



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
GOALS4GIVING

No (if any)  
1175332

## Receipts and payments accounts

| For the period<br>from | Period start date<br>4/1/2020 | To | Period end date<br>3/31/2021 |
|------------------------|-------------------------------|----|------------------------------|
|------------------------|-------------------------------|----|------------------------------|

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                         |                                        |                                 |
|                                                       | 2,987                                        |                                         | -                                      | 2,987                           |
|                                                       |                                              |                                         | -                                      | -                               |
|                                                       | -                                            | -                                       | -                                      | -                               |
|                                                       | -                                            | -                                       | -                                      | -                               |
|                                                       | -                                            | -                                       | -                                      | -                               |
|                                                       | -                                            | -                                       | -                                      | -                               |
|                                                       | -                                            | -                                       | -                                      | -                               |
|                                                       | -                                            | -                                       | -                                      | -                               |
| <b>Sub total</b> (Gross income for AR)                | 2,987                                        | -                                       | -                                      | 2,987                           |
| <b>A2 Asset and investment sales, (see table).</b>    |                                              |                                         |                                        |                                 |
|                                                       | -                                            | -                                       | -                                      | -                               |
|                                                       | -                                            | -                                       | -                                      | -                               |
| <b>Sub total</b>                                      | -                                            | -                                       | -                                      | -                               |
| <b>Total receipts</b>                                 | 2,987                                        | -                                       | -                                      | 2,987                           |
| <b>A3 Payments</b>                                    |                                              |                                         |                                        |                                 |
|                                                       |                                              |                                         | -                                      | -                               |
| 3/12/2020                                             | 226                                          |                                         | -                                      | 226                             |
|                                                       | -                                            | -                                       | -                                      | -                               |
|                                                       | -                                            | -                                       | -                                      | -                               |
|                                                       | -                                            | -                                       | -                                      | -                               |
|                                                       | -                                            | -                                       | -                                      | -                               |
|                                                       | -                                            | -                                       | -                                      | -                               |
|                                                       | -                                            | -                                       | -                                      | -                               |
|                                                       | -                                            | -                                       | -                                      | -                               |
| <b>Sub total</b>                                      | 226                                          | -                                       | -                                      | 226                             |
| <b>A4 Asset and investment purchases, (see table)</b> |                                              |                                         |                                        |                                 |
|                                                       | -                                            | -                                       | -                                      | -                               |
|                                                       | -                                            | -                                       | -                                      | -                               |
| <b>Sub total</b>                                      | -                                            | -                                       | -                                      | -                               |
| <b>Total payments</b>                                 | 226                                          | -                                       | -                                      | 226                             |
| <b>Net of receipts/(payments)</b>                     | 2,761                                        | 1                                       | -                                      | 2,761                           |

|                             |       |   |   |       |
|-----------------------------|-------|---|---|-------|
| A5 Transfers between funds  | -     | - | - | -     |
| A6 Cash funds last year end | -     | - | - | -     |
| Cash funds this year end    | 2,761 | - | - | 2,761 |

## Section B Statement of assets and liabilities at the end of the period

| Categories    | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ |
|---------------|--------------------------------------------------------|------------------------------------|----------------------------------|
| B1 Cash funds |                                                        | -                                  | -                                |
|               |                                                        | -                                  | -                                |
|               |                                                        | 2,761                              | -                                |
|               | <b>Total cash funds</b>                                | <b>2,761</b>                       | <b>-</b>                         |
|               | (agree balances with receipts and payments account(s)) | OK                                 | OK                               |

|                          | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ |
|--------------------------|---------|------------------------------------|----------------------------------|
| B2 Other monetary assets |         | -                                  | -                                |
|                          |         | -                                  | -                                |
|                          |         | -                                  | -                                |
|                          |         | -                                  | -                                |
|                          |         | -                                  | -                                |
|                          |         | -                                  | -                                |

|                      | Details | Fund to which asset belongs | Cost (optional) |
|----------------------|---------|-----------------------------|-----------------|
| B3 Investment assets |         |                             | -               |
|                      |         |                             | -               |
|                      |         |                             | -               |
|                      |         |                             | -               |
|                      |         |                             | -               |

|                                              | Details | Fund to which asset belongs | Cost (optional) |
|----------------------------------------------|---------|-----------------------------|-----------------|
| B4 Assets retained for the charity's own use |         |                             | -               |
|                                              |         |                             | -               |
|                                              |         |                             | -               |
|                                              |         |                             | -               |
|                                              |         |                             | -               |
|                                              |         |                             | -               |
|                                              |         |                             | -               |
|                                              |         |                             | -               |
|                                              |         |                             | -               |
|                                              |         |                             | -               |

**B5 Liabilities**

|  |  |   |
|--|--|---|
|  |  | - |
|  |  | - |
|  |  | - |
|  |  | - |
|  |  | - |

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

| Signature | Print Name    |
|-----------|---------------|
| S.Davies  | Steven Davies |
|           |               |

CC16a

Last year

to the nearest £

|   |
|---|
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CCXX R5 accounts (SS)

|   |   |
|---|---|
| 5 | - |
|---|---|

|  |   |
|--|---|
|  | - |
|  | - |
|  | - |



**Endowment  
funds**

to nearest £

|   |
|---|
| - |
| - |
| - |
| - |

OK

**Endowment  
funds**

to nearest £

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|---|
| - |
| - |
| - |
| - |
| - |
| - |

**Current value  
(optional)**

|   |
|---|
| - |
| - |
| - |
| - |
| - |

**Current value  
(optional)**

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|---|
| - |
| - |
| - |
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| - |
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| - |
| - |

**When due  
(optional)**

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|                  |  |
|------------------|--|
| Date of approval |  |
| 1/30/2022        |  |
|                  |  |





**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 01/04/2020 Period start date**

**To 31/03/2021 Period end date**

**Charity name: Goals4Giving**

**Charity registration number: 1175332**

## **Objectives and Activities**

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | <p><b>To advance in life and help young people through the provision of recreational and leisure time activities designed to improve their conditions of life.</b></p> <p><b>The advancement of education, including physical education, of young people in particular but not exclusively by providing them with accredited training to become qualified football coaches which will then allow them to gain coaching experience on our projects and access opportunities for obtaining work skills particularly in sport.</b></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. | Para 1.17 and 1.19 | <p><b>For the purpose of helping young people through the provision of recreational/leisure activities many of our international football projects as well as those based in London have achieved this objective.</b></p> <p><b>The football and multi sport projects we have delivered to schools in Zimbabwe and Thailand have allowed a number of school children (aged 8-13) to take part in structured &amp; coached sessions that they may previously have not had access to. We have been able to do this by developing partnerships with schools in those countries &amp; delivering sessions that engage their pupils regardless of ability level across different age groups. We feel our projects help to address some of the gaps in physical education for children in developing countries particularly those whose lives are affected by poverty.</b></p> <p><b>Our coaching clinics are not just focused on teaching/developing their football skills but also help with their learning of fundamental movement which may not</b></p> |

|                                                                                                                              |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                              |           | <p>have been taught to them by their schools PE staff. Many of the schools &amp; communities we work in do not have access to the resources that will allow the young people they serve to learn the A,B,C's of movement correctly or to develop any sporting potential they might have.</p> <p>The young people, their families and their schools show great enthusiasm for the opportunity of being involved in football training with FA qualified football coaches.</p> <p>These projects are always delivered with the ethos of social welfare by giving them the opportunity to experience the health, social and unifying benefits of sport. Beyond the technical sports tuition we are giving them, the sessions promote the values of discipline, commitment, teamwork, cooperation and sportsmanship.</p> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | <p>All our Trustees, Staff and volunteers have completed enhanced DBS checks, and Safeguarding Children &amp; Vulnerable Adults training with a National Sports Governing Body or other accredited training provider within the last 3 years.</p> <p>At all committee meetings the Trustees discuss project proposals that they or the head coach would like to see the charity deliver in the next 3 month period. Any suggestions for projects in the periods between meetings are communicated by email.</p> <p>In order for a project to be approved it must deliver outcomes that achieve at least 1 of the objectives of the charity for the public benefit and 2 out of 3 of the Trustees must agree to the project being delivered.</p>                                                                     |

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |                                          |
|------------------------------------------------------------------|----------------|------------------------------------------|
| Policy on grant making                                           | Para 1.38      | <b>N/a for current financial period.</b> |
| Policy on social investment including program related investment | Para 1.38      | <b>N/a</b>                               |
|                                                                  |                | <b>N/a</b>                               |

|                                 |           |  |
|---------------------------------|-----------|--|
| Contribution made by volunteers | Para 1.38 |  |
| 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      | <p><b>Unfortunately due to the COVID-19 pandemic with the subsequent lockdowns and restrictions Imposed on schools in the last 2+ years we have not been able to deliver any projects either locally or internationally .</b></p> <p><b>We have looked to establish partnerships with other community organisations but this too has proved difficult.</b></p> <p><b>All our staff and volunteers have now been fully vaccinated against COVID-19 and as travel restrictions start to relax globally we are now in a position to recommence delivering international projects. We plan to deliver a football project with a school in Zimbabwe in April 2022 subject to in person schooling having resumed within the country.</b></p> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                              |           |            |
|--------------------------------------------------------------|-----------|------------|
| Achievements against objectives set                          | Para 1.41 | <b>N/a</b> |
| Performance of fundraising activities against objectives set | Para 1.41 | <b>N/a</b> |
| Investment performance against objectives                    | Para 1.41 | <b>N/a</b> |
| Other                                                        |           |            |



## Financial Review

|                                                                                  |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|----------------------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>We have not received any 'new' income in the last financial year and have ensured our outgoings during this period have been kept to a minimum (£226.19) and primarily used for staff/volunteer training and accreditations (e.g. renewal of DBS checks/Safeguarding training).</b>                                                                                                                                                         |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <b>Goals4Giving currently have reserves of £2760.82. The majority of these funds would have been allocated for the expenditure on our projects we had planned to deliver last year and this year. We will aim to use those funds on projects that we deliver this year in addition to any grants we are able to obtain this year. In most instances we will hold relatively small amounts of funds in reserves (up to a maximum of £5000).</b> |
| Amount of reserves held                                                          | Para 1.22 | <b>£2760.82</b>                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Reasons for holding zero reserves                                                | Para 1.22 | <b>N/a</b>                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Details of fund materially in deficit                                            | Para 1.24 | <b>N/a</b>                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>Any future COVID-19 outbreaks that may result in further travel restrictions that may be imposed in the territories we work in.</b>                                                                                                                                                                                                                                                                                                         |

### 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 | <b>N/a</b>                                                                                                                                         |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | <b>N/a</b>                                                                                                                                         |
| A description of the principal risks facing the charity                         | Para 1.46 | <b>Changes to school policies on the delivery of sport sessions/extra-curricular activities by external providers due to Covid19 restrictions.</b> |
| Other                                                                           |           |                                                                                                                                                    |

## Structure, Governance and Management

|                                                                                                                                                                           |           |                                                                                                                                                                                                                                                                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description of charity's trusts:                                                                                                                                          |           |                                                                                                                                                                                                                                                                                                                                                                                                     |
| Type of governing document<br>(trust deed, royal charter)                                                                                                                 | Para 1.25 | <b>Constitution – adopted 24th October 2017</b>                                                                                                                                                                                                                                                                                                                                                     |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)                                                                                                  | Para 1.25 | <b>CIO Foundation</b>                                                                                                                                                                                                                                                                                                                                                                               |
| 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 | <b>Appointed by Paul Smith (Founder/Head Coach)</b><br><br><b>Our Trustees were selected based on the experience they possess in the fields of Community Sport &amp; Sports Coaching, Youth Development &amp; Outreach, Grant Funding and Community Development. Collectively they possess considerable knowledge and expertise that has helped the charity to deliver its work in these areas.</b> |

### 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 | <b>N/a</b> |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | <b>N/a</b> |
| Relationship with any related parties                                                     | Para 1.51 | <b>N/a</b> |
| Other                                                                                     |           |            |

### Reference and Administrative details

|                             |              |
|-----------------------------|--------------|
| Charity name                | Goals4Giving |
| Other name the charity uses | N/a          |
| Registered charity number   | 1175332      |

|                             |                                                                        |
|-----------------------------|------------------------------------------------------------------------|
| Charity's principal address | 6 Cavell House<br>243 Wood Lane<br>Shepherd's Bush<br>London, W12 0HL. |
|                             |                                                                        |

|    | Trustee name        | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|---------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1  | Steven Davies       |                 | 10/09/2017-Present                |                                                               |
| 2  | Deborah Peters-Mill |                 | 10/09/2017-Present                |                                                               |
| 3  | Cheryl Oteng        |                 | 10/09/2017-Present                |                                                               |
| 4  |                     |                 |                                   |                                                               |
| 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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|     |
|-----|
| N/a |
|-----|

## 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

|                                            |                               |  |
|--------------------------------------------|-------------------------------|--|
| <b>Signature(s)</b>                        | Paul S.Smith                  |  |
| <b>Full name(s)</b>                        | Paul Steven Smith             |  |
| <b>Position (eg Secretary, Chair, etc)</b> | Founder/Head Coach            |  |
| <b>Date</b>                                | 31 <sup>st</sup> January 2022 |  |