



CHARITY COMMISSION
FOR ENGLAND AND WALES

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			
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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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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

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For the period
from

01/04/2024

To

31/03/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	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
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
		Sophia Warner	Sophia Warner	10 Dec 2025
		S.M. Warner (Superhero Sports) (Dec 10, 2025, 12:22pm)		



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