

GIRLS IN SPORT

Registered Charity Number: 1175997

TRUSTEES REPORT AND FINANCIAL STATEMENTS

PERIOD ENDED 31 MARCH 2023

**GIRLS IN SPORT
REPORT OF THE TRUSTEES
31 MARCH 2023**

The Trustees submit their report and financial statements for the period ended 31 March 2023. Girls in Sport is a charity registered in England number 1175997. It is governed by its Constitution dated 29 November 2017.

Principle aim & Activity

1. To advance in life and relieve needs of young people through: (a) the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

2.the promotion of equality and diversity for the public benefit through educational enrichment and mixed gender activities

Trustees

The Charity is run by a Board of Trustees. The Trustees who served during whole or part of the year and to the date of signing of the accounts were:

Musu Kargbo-Reffell
Douglas John Copping
Mark Lindop

Review of Activities and Outcomes

Elevate children out of poverty through gender-balanced educational and enrichment frameworks; promote gender equality to close the gap in literacy between boys and girls; elevate sport as intrinsic to educational and literacy advancement that the Charity is currently working in Sierra Leone.

Public Benefit Entity

The Trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing their aims and objectives and in planning future activities. In particular, the Trustees consider how planned activities will contribute to the aims and objectives of the charity.

Reserves Policy

The Reserves Policy is to achieve a minimum balance of £2,000 in the bank account at all times.

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Financial Review

The Charity had a net receipt for the year of £584.06. The Charity's total receipts were made up entirely of donations and a *Gift Aid* disbursement for the period: £14,904.18 (inclusive of £2291.10 Gift Aid). Payments for the period stood at £-14,320.12 (inclusive of administrative and operational costs of £-1,481.14).

Direct overseas programs spending including overseas staffing wages was £11,343.47 GISSL staff training expenses (including travel and site visits) was £1,495.51.

Cash funds at the end of the year was £1,121.16 (2022: £537.10)

Going Concern

The Trustees are satisfied that the charity will continue to be a going concern for the foreseeable future. The Trustees are satisfied that activities of the charity represent a worthwhile and excellent societal value from the public donations made.

Registered Office

219 Bramble Road
Benfleet
Essex SS7 2UU

This report was approved by the Board of Trustees on 21st January 2024 and signed on their behalf.



----- (signature)

Trustee



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name **Girls in Sport**

No (if any)
1175997

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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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					
Donation	12,613.08	-		12,613.08	9,872.38 -
Gift Aid	2,291.10	-		2,291.10	1,309.20 -
Sub total (Gross income for AR)	14,904.18	-		14,904.18	11,181.58 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,904.18	-	-	14,904.18	11,181.58 -
A3 Payments					
Overseas Expenses / direct programming	12,838.98	-	-	12,838.98	8,833.09 -
Administrative and operational costs	1,364.44	-	-	1,364.44	2,372.56 -
Bank Charges	116.70	-	-	116.70	150.57 -
Sub total	14,320.12	-	-	14,320.12	11,356.22 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,320.12	-	-	14,320.12	11,356.22 -
Net of receipts/(payments)	584.06	-	-	584.06	-174.64 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	537.10	-	-	537.10	537.10 -
Cash funds this year end	1,121.16	-	-	1,121.16	710.74 -

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	1,121.16	-	-
		-	-	-
		-	-	-
	Total cash funds	1,121.16	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

During the period one trustee donated £482 toward volunteer expenses. There were no other related party transactions during the period

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

Signature



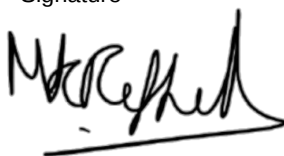
Print Name

DOUGLAS COPPING

Date of
approval

21st
JANUARY
2024

Signature



Musu Kargbo-Reffell

21st

JANUARY
2024