

Football for Humanity

England & Wales · Charity number 1174192

Details

Other names FOOTBALL FOR HUMANITY, INC FOUNDATION

Status Registered

Legal form CIO

Company number [CE010739](#)

Registered 2017-08-09

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

Contact

Address Llety
Rhosmeirch
Llangefni
LL77 7NJ

Phone 07301594757

Email hello@footballforhumanity.org.uk

Website www.footballforhumanity.org.uk

Activities

Objects: 3.1 TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR THE PLAYING OF ASSOCIATION FOOTBALL AND OTHER SPORTS CAPABLE OF IMPROVING HEALTH (FACILITIES IN THIS ARTICLE 3 MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING SPORTING ACTIVITIES); 3.2 TO PROVIDE AND ASSIST IN PROVIDING FACILITIES FOR SPORT, RECREATION OR OTHER LEISURE TIME OCCUPATION OF SUCH PERSONS WHO HAVE NEED FOR SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP, POVERTY OR POLITICAL, SOCIAL AND ECONOMIC CIRCUMSTANCES, PARTICULARLY THOSE ADVERSELY AFFECTED BY CIVIL UNREST, REBELLION, OR WAR, OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; AND 3.3 TO ADVANCE PUBLIC EDUCATION, IN PARTICULAR PHYSICAL EDUCATION, WITH A FOCUS ON CHILDREN AND YOUNG PEOPLE, ESPECIALLY THOSE DISPLACED AND TRAUMATISED BY WAR, WITH A VIEW TO HELPING CHILDREN AND YOUNG PEOPLE DEVELOP AND GROW TO MATURITY AS MEMBERS OF SOCIETY BY SUCH MEANS AS THE TRUSTEES THINK FIT.

Activities: Football for Humanity is a sport for development charity that uses football-focused interventions to tackle complex social issues.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Overseas Aid/famine Relief, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Akrotiri
- Philippines
- Isle Of Anglesey
- Liverpool City
- Manchester City
- St Helens

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£6,780	£6,778	-	-
2023-12-31	£14,525	£14,550	-	-
2022-12-31	£15,407	£15,196	-	-
2021-12-31	£35,434	£35,131	-	-
2020-12-31	£3,540	£5,982	-	-

Trustees

Name	Role	Appointed
Christopher Stephen Thomas	Chair	2016-11-01
Martin Owen Unsworth		2016-11-01
William Carlsen		2025-06-27

Football for Humanity

England & Wales - Charity number 1174192

Accounts





Registered Charity number: 1174192

Trustee Annual Report and Financial Statement

From 1 January 2024 to 31 December 2024

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Objectives and Activities

Summary of the charity's purposes as set out in its governing document.

1. To promote community participation in healthy recreation by providing facilities for the playing of association football and other sports capable of improving health (i.e., land, buildings, equipment, and organising sporting activities).
2. To provide and assist in providing facilities for sport, recreation, or other leisure time occupation of such persons who have need for such facilities by reason of their youth, age, infirmity or disability, financial hardship, poverty, or social and economic circumstances, particularly those adversely affected by civil unrest, rebellion, or war, or for the public at large in the interests of social welfare and with the object of improving their conditions of life;
3. To advance public education, in particular physical education, with a focus on children and young people, especially those displaced and traumatised by war, with a view to helping children and young people develop and grow to maturity as members of society by such means as the trustees think fit.

A summary of the main activities in relation to public benefit

1. Continued development of the StopOSAEC project in the Philippines, a nationwide prevention programme aimed at eradicating online sexual abuse and exploitation of children.
2. StopOSAEC programme was adapted to include children with autism and indigenous communities in Luzon and Mindanao (Bicol and Bukidnon). The 2024 training emphasized OSAEC reporting, leading to crucial reports of sexual harassment, rape, and OSAEC activities from various communities.
3. Coaches deepened their understanding of child safeguarding, children's rights, the Anti-OSAEC law, and Psychological First Aid—a vital mental health skill adopted by coaches mentoring traumatized children.
4. Distributed over 500 footballs to beneficiaries of the Football for Humanity community in marginalised and conflict-affected communities nationwide.
5. Organised and coordinated friendly football games with the HMS Royal Navy and the Philippines Navy and Marines.
6. Strengthened safeguarding best practice and knowledge on Anti-OSAEC Law, child protection policies, children's rights, and cybercrime laws.

Achievements and Performance

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.

1. Retained and strengthened international partnerships and sponsorships that strengthened our capabilities and practice, such as social media strategies, field training, curriculum development, child protection policies, and partnerships with UN Football for the Goals, the Australian Embassy, the British Embassy and the Department of Justice.
2. Raised national awareness of StopOSAEC programme via GMA Network with a net reach of 61 million viewers
3. Onboarded and trained community coaches in new locations.

Achievements against objectives set.

1. We trained 30 new coaches, including young leaders, for the Stop Online Sexual Abuse and Exploitation of Children project. This training utilised trauma-informed and survivor-led practice.
2. The campaign potentially reached over 61 million people through press releases and documentaries.
3. Over 4,000 children and their families were directly impacted.

Structure, Governance and Management

Type of governing document.

Constitution.

How is the charity constituted?

A charitable incorporated organisation (CIO) who's only voting members are its charity trustees.

Trustee selection methods include details of any constitutional provisions, e.g., election to post or name of any person or body entitled to appoint one or more trustees.

The Board selects trustees based on the nominee's skills, knowledge, experience and eligibility as indicated in the constitution.

Administrative details

Charity name: Football for Humanity Football for Humanity Foundation, Inc

Registered charity number: 1174192 CN201702832

Charity's principal address: Llety 172 Lauan Street Muntinlupa
Llangefni City, 1780, PH
LL77 7NJ, UK

Names of trustees who manage the charity (UK)

1. Christopher Thomas
2. Ma Belen Elvira S. Tiongco
3. Martin Owen Unsworth

Names of trustees who manage the charity (PH)

1. Christopher Thomas
2. Ma Belen Elvira S. Tiongco
3. Darcy Sanico
4. Angelo Tapia
5. Jaypee Sanchez
6. Raymund Brillantes
7. Abigail Lacorte
8. Jezreel Menia
9. Johann Vicencio
10. Vince Molejón

Declarations

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

Signed on behalf of the charity's trustees | Date 23 October 2025

Christopher Thomas
Founder & President

Ma Belen Elvira S. Tiongco
Vice President

Financial Review and Financial Statement

The Charity fully implemented and conducted the StopOSAEC program and exceeded its targeted communities. All funding for 2024 was used.

The charity's principal sources of funds.

Grants and public donations.

Receipts and Payments from 1 January 2024 to 31 December 2024

A1 Receipts	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
Income	£0	£6,780	£6,780	£14,550
Subtotal	£0	£6,780	£6,780	£14,550
A2 Payments				
Football Training & Education	£0	£0	£0	£0
Refugee Project (UK)	£0	£0	£0	£0
StopOSAEC (PH)	£0	£6,778	£6,780	£14,550
General Administration	£0	£0	£0	£25
Subtotal	£0	£6,778	£6,780	£14,550
A3 Asset and Investment Purchases				
Total payments	£0	£6,778	£6,780	£14,550
Net of Receipts/Payments	£0	£6,778	£6,780	£14,550
Cash funds this year end	£0	£2	£2	£0

Section B Statement of Assets & Liabilities at the end of 2021

B1 Cash Funds	Unrestricted Funds	Restricted Funds		
Total cash funds	£0	£0		
B2 Assets retained				
	Current value			
Office equipment	£0	£0		
B3 Liabilities				
	Fund to which liability relates			
Due from Trustees and Officers	£0	£0		£0
Accrued Expense, other payables	£0	£0		£0

Signed by two Trustees on behalf of all Trustees

Print Name	Date of Approval
Christopher Thomas	23 October 2025
Ma Belen Elvira S. Tiongco	31 December 2024

Football for Humanity

England & Wales - Charity number 1174192

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Registered Charity number: 1174192

Trustee Annual Report and Financial Statement

From 1 January 2023 to 31 December 2023

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Objectives and Activities

Summary of the charity's purposes as set out in its governing document.

1. To promote community participation in healthy recreation by providing facilities for the playing of association football and other sports capable of improving health (i.e., land, buildings, equipment, and organising sporting activities).
2. To provide and assist in providing facilities for sport, recreation, or other leisure time occupation of such persons who have need for such facilities by reason of their youth, age, infirmity or disability, financial hardship, poverty, or social and economic circumstances, particularly those adversely affected by civil unrest, rebellion, or war, or for the public at large in the interests of social welfare and with the object of improving their conditions of life;
3. To advance public education, in particular physical education, with a focus on children and young people, especially those displaced and traumatised by war, with a view to helping children and young people develop and grow to maturity as members of society by such means as the trustees think fit.

A summary of the main activities in relation to public benefit

1. Continued the StopOSAEC project in the Philippines, a nationwide prevention programme aimed at eradicating Online Sexual Abuse and Exploitation of Children.
2. Community coaches put theory into practice with continued support from PLDT, SMART Telecommunications, and Coaches Across Continents. The aim was to further develop knowledge on game-based interventions.
3. Community coaches continued online training on mental health first aid and delivered customised football-based programmes that emphasise children's rights and child protection.
4. Distributed over 1000 footballs to beneficiaries of the Football for Humanity community in marginalised and conflict-affected communities nationwide.

Achievements and Performance

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.

1. Retained and strengthened international partnerships and sponsorships that strengthened our capabilities and practice, such as social media strategies, field training, curriculum development, child protection policies, and partnerships with SMART and PLDT, the Australian Embassy in the Philippines, the British Embassy and Department of Justice Inter-Agency Council Against Trafficking.
2. Onboarded and trained community coaches in new locations.

Achievements against objectives set.

Retained and recruited new, specially trained coaches for the Stop Online Sexual Abuse and Exploitation of Children project.

Structure, Governance and Management

Type of governing document.

Constitution.

How is the charity constituted?

A charitable incorporated organisation (CIO) who's only voting members are its charity trustees.

Trustee selection methods include details of any constitutional provisions, e.g., election to post or name of any person or body entitled to appoint one or more trustees.

The Board selects trustees based on the nominee's skills, knowledge, experience and eligibility as indicated in the constitution.

Administrative details

Charity name: Football for Humanity Football for Humanity Foundation, Inc

Registered charity number: 1174192 CN201702832

Charity's principal address: Llety 172 Lauan Street Muntinlupa
Llangefni City, 1780, PH
LL77 7NJ, UK

Names of trustees who manage the charity (UK)

1. Christopher Thomas
2. Ma Belen Elvira S. Tiongco
3. Martin Owen Unsworth

Names of trustees who manage the charity (PH)

1. Christopher Thomas
2. Ma Belen Elvira S. Tiongco
3. Darcy Sanico
4. Angelo Tapia
5. Jaypee Sanchez
6. Raymund Brillantes
7. Abigail Lacorte
8. Jezreel Menia
9. Johann Vicencio
10. Vince Molejón

Declarations

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

Signed on behalf of the charity's trustees | Date 30 October 2023

Christopher Thomas
Founder & President

Ma Belen Elvira S. Tiongco
Vice President

Financial Review and Financial Statement

The Charity fully implemented and conducted the StopOSAEC program and exceeded its targeted communities. All funding for 2023 was used.

The charity's principal sources of funds.

Grants and public donations

Receipts and Payments from 1 January 2023 to 31 December 2023

A1 Receipts	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
Income	£25	£14,525	£14,550	£15,407
Subtotal	£25	£14,525	£14,550	£15,407
A2 Payments				
Football Training & Education	£0	£0	£0	£4,786
Refugee Project (UK)	£0	£0	£0	£9,725
StopOSAEC (PH)	£0	£14,525	£14,550	
General Administration	£25	£0	£25	£685
Subtotal	£0	£14,525	£14,550	£15,196
A3 Asset and Investment Purchases				
Total payments	£25	£14,525	£14,550	£15,196
Net of Receipts/Payments	£25	£14,525	£14,550	£211
Cash funds this year end	£0	£0	£0	£211

Section B Statement of Assets & Liabilities at the end of 2021

B1 Cash Funds	Unrestricted Funds	Restricted Funds		
Total cash funds	£0	£0		
B2 Assets retained				
	Current value			
Office equipment	£0	£0		
B3 Liabilities				
	Fund to which liability relates			
Due from Trustees and Officers				£0
Accrued Expense, other payables				£0

Signed by two Trustees on behalf of all Trustees

Print Name	Date of Approval
Christopher Thomas	30 October 2023
Ma Belen Elvira S. Tiongco	30 October 2023

Football for Humanity

England & Wales - Charity number 1174192

Accounts





Registered Charity number: 1174192

Trustee Annual Report and Financial Statement

From 1 January 2022 to 31 December 2022

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Objectives and Activities

Summary of the charity's purposes as set out in its governing document.

1. To promote community participation in healthy recreation by providing facilities for the playing of association football and other sports capable of improving health (i.e., land, buildings, equipment, and organising sporting activities);
2. To provide and assist in providing facilities for sport, recreation, or other leisure time occupation of such persons who have need for such facilities by reason of their youth, age, infirmity or disability, financial hardship, poverty, or social and economic circumstances, particularly those adversely affected by civil unrest, rebellion, or war, or for the public at large in the interests of social welfare and with the object of improving their conditions of life;
3. To advance public education, in particular physical education, with a focus on children and young people, especially those displaced and traumatised by war, with a view to helping children and young people develop and grow to maturity as members of society by such means as the trustees think fit.

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.

1. Implemented the #StopOSAEC project in the Philippines, which is a nationwide prevention programme that aims to eradicate the Online Sexual Abuse and Exploitation of Children (OSAEC).
2. Supported by PLDT and SMART Telecommunications and Coaches Across Continents, theory and practice were conducted for Football for Humanity community coaches across the Philippines right after the lifting of the COVID-19 lockdowns for the purpose of educating coaches on game-based interventions.
3. During COVID-19 lockdowns in the Philippines, online training was conducted for community coaches to learn about psychological first aid and about delivering customised football-based programmes emphasising Children's Rights and Child Protection.
4. Distributed over 500 traditional soccer balls for Football for Humanity community beneficiaries in marginalised and conflict-affected communities nationwide.
5. Conducted football activities for refugees and people seeking asylum in Manchester, particularly for those affected by armed conflict and political, religious and cultural persecution, to address mental health and social inequalities in partnership with RAPAR (Refugee and Asylum Participatory Action Research) under the 'Football Freedom' project, funded and supported by Sport England, Greater Sport, the Manchester FA, the University of Manchester, and the Manchester Metropolitan University.

Achievements and Performance

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.

1. Secured UK partnerships with RAPAR (Refugee and Asylum Seeker Participatory Action Research), Sport England, Greater Sport, the Manchester FA, the University of Manchester, and the Manchester Metropolitan University to fund, support and develop the refugee-led 'Football Freedom' programme.
2. Secured international partnerships and sponsorships that strengthened our capabilities and practice, such as social media strategies, field training, curriculum creation, human rights policies, and child protection policies with Coaches Across Continents, SMART and PLDT, the Australian Embassy in the Philippines, PAGEONE Advocacy Partners Asia, and Department of Justice Inter-Agency Council Against Trafficking.
3. Reorganised, recruited and trained new Football for Humanity community coaches who had been displaced by the lockdowns imposed during the pandemic.

Achievements against objectives set.

Over 40 coaches were recruited for the Stop Online Sexual Abuse and Exploitation of Children (StopOSAEC) project, exceeding the 20 coaches initially targeted (Note: Actual number of active coaches may exceed 40 since junior coaches are participating until such time when they will be recognised as senior coaches). The Football Freedom Project for refugees and people seeking asylum generated an average attendance of 50 participants per week, and on occasions, attendance reached up to 100, over and above its 40 per week target.

Structure, Governance and Management

Type of governing document.

Constitution.

How is the charity constituted?

A charitable incorporated organisation (CIO) whose only voting members are its charity trustees.

Trustee selection methods include details of any constitutional provisions, e.g., election to post or name of any person or body entitled to appoint one or more trustees.

The Board selects trustees based on the nominee's skills, knowledge, experience and eligibility as indicated in the constitution.

Administrative details

Charity name: Football for Humanity Football for Humanity Foundation, Inc

Registered charity number: 1174192 CN201702832

Charity's principal address: Llety 172 Lauan Street Muntinlupa
Llangefni City, 1780, PH
LL77 7NJ, UK

Names of trustees who manage the charity (UK)

1. Christopher Thomas
2. Ma Belen Elvira S. Tiongco
3. Martin Owen Unsworth

Names of trustees who manage the charity (PH)

1. Christopher Thomas
2. Ma Belen Elvira S. Tiongco
3. Darcy Sanico
4. Angelo Tapia
5. Jaypee Sanchez
6. Raymund Brillantes
7. Abigail Lacorte
8. Jezreel Menia
9. Johann Vicencio
10. Vince Molejón

Declarations

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

Signed on behalf of the charity's trustees | Date 30 October 2023



Christopher Thomas
President



Ma Belen Elvira S. Tiongco
Vice President

Financial Review and Financial Statement

The Charity fully implemented and conducted the StopOSAEC program and exceeded its targeted communities. In the UK, the Refugee Program continued to gain ground and was recognised by local as well as international organisations. The year used up most of its funding of 2021 and 2022. Therefore, 2023 will have to bring in more funds to meet our objectives.

The charity's principal sources of funds.

Grants and public donations



Receipts and Payments from 1 January 2022 to 31 December 2022

A1 Receipts	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
Income	£2,099	£13,308	£15,407	£35,434
Subtotal	£2,099	£13,308	£15,407	£35,434
A2 Payments				
Football Training & Education		£4,786	£4,786	£13,624
Refugee Project (UK)		£9,725	£9,725	£1,051
StopOSAEC (PH)				£17,297
General Administration	£685		£685	£3,159
Subtotal	£685	£14,511	£15,196	£35,131
A3 Asset and Investment Purchases				
Total payments	£685	£14,511	£15,196	£35,131
Net of Receipts/Payments	£1,414	£1,203	£211	£303
Cash funds this year end			£211	£303

Section B Statement of Assets & Liabilities at the end of 2021

B1 Cash Funds	Unrestricted Funds	Restricted Funds		
Total cash funds		£211		
B2 Assets retained				
	Current value			
Office equipment	£174			
B3 Liabilities				
	Fund to which liability relates			
Due from Trustees and Officers				£5,492
Accrued Expense, other payables				£223

Signed by two Trustees on behalf of all Trustees

Signature	Print Name	Date of Approval
	Christopher Thomas	30 October 2023
	Ma Belen Elvira S. Tiongco	30 October 2023

Football for Humanity

England & Wales - Charity number 1174192

Accounts



Football for Humanity
(Charitable Incorporated Organisation)

Registered Charity number: 1174192

Trustee Annual Report and Financial Statement
From 1 January 2021 to 31 December 2021

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Objectives and Activities

Summary of the charity's purposes as set out in its governing document.

1. To promote community participation in healthy recreation by providing facilities for the playing of association football and other sports capable of improving health (i.e., land, buildings, equipment, and organizing sporting activities;
2. To provide and assist in providing facilities for sport, recreation, or other leisure time occupation of such persons who have need for such facilities by reason of their youth, age, infirmity or disability, financial hardship, poverty, or social and economic circumstances, particularly those adversely affected by civil unrest, rebellion, or war, or for the public at large in the interests of social welfare and with the object of improving their conditions of life;
3. To advance public education, in particular physical education, with a focus on children and young people, especially those displaced and traumatised by war, with a view to helping children and young people develop and grow to maturity as members of society by such means as the trustees think fit.

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.

1. Established the #StopOSAEC project in the Philippines, which is a nationwide football-focused intervention that aims to eradicate the Online Sexual Abuse and Exploitation of Children (OSAEC) through a games-based and systems approach.
2. Supported by PLDT and SMART telecommunications, pocket Wi-Fi gadgets and pre-paid internet load were distributed to Football for Humanity community coaches across the Philippines to enable online training sessions during Covid19 lockdowns for the purpose of educating coaches on Online Sexual Abuse and Exploitation of Children.
3. During Covid19 lockdowns in the Philippines, online training was conducted for community coaches to learn about psychological first aid and about delivering customized football-based programmes emphasizing children's rights and Child Protection.
4. Distributed the remaining 100 unpopable balls to Football for Humanity community beneficiaries in marginalized and conflict-affected communities all over the Philippines.
5. Conducted football activities for refugees and people seeking asylum in Manchester, England, to address mental health and inequalities in collaboration with RAPAR (Refugee and Asylum Participatory Action Research) under the 'Football Freedom' project, supported by Manchester FA, University of Manchester and No Borders MCR.

Achievements and Performance

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.

1. Secured a grant from the Australian Embassy to fund the Stop Online Sexual Abuse and Exploitation of Children (StopOSAEC) programme that will benefit at least 20 communities all over the Philippines.
2. Secured local partnerships with RAPAR (Refugee and Asylum Seeker Participatory Action Research), the Manchester FA and Greater Sport and Sport England to fund and develop the refugee-led 'Football Freedom' programme implemented in Manchester, England.
3. Secured international partnerships and sponsorships that expanded the Charity's capabilities (social media strategies, field training, curriculum creation, human rights policies, child protection policies, etc.), namely Coaches Across Continents, SMART/PLDT, the Australian Embassy in the Philippines, PAGEONE/Advocacy Partners Asia, and the Department of Justice/Inter-Agency Council Against Trafficking.
4. Reorganized, recruited and trained new Football for Humanity community coaches who had been displaced by the lockdowns imposed during the pandemic.

Achievements against objectives set.

Over 30 coaches were recruited for the Stop Online Sexual Abuse and Exploitation of Children (StopOSAEC) project, exceeding the 20 coaches initially targeted (Note: Actual number of active coaches may exceed 30 since junior coaches are participating until such time when they will be recognised as senior coaches).

Structure, Governance and Management

Type of governing document.

Constitution.

How is the charity constituted?

A charitable incorporated organization (CIO) whose only voting members are its charity trustees.

Trustee selection methods include details of any constitutional provisions e.g., election to post or name of any person or body entitled to appoint one or more trustees.

The Board selects trustees based on the nominee's skills, knowledge, experience and eligibility as indicated in the constitution.

Administrative details

Charity name:	Football for Humanity	FootballforHumanity Foundation, Inc
Registered charity number:	1174192	CN201702832
Charity's principal address:	Llety Llangefni LL77 7NJ, UK	172 Lauan Street Muntinlupa City 1780, PH

Names of trustees who manage the charity (UK)

1. Christopher Thomas
2. Ma Belen Elvira S. Tiongco
3. Martin Unsworth
4. Aminullah Alonto Lucman
5. Edgar Lim Te

Names of trustees who manage the charity (PH)

1. Christopher Thomas
2. Ma Belen Elvira S. Tiongco
3. Darcy Sanico
4. Angelo Tapia
5. Jaypee Sanchez
6. Raymund Brillantes
7. Abigail Lacorte
8. Jezreel Menia
9. Johann Vicencio

Declarations

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

Signed on behalf of the charity's trustees | Date 25 July 2022



Christopher Thomas
President



Ma Belen Elvira S. Tiongco
Vice President

Financial Review and Financial Statement

Most of the year was still subject to lockdowns. Physical and on-ground activities were prohibited. However, the Charity continued to function using online platforms and gained funding based on its innovative and socially relevant objectives. Thus, the year registered the biggest funding in the history of the charity and ended positively, with all activities sufficiently covered by the budget.

The charity's principal sources of funds.

Grants and public donations

Receipts and Payments from 1 January 2021 to 31 December 2021



A1 Receipts	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
Income	2,769	32,665	35,434	3,540
<i>Subtotal</i>	2,769	32,665	35,434	3,540
A2 Payments				
Football Training & Education		13,624	13,624	5,982
Refugee Project (UK)		1,051	1,051	
StopOSAEC (PH)		17,297	17,297	
General Administration	3,159		3,159	
<i>Subtotal</i>	3,159	31,972	35,131	5,982
A3 Asset and Investment Purchases				
Total payments	3,159	31,972	35,131	5,982
Net of Receipts/Payments	390	693	303	2,442
Cash funds this year end	390	693	303	2,442

Section B Statement of Assets & Liabilities at the end of 2021

B1 Cash Funds	Unrestricted Funds	Restricted Funds		
	155	445		
Total cash funds	155	445		
B2 Assets retained				
Current value				
Office equipment	534			

B3 Liabilities	Fund to which liability relates			
Due from Trustees and Officers	5,492			
Accrued Expense and other payables	223			

Signed by two trustees on behalf of all trustees

Signature	Print Name	Date of Approval
	Christopher Thomas	25 July 2022
	Ma Belen Elvira S. Tiongco	25 July 2022

Independent Examiner Report and Declaration

The following pages present the Independent Examiner Report that was undertaken in the Philippines as a statutory requirement. This report accounts for all UK and Philippines receipts and payments from 1 January 2021 to 31 December 2021.

HERMINIO P. CABATO

Certified Public Accountant

B8, L9 Camella St., San Antonio Valley XVII, Talon 4, Las Pinas City

REPORT OF INDEPENDENT AUDITOR

FOOTBALLFORHUMANITY FOUNDATION, INC
172 Lauan Street, Ayala Alabang Village
Muntinlupa City

Report on the Audit of the Financial Statements

Opinion

I have audited the accompanying Financial Statements of **FOOTBALLFORHUMANITY FOUNDATION, INC** which comprise the statements of financial position as of December 31, 2021 and 2020, statements of revenue and expenses, statements of changes in fund balance and the statement of cash flows for the years then ended and notes to the financial statements, including summary of significant accounting policies.

In my opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Company as at December 31, 2020, its financial performance and its cash flows for the years then ended, in accordance with Philippine Financial Reporting Standards.

Basis for Opinion

I conducted my audits in accordance with Philippine Standard on Auditing (PSA). My responsibility under those standards are further described in the Auditor's Responsibilities for Audit of the Financial Statements section of my report. I am independent auditor of the Management in accordance with the ethical requirements that are relevant to my audits of the financial statements in the Philippines, the Code of Ethics for Professional Accountants in the Philippines, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Key Audit Matters

Except for the matters described in the preceding paragraph, I have determined that there are no key audit matters to communicate in my report.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Philippine Financial Reporting Standards. This responsibility includes designing implementing and maintaining internal control relevant to the preparation and fair presentation of financial statement that are free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies, and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibilities for the Audit of the Financial Statements

My objective is to obtain reasonable assurance about whether the financial statements as whole are free from material misstatements, whether due to fraud or error, and to issue an auditors' report that includes my opinion. Reasonable assurance is high level of assurance, but is not a guarantee that an audit conducted in accordance with PSA will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with PSA, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misstatements, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the *circumstances, but not for the purpose of expressing an opinion of the effectiveness of the Company's internal control.*
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, used on the audit evidence obtained, whether a material uncertainty exist related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. My conclusion is based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Company to cease to continue as going concern.
- Evaluate the overall presentation, structure and content on the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

Report on the Supplementary Information Required Under Revenue Regulations 15-2010 and 19-2011 of the Bureau of Internal Revenue.

My audit was conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary information required under Revenue Regulations 19-2011 and 15-2010 on the financial statements are presented for purpose of filing with Bureau of Internal Revenue and are not required part of the basic financial statements. Such information are responsibility of the management of **FOOTBALLFORHUMANITY FOUNDATION, INC.** The information have been subjected to the auditing procedures applied in my audit of the basic financial statements. In my opinion, the information are fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

Herminio P. Cabato

HERMINIO P. CABATO

CPA Cert. No. 41003

TIN 100-890-577

BOA Accreditation No. 2378

Valid until Dec. 31, 2022

BIR Accreditation No. 08-004070-001-2020

Valid until February 28, 2023

PTR No. 12066866J January 11, 2022

Las Pinas City

April 15, 2022

MEMBERS AND BOARD OF TRUSTEES
FOOTBALLFORHUMANITY FOUNDATION, INC
172 Lauan Street, Ayala Alabang Village
Muntinlupa City

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

Our audit was conducted for the purpose of forming and opinion on the basis of financial statement as a whole. The supplementary information shown is presented to the purpose of additional analysis and is not required part of the basic financial statement. Such information has been subjected to the auditing procedures in the audit of the financial statement and in our opinion, is fairly stated in all material respects in relation to the basic financial statement taken as a whole.

Herminio P. Cabato

HERMINIO P. CABATO

CPA Cert. No. 41003

TIN 100-890-577

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BIR Accreditation No. 08-004070-001-2020

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Las Pinas City

April 15, 2022

HERMINIO P. CABATO

Certified Public Accountant

B8 L9 Camella Street, San Antonio Valley 17, Talon 4, Las Pinas City

Supplemental Written Statement of Independent Auditor

**Board of Trustees
Footballforhumanity Foundation, Inc.
172 Luan Street Ayala Alabang Village
Muntinlupa, City**

I have examined the Financial Statements of **Footballforhumanity Foundation, Inc.** for the year ended December 31, 2021 on which I have rendered the attached report.

In compliance with SRC Rule 68, I am stating that the said company has total number of nine (9) trustees as of December 31, 2021.

Herminio P. Cabato

HERMINIO P. CABATO

CPA Cert. No. 41003

TIN 100-890-577

BOA Accreditation No. 2378

Valid until Dec. 31, 2022

BIR Accreditation No. 08-004070-001-2020

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Las Pinas City

April 15, 2022

Football for Humanity

England & Wales - Charity number 1174192

Accounts



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humanity**[®]

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Trustees' Annual Report for the period

From: Period start date: 7/10/2019 Period end date 31/12/2020

Charity name: FOOTBALL FOR HUMANITY

Charity registration number: 1174192

Objectives and Activities

<p>Summary of the purposes of the charity as set out in its governing document</p>	<ol style="list-style-type: none"> 1. To promote community participation in healthy recreation by providing facilities for the playing of association football and other sports capable of improving health (i.e., land, buildings, equipment, and organizing sporting activities; 2. To provide and assist in providing facilities for sport, recreation, or other leisure time occupation of such persons who have need for such facilities by reason of their youth, age, infirmity or disability, financial hardship, poverty, or social and economic circumstances particularly those adversely affected by civil unrest, rebellion, or war, or for the public at large in the interests of social welfare and with the object of improving their conditions of life; 3. To advance public education, in particular physical education, with a focus on children and young people especially those displaced and traumatised by war with a view to helping children and young people develop and grow to maturity as members of society by such means as the trustees think fit.
<p>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.</p>	<ol style="list-style-type: none"> 1. Conducted football clinics, events, training, and games for marginalized children, in coordination with local government, NGO's, private companies, foreign offices, foreign partners, etc. 2. Established a youth football program for the five-a-side pitch built earlier in 2019. Enhanced the mini library and day-care centre, and the water filtering facility in a selected multi-cultural underprivileged community. 3. Distributed over 12,000 unpopable balls (donated) all over the Philippines, targeting children in marginalized communities, to encourage sport and

	<p>play. Almost 400,000 were impacted by this distribution.</p> <ol style="list-style-type: none"> 4. Twice conducted customized coaching and leadership training for coaches coming from different regions and provinces. 5. Distributed relief goods (food, clothing, water) to communities affected by the volcanic eruptions of 2020. 6. Reorganized and revitalized coaches rendered inactive by the pandemic via specially formulated online training programs.
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Achievements and Performance

<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>	<ol style="list-style-type: none"> 1. Assist in the distribution of relief goods to communities affected by the volcanic eruptions in the island of Luzon. 2. Organized fun games and trainings for displaced children and refugees affected by the volcanic eruptions in the province of Batangas. 3. Reorganized, recruited and trained new coaches who have been displaced by the lockdowns imposed during the pandemic. 4. Established more international partnerships to plan for football trainings, community engagement programs, and long-term advocacies consistent with the UN development goals, post-pandemic.
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Due to the worldwide pandemic and lockdowns, ground and field activities were not allowed, and funds solicitation activities were nil; thus, no funds were gathered during the entire 2020 period.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>The charity's principal sources of funds (including any fundraising)</p>	<p>Donations by private persons; nil for the entire 2020.</p>
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Structure, Governance and Management

Description of charity's trusts:	
Type of governing document	Constitution
How is the charity constituted?	Charitable incorporated organization whose only voting members are its charity trustees
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	Board selects trustees based on the nominee's skills, knowledge, and experience and eligibility as indicated in the constitution.

Reference and Administrative details

Charity name	FOOTBALL FOR HUMANITY
Other name the charity uses	
Registered charity number	1174192
Charity's principal address	Llety Farm Rhosmeirch Village Llangefni, Isle of Anglesey United Kingdom, LL77 7NJ



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)
Christopher Thomas			
Martin Unsworth			
Maria Belen Elvira S. Tiongco			
Edgar Lim Te			
Aminullah Alonto Lucman			

Declarations

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

Signed on behalf of the charity's trustees

Signature		
Full name	CHRISTOPHER THOMAS	MARIA BELEN ELVIRA S TIONGCO
Position	PRESIDENT	VICE PRESIDENT

Date 26 October 2021



Receipts and payments accounts

CC16a

For the period from	7/10/2019	To	31/12/2020
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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	3,540			3,540	13,892
Sub total (Gross income for AR)	3,540			3,540	13,892
A2 Asset and investment sales, (see table).					
Sub total					
Total receipts	3,540			3,540	13,892
A3 Payments					
Expenditures of charitable activities	5,982			5,982	20,179
Sub total	5,982			5,982	20,179
A4 Asset and investment purchases, (see table)					
Sub total					
Total payments	5,982			5,982	20,179
Net of receipts/(payments)	(2,442)			(2,442)	(6,287)
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end	(2,442)			(2,442)	(6,287)

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		233		
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	233		

	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
 Christopher Thomas
 Belle Tiongco

Date of approval
 27/10/2021
 27/10/2021