



**JUNIOR SPORTS HUB (NORTH EAST LEEDS HAREHILLS)
TRUSTEE'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Junior Sports Hub (North East Leeds Harehills)

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Junior Sports Hub (North East Leeds Harehills)
Company No. CE011958
Trustee's Report For The Year Ended 31 March 2025

The trustee presents his report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

The charity's aims and objectives are set out in its governing document.

The main aim of Junior Sports Hub (North East Leeds Harehills) is to promote physical activity, teamwork, and personal development among children and young people in the Harehills area of Leeds through access to affordable and inclusive sports opportunities.

To achieve this aim, the charity carries out activities such as:

Organising regular sports sessions, coaching, and community tournaments;

Providing access to sports equipment and safe facilities;

Supporting young people to develop confidence, teamwork, and leadership skills through sport; and

Partnering with local schools, community groups, and volunteers to widen participation in physical activity.

The trustees regularly review the charity's objectives and activities to ensure they continue to reflect its charitable purpose and deliver public benefit in line with the Charities Act.

Public Benefit

The charity is established for public benefit, as required by the Charities Act.

In carrying out its purposes, the trustees have had regard to the Charity Commission's guidance on public benefit. The charity's activities are planned to ensure that they:

Provide clear benefits to the public;

Are accessible to those who can benefit from them; and

Use charitable resources effectively and efficiently.

The trustees regularly review the charity's activities to make sure they continue to deliver public benefit in line with its charitable objectives.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

Trustee

Mr Kamran Khan - Chair

Charity Number

1175530

Company Number

CE011958

Principal Address

60 Ashton Road
West Yorkshire
Leeds
LS8 5BZ

Independent Examiner

Goldman Chase Consultancy
Goldman Chase Consultancy

Junior Sports Hub (North East Leeds Harehills)
Trustee's Report (continued)
For The Year Ended 31 March 2025

134a Beeston Road
Leeds
West Yorkshire
LS118BB

Junior Sports Hub (North East Leeds Harehills)
Trustee's Report (continued)
For The Year Ended 31 March 2025

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustee's report was approved by the board of trustees and signed on its behalf by:

Mr Kamran Khan

Trustee
22/10/2025

Junior Sports Hub (North East Leeds Harehills)
Independent Examiner's Report to the Trustees of Junior Sports Hub (North East Leeds Harehills)
For The Year Ended 31 March 2025

I report to the charity trustee on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustee of the Company (and also its director for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Goldman Chase Consultancy
22/10/2025
134a Beeston Road
Leeds
West Yorkshire
LS118BB

Junior Sports Hub (North East Leeds Harehills)
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	109,058	120,170
EXPENDITURE ON:			
Raising funds	4	(120,207)	(83,739)
NET (EXPENDITURE)/INCOME		(11,149)	36,431
NET MOVEMENT IN FUNDS		(11,149)	36,431
RECONCILIATION OF FUNDS:			
Total funds brought forward		28,895	(7,536)
TOTAL FUNDS CARRIED FORWARD	11	17,746	28,895

The notes on pages 7 to 10 form part of these financial statements.

Junior Sports Hub (North East Leeds Harehills)
Balance Sheet
As At 31 March 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
CURRENT ASSETS			
Debtors	8	6,761	-
Cash at bank and in hand		11,307	32,884
		<u>18,068</u>	<u>32,884</u>
Creditors: Amounts Falling Due Within One Year	9	<u>1</u>	<u>-</u>
NET CURRENT ASSETS (LIABILITIES)		<u>18,069</u>	<u>32,884</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,069</u>	<u>32,884</u>
Creditors: Amounts Falling Due After More Than One Year	10	<u>(323)</u>	<u>(3,989)</u>
NET ASSETS		<u>17,746</u>	<u>28,895</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		<u>17,746</u>	<u>28,895</u>
TOTAL FUNDS	11	<u>17,746</u>	<u>28,895</u>

For the year ending 31 March 2025 the charitable company was entitled to exemption from audit under section 479a of the Companies Act 2006 relating to subsidiary companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Kamran Khan

Trustee
22/10/2025

The notes on pages 7 to 10 form part of these financial statements.

Junior Sports Hub (North East Leeds Harehills)

Notes to the Financial Statements

For The Year Ended 31 March 2025

1. General Information

Junior Sports Hub (North East Leeds Harehills) is a company limited by guarantee, incorporated in , registered number CE011958 and registered charity number 1175530. The registered office is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

All income is recognised once the charity has entitlement to the funds, the amount can be measured reliably, and it is probable that the income will be received.

Incoming resources include:

Donations and Legacies – Recognised when the charity has confirmation of the donation or entitlement to the legacy.

Grants – Recognised when the charity has met any conditions for receipt and there is reasonable assurance of payment.

Charitable Activities Income – Includes income from services or projects and is recognised as the services are delivered.

Investment Income – Recognised when it is receivable.

Other Income – Includes trading or miscellaneous income, recognised when earned.

2.3. Resources Expended

The charity records all expenses on an accruals basis, meaning costs are recognised when they are incurred, not when they are paid.

Expenses are classified under the following main headings:

Cost of Raising Funds – Includes all costs related to fundraising activities, events, and marketing.

Charitable Activities – Covers spending directly related to achieving the charity's aims and objectives, including grants, project costs, and staff time.

Support Costs – Includes general management, administration, and governance costs that support the charity's overall work.

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	109,058	120,170

Junior Sports Hub (North East Leeds Harehills)
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

4. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 5)	2025 Total
	£	£	£
Raising funds	119,908	299	120,207

	2024 Activities undertaken directly
	£
Raising funds	83,739

5. Support Costs

	2025 Raising funds
	£
General administration	299

6. Independent Examiner's Remuneration

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;
and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements
(i) to keep accounting records in accordance with section 130 of the Act.
(ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act and;
(iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities
have not been met; or
to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached.
Independent examiner

	2025	2024
	£	£
Independent examination of the financial statements	300	-
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	-	-
	300	-

7. Average Number of Employees

Average number of employees during the year was: 5 (2024:)

Junior Sports Hub (North East Leeds Harehills)
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

8. Debtors

	2025	2024
	£	£
Due within one year		
Trade debtors	6,761	-

9. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	(1)	-

10. Creditors: Amounts Falling Due After More Than One Year

	2025	2024
	£	£
Trade creditors	323	3,989

11. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	28,895	109,058	(120,207)	17,746
Total funds	28,895	109,058	(120,207)	17,746

	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	(7,536)	120,170	(83,739)	28,895
Total funds	(7,536)	120,170	(83,739)	28,895

12. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£

13. Related Party Disclosures

Junior Sports Hub (North East Leeds Harehills)
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

14. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.