



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1st April 2022 To 31st March 2023

Charity name: Asian Sports Foundation

Charity registration number: 1176146

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To promote community participation in healthy recreation by providing facilities for the playing of sports capable of improving;</p> <p>To provide and assist in providing facilities for sport, recreation or other leisure time occupation of such persons who have need for such facilities by reason of their youth, age, infirmity or disablement, poverty or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving their conditions of life;</p> <p>To promote equality and diversity in sport for the public benefit in the united kingdom by:</p> <p>Working towards the elimination of discrimination on the grounds of race;</p> <p>Promoting the participation and integration of members of ethnic minority migrant and refugee communities in sport;</p> <p>Advancing education and raising awareness in equality and diversity;</p> <p>Conducting or commissioning research on equality and diversity issues and publishing the results to the public; and</p> <p>Promoting ethical standards of conduct and compliance with the law in relation to race relations and racial equality</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>To promote community participation in healthy recreation by providing facilities for the playing of sports capable of improving health</p> <p>To provide and assist in providing facilities for sport, recreation or other leisure time occupation of such persons who have need for such facilities by reason of their youth, age, infirmity or disablement, poverty or social and economic circumstances or for the public at</p>

		<p>large in the interests of social welfare and with the object of improving their conditions of life;</p> <p>To advance the education of children and young people through such means as the trustees</p> <p>Think fit in accordance with the law of charity.</p> <p>To promote equality and diversity in sport for the public benefit in the united kingdom by:</p> <p>working towards the elimination of discrimination on the grounds of race;</p> <p>promoting the participation and integration of members of ethnic minority migrant and refugee communities in sport;</p> <p>advancing education and raising awareness in equality and diversity;</p> <p>conducting or commissioning research on equality and diversity issues and publishing the results to the public; and</p> <p>promoting ethical standards of conduct and compliance with the law in relation to race relations and racial equality</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees are issued Charities Commission Guidance Documents for Trustees on appointment

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NIL
Policy on social investment including program related investment	Para 1.38	NIL
Contribution made by volunteers	Para 1.38	NIL
Other		NIL

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>The Asian Sports Foundation through continued funding from Sport England have been able to support new groups and individuals to deliver projects aimed at providing opportunities to take part in sport and physical activity.</p> <p>These projects have focused on supporting more women and girls to take part in sport and physical activity.</p> <p>A partnership with Premiership Rugby has also evolved, again through funding support from Sport England which is seeing the development of 'Project Rugby' at 13 clubs and foundations across England – with the aim of supporting more women and girls from diverse backgrounds to get involved with Rugby Union.</p> <p>The charity has also refreshed its strategy and is in the process of finalising plans for future growth.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our work with Sport England continues to progress and our Tackling Inequalities fund and Together Fund projects are on track.
Performance of fundraising activities against objectives set	Para 1.41	Grant-funding remains a challenge, however we have had good success to date whilst also looking to develop the training provision element of the charity.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties around the charity continuing as a going concern. The charity continues to create new partnerships and has a number of active grant bids in progress. The inequalities agenda is increasingly becoming more of a global priority which is likely to result in increased funding to support this through the charity.

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	Grant Funding: currently through Sport England.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Failure to secure additional funds and more diverse funding streams would be a risk currently facing the charity.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum and Articles incorporated 02 August 2016 as amended by special resolution registered at Companies House on 17 Nov 2017
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Company Limited by Guarantee
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	All Trustees are appointed formally through Trustees Board Meetings

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	NIL
The charity's organisational structure and any wider network with which the charity works	Para 1.51	NIL
Relationship with any related parties	Para 1.51	NIL
Other		NIL

Reference and Administrative details

Charity name	Asian Sports Foundation
Other name the charity uses	N/A
Registered charity number	1176146
Charity's principal address	71-75 Shelton Street London WC2H 9JQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jugdeep Johal	Chair		Board of Trustees
2	Sat Nijjer	Vice-Chair		Board of Trustees
3	Paul Corlass	Treasurer		Board of Trustees
4	Chandni Vora		Appointed on 23/08/22	Board of Trustees
5	Hamant Verma			Board of Trustees
6	Janet Inman			Board of Trustees
7	Dr Mansoor Khan			Board of Trustees
8	Raj Randhawa		Appointed on 21/04/22	Board of Trustees
9	Jung Woo Lee			Board of Trustees
10	Shazia Ali		Appointed on 21/07/22	Board of Trustees
11	Richard Parnell	Company Secretary		Board of Trustees
12	Halima Khan		Resigned on 07/07/22	Board of Trustees
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

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	NIL
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NIL
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NIL

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)

Angus Martin

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NIL

Other optional information

NIL

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Jug Johal	
Full name(s)	Jug Johal	
Position (eg Secretary, Chair, etc)	Chairman	
Date	20/01/24	

Statement of financial activities for the year ended 31 March 2023

Income and expenditure account

Asian sports foundation

Registration Number: 10732364

	Notes	2022-2023			2021-2022			2020-2021		
		Un-restricted Funds	Restricted Funds	Total	Un-restricted Funds	Restricted Funds	Total	Un-restricted Funds	Restricted Funds	Total
		£	£	£	£	£	£	£	£	£
Income from										
Lottery Funding		-	124,000	124,000	-	-	-	-	150,000	150,000
Other Funding			49,500	49,500						
Other Donations		-	-	-	-	-	-	-	-	-
Net Income available for charitable purposes		-	173,500	173,500	-	-	-	-	150,000	150,000
Charitable expenditure										
Project delivery		-	156,134	156,134	-	60,478	60,478	-	71,950	71,950
Professional fees	-	154	-	154	154	-	154	-	-	-
Marketing		-	-	-	-	1,000	1,000	216	-	216
Subscription Fees	-	158	-	158	198	-	198	-	-	-
Insurance	-	64	-	64	64	-	64	64	-	64
Other		-	-	-	400	-	400	767	-	767
Total charitable expenditure		-	156,134	156,509	-	61,478	61,493	-	71,950	72,997
Net charitable income		-	17,366	16,991	-	61,478	61,493	-	78,050	77,003
Reconciliation of funds										
Funds brought forward from previous year		1,771	48,617	50,388	1,786	110,095	111,881	2,833	32,045	34,878
Total funds carried forward		1,396	65,983	67,379	1,771	48,617	50,388	1,786	110,095	111,881

Approved by the Board on 16th November 2023

And signed on their behalf by:

Jug Johal, Director
Paul Corlass, Treasurer

Statement of financial position as at 31 March 2023

Statement of financial position

Asian sports foundation

Registration Number: 10732364

	2022-2023			2021-2022			2020-2021		
	Un-restricted	Restricted	Total	Un-restricted	Restricted	Total	Un-restricted	Restricted	Total
Notes	£	£	£	£	£	£	£	£	£
Fixed assets									
Tangible assets	-	-	-	-	-	-	-	-	-
Investments	-	-	-	-	-	-	-	-	-
Total fixed assets	0	0	0	0	0	0	0	0	0
Current assets									
Inventories			-			-			-
Debtors			-			-			-
Cash and cash equivalents	1,396	65,983	67,379	1,771	48,617	50,388	1,786	122,095	123,881
Total current assets	1,396	65,983	67,379	1,771	48,617	50,388	1,786	122,095	123,881
Liabilities									
Creditors			-			-	-	12,000	-
Net assets	1,396	65,983	67,379	1,771	48,617	50,388	1,786	110,095	111,881
Represented by:									
Restricted income funds		65,983	65,983		48,617	48,617		110,095	110,095
Unrestricted income funds	1,396		1,396	1,771		1,771	1,786		1,786
Total funds	1,396	65,983	67,379	1,771	48,617	50,388	1,786	110,095	111,881

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Registration Number: 10732364

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		Un-restricted Funds	Restricted Funds	Total	Un-restricted Funds	Restricted Funds	Total	Un-restricted Funds	Restricted Funds	Total
		£	£	£	£	£	£	£	£	£
Income from										
Lottery Funding		-	124,000	124,000	-	-	-	-	150,000	150,000
Other Funding			49,500	49,500						
Other Donations		-	-	-	-	-	-	-	-	-
Net Income available for charitable purposes		-	173,500	173,500	-	-	-	-	150,000	150,000
Charitable expenditure										
Project delivery		-	156,134	156,134	-	60,478	60,478	-	71,950	71,950
Professional fees	-	154	-	154	154	-	154	-	-	-
Marketing		-	-	-	-	1,000	1,000	216	-	216
Subscription Fees	-	158	-	158	198	-	198	-	-	-
Insurance	-	64	-	64	64	-	64	64	-	64
Other		-	-	-	400	-	400	767	-	767
Total charitable expenditure		-	156,134	156,509	-	61,478	61,493	-	71,950	72,997
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Statement of financial position as at 31 March 2023

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Asian sports foundation

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	Un-restricted	Restricted	Total	Un-restricted	Restricted	Total	Un-restricted	Restricted	Total
Notes	£	£	£	£	£	£	£	£	£
Fixed assets									
Tangible assets	-	-	-	-	-	-	-	-	-
Investments	-	-	-	-	-	-	-	-	-
Total fixed assets	0	0	0	0	0	0	0	0	0
Current assets									
Inventories			-			-			-
Debtors			-			-			-
Cash and cash equivalents	1,396	65,983	67,379	1,771	48,617	50,388	1,786	122,095	123,881
Total current assets	1,396	65,983	67,379	1,771	48,617	50,388	1,786	122,095	123,881
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Creditors			-			-	-	12,000	-
Net assets	1,396	65,983	67,379	1,771	48,617	50,388	1,786	110,095	111,881
Represented by:									
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