

GIRLS IN SPORT

Registered Charity Number: 1175997

TRUSTEES REPORT AND FINANCIAL STATEMENTS

PERIOD ENDED 31 MARCH 2024

GIRLS IN SPORT
REPORT OF THE TRUSTEES
31 MARCH 2024

The Trustees submit their report and financial statements for the period ended 31 March 2024. 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 Richard 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 always achieve a minimum balance of £2,000 in the bank account.

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31 MARCH 2024**

Financial Review

The Charity had a net receipt for the year of £302. The Charity's total receipts were made up entirely of donations and a Gift Aid disbursement for the period: £17,112 (inclusive of £2,492 Gift Aid). Its payments for the period stood at £17,394. Cash funds at the end of the year was £302 (2023: £583).

Direct overseas programs spending including overseas staffing wages was £11,230. Administrative and operational costs was £6,024. Bank Charges (inclusive of foreign payment transfers to in-country programs was £140.

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 4th January 2025 and signed on their behalf.

DOUGLAS COPPING



----- (signature)

Trustee

Date: 4th January 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Girls in Sport

1175997

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

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	14 621	-	-	14 621	12 613
Gift Aid	2 492	-	-	2 492	2 291
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17 112	-	-	17 112	14 904
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17 112	-	-	17 112	14 904
A3 Payments					
Overseas Expenses/Direct Programming	11 230	-	-	11 230	12 839
Administrative & Operational Costs	6 024	-	-	6 024	1 364
Bank Charges	140	-	-	140	117
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17 394	-	-	17 394	14 320
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17 394	-	-	17 394	14 320
Net of receipts/(payments)	- 282	-	-	- 282	584
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	584	-	-	584	-
Cash funds this year end	302	-	-	302	584

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	302	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

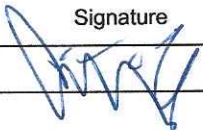
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Buildings and equipment	GISSL	-	5 000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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	Date of approval
	DOUGLAS COPPING	04/01/25