302	6,008
A3 Payments					
Charitable Activities	13,096	-	-	13,096	3,000
Governance Costs	186	-	-	186	216
Accountancy Cost	1,020	-	-	1,020	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,302	-	-	14,302	3,216
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,302	-	-	14,302	3,216
Net of receipts/(payments)	- 4,999	-	-	- 4,999	2,792
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,538	-	-	6,538	3,746
Cash funds this year end	1,539	-	-	1,539	6,538

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	Cash & Bank	1,539	-	-
		-	-	-
		-	-	-
	Total cash funds	1,539	-	-

	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

SUPERHERO SPORT FOUNDATION

England & Wales - Charity number 1172679

Accounts

Receipts and payments accounts

For the period from	01/04/2020	To	31/03/2021
------------------------	------------	----	------------

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					
Voluntary Income	6,008	-	-	6,008	90,733
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,008	-	-	6,008	90,733
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,008	-	-	6,008	90,733
A3 Payments					
Charitable Activities	3,000	-	-	3,000	87,100
Governance Costs	216	-	-	216	211
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,216	-	-	3,216	87,311
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,216	-	-	3,216	87,311
Net of receipts/(payments)	2,792	-	-	2,792	3,422
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,746	-	-	3,746	2,104
Cash funds this year end	6,539	-	-	6,539	5,526

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	Cash & Bank	6,539	-	-
		-	-	-
		-	-	-
	Total cash funds	6,539	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Issuer Granite Morgan Smith

Document generated Wed, 16th Mar 2022 12:36:00 UTC

Document fingerprint 09d2cc49db40a6e2249c31650b2964b0

Parties involved with this document

Document processed	Party + Fingerprint
Wed, 16th Mar 2022 13:04:21 UTC	Sophia Warner - Signer (da5d80701637273658ec69daf8fc9f)

Audit history log

Date	Action
Wed, 16th Mar 2022 13:04:21 UTC	The envelope has been signed by all parties. (5.81.9.194)
Wed, 16th Mar 2022 13:04:21 UTC	Sophia Warner signed the envelope. (5.81.9.194)
Wed, 16th Mar 2022 13:03:50 UTC	Sophia Warner viewed the envelope. (5.81.9.194)
Wed, 16th Mar 2022 12:38:51 UTC	Document emailed to sophia.warner@sophiawarner.com (13.40.61.99)
Wed, 16th Mar 2022 12:38:51 UTC	Sent the envelope to Sophia Warner (sophia.warner@sophiawarner.com) for signing. (82.68.12.228)
Wed, 16th Mar 2022 12:36:59 UTC	Sophia Warner has been assigned to this envelope (82.68.12.228)
Wed, 16th Mar 2022 12:36:26 UTC	Document generated with fingerprint 09d2cc49db40a6e2249c31650b2964b0 (82.68.12.228)
Wed, 16th Mar 2022 12:36:00 UTC	Envelope generated by Julie Holliday (82.68.12.228)