

GIRLS IN SPORT

Registered Charity Number: 1175997

TRUSTEES REPORT AND FINANCIAL STATEMENTS

PERIOD ENDED 31 MARCH 2025

GIRLS IN SPORT REPORT OF THE TRUSTEES 31 MARCH 2025

The Trustees submit their report and financial statements for the period ended 31 March 2025. 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. Further 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.

**GIRLS IN SPORT
REPORT OF THE TRUSTEES
31 MARCH 2025**

Financial Review

The Charity had a net receipt for the year of £504. The Charity's total receipts were made up entirely of donations and a Gift Aid disbursement for the period: £25,564 (inclusive of £3,314 Gift Aid). Its payments for the period stood at £25,060. Cash funds at the end of the year was £806 (2023-2024: £302).

Direct overseas programs spending including overseas staffing wages was £14,607. Administrative and operational costs was £10,235. Bank Charges (inclusive of foreign payment transfers to in-country programs was £217.

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.

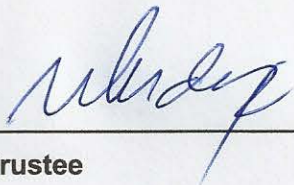
Registered Office

219 Bramble Road
Benfleet

Essex SS7 2UU

This report was approved by the Board of Trustees on 28th December 2025 and signed on their behalf.

Mark Lindop



(signature)

Trustee

Dec 28, 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Girls in Sport

1175997

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

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	21,713	-	-	21,713	14,621
Gift Aid Rebate	3,314	-	-	3,314	2,492
Adjustment accounting error cash at bank at y/e from 2023/24	537	-	-	537	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,564	-	-	25,564	17,113
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,564	-	-	25,564	17,113
A3 Payments					
Overseas Expenses/Direct Programming (GISSL)	14,607	-	-	14,607	11,230
Administrative & Operational Costs (GIS UK)	10,235	-	-	10,235	6,024
Bank Charges	217	-	-	217	140
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	25,060	-	-	25,060	17,394
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,060	-	-	25,060	17,394
Net of receipts/(payments)	504	-	-	504	282
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	302	-	-	302	584
Cash funds this year end	806	-	-	806	302

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	806	-	-

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

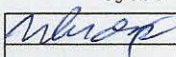
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	MARK LINDOP	28/12/25

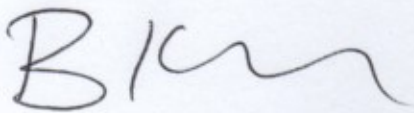
Covering Letter – Independent Examiner

To the Trustees of Girls in Sport

I have completed an independent examination of the receipts and payments accounts of Girls in Sport for the year ended 31 March 2025, prepared in accordance with the Charity Commission's CC16a guidance.

Please find attached my Independent Examiner's Report for submission to the Charity Commission for England and Wales.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'B/K' followed by a stylized flourish.

Brian Kilcullen

12/1/2026

Independent Examiner's Report to the Trustees of Girls in Sport

Charity Registration Number: 1175997

Responsibilities and basis of report

As the trustees of the charity, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011.

I report in respect of my examination of the charity's receipts and payments accounts for the year ended 31 March 2025, carried out under section 145 of the Charities Act 2011 and in accordance with the directions given by the Charity Commission for England and Wales (CC16a).

Scope of the independent examination

An independent examination is a less onerous form of scrutiny than an audit and does not involve the verification of all transactions or balances. It is limited to procedures designed to provide reasonable assurance that no material matters have been identified which require reporting to the Charity Commission. Accordingly, no audit opinion is expressed on the accounts.

Independent examiner's statement

I have examined the charity's receipts and payments account and the statement of assets and liabilities for the year ended 31 March 2025. The examination involved a review of the accounting records kept by the charity and a comparison of the accounts presented with those records, together with consideration of any unusual items or disclosures.

Matters to be reported

I have no concerns and have come across no matters in connection with the examination to which attention should be drawn in this report.

Signed:



Name:

BRIAN KILCULLEN

Qualification / experience:

F.C.C.A.

Address:

11 ELMFIELD CLOSE, GRAVESEND, KENT DA11 0LP

Date:

12/1/26