

THE ROCKS LANE SPORTS TRUST

England & Wales · Charity number 1176931

Details

Status Registered

Legal form CIO

Registered 2018-01-31

Register [View on the Charity Commission register](#)

Contact

Address 3 Edwardes Square
London
W8 6HE

Phone 07768730300

Email chris@rockslane.co.uk

Activities

Objects: 1) TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN THOSE PARTS OF LONDON IN WHICH THE CIO AN OPERATE (INITIALLY SOUTH, WEST AND CENTRAL LONDON) BY PROVIDING FACILITIES AND RESOURCES TO ENABLE PEOPLE TO PARTICIPATE IN SPORTS WHICH ARE CAPABLE OF IMPROVING PHYSICAL HEALTH AND FITNESS. 2) TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE AREAS MENTIONED ABOVE THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

Activities: Promoting community participation in healthy recreation in Barnes, Chiswick, Fulham and the surrounding area by providing facilities and resources to enable all people, regardless of age, financial hardship or physical disability, to participate in sports capable of improving health and fitness.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** LOCAL
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£0	-	-
2024-03-31	£0	£0	-	-
2023-03-31	£0	£0	-	-
2022-03-31	£0	£0	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
CHRIS WARREN	Chair	2018-01-31
JOHN CROSSLEY WRIGHT		2017-11-21
Nassim Lagraa		2019-12-11

THE ROCKS LANE SPORTS TRUST

England & Wales - Charity number 1176931

Accounts

THE ROCKS LANE SPORTS TRUST

TRUSTEES' REPORT AND ACCOUNTS
The Rocks Lane Sports Trust
FOR THE YEAR ENDED 31ST MARCH 2025

Charity number 1176931

THE ROCKS LANE SPORTS TRUST

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31ST MARCH 2025

The trustees present their annual report and the financial statements for the year ended 31st March 2025.

The trustees have prepared the report and financial statements in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities FRS 102 SORP and the Charities Acts.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Rocks Lane Sports Trust ("the Charity") is a Charitable Incorporated Organisation ("CIO") registered on 31st January 2018 (Charity number 1176931), and is governed by the rules and regulations applicable to a CIO.

The first trustees were appointed by the founder of the Charity.

The trustees receive no financial benefit or otherwise for their services to the Charity. The following trustees served throughout the year:

Christopher Warren (founder)
John Crossley Wright
Nassim Lagraa

OBJECTIVES AND INTENDED PRINCIPAL ACTIVITIES

The objective of the Charity is promoting community participation in healthy recreation in Barnes, Chiswick, Fulham and the surrounding area by providing facilities and resources to enable all people, regardless of age, financial hardship or physical disability, to participate in sports capable of improving health and fitness.

DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS THIS YEAR

The Charity has been dormant to date.

APPROVAL

This report was approved by the trustees on 14th January 2026 and signed on its behalf by:

Christopher Warren
Trustee

THE ROCKS LANE SPORTS TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025

	Unrestricted 2025 £	Unrestricted 2024 £
	<u> </u>	<u> </u>
INCOMING RESOURCES		
Voluntary income	-	-
Incoming resources from charitable activities	-	-
Total income	<u> 0 </u>	<u> 0 </u>
RESOURCES EXPENDED		
Cost of activities in furtherance of the charity's objectives	-	-
Gifts given in furtherance of the charity's objectives	-	-
Management and administration (governance costs)	-	-
Total resources expended	<u> 0 </u>	<u> 0 </u>
Net incoming (outgoing) of resources	0	0
Fund balance brought forward	-	-
Fund balance carried forward	<u> - </u>	<u> - </u>

THE ROCKS LANE SPORTS TRUST

BALANCE SHEET

AT 31 MARCH 2025

	2025		2024	
	£	£	£	£
Fixed assets				
Tangible assets		-		-
Current assets				
Debtors and prepayments	-		-	
Cash at bank and in hand	-		-	
	<u>-</u>		<u>-</u>	
	-		-	
Creditors : amounts falling due within one year	-		-	
Net current (liabilities) assets		-		-
Creditors : amounts falling due after one year		-		-
Net assets		<u>-</u>		<u>-</u>
		<u>-</u>		<u>-</u>
Funds:				
Unrestricted funds		-		-
		<u>-</u>		<u>-</u>
		<u>-</u>		<u>-</u>

The financial statements were approved by the trustees on 14th January 2026 and signed on its behalf by:

.....
Christopher Warren
Trustee

THE ROCKS LANE SPORTS TRUST

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2025

1 ACCOUNTING POLICIES

(i) **Basis of accounting**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- a) The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).
- b) The Charities Acts

The charity constitutes a public benefit entity as defined by FRS 102.

(ii) **Incoming resources**

Voluntary income and donations are included in incoming resources when they are receivable.

(iii) **Resources expended**

Resources expended are included in the Statement of Financial Activities on an accruals basis and where relevant are stated inclusive of VAT.

(iv) **Expenditure on management and administration of the charity**

Administrative expenditure includes all expenditure not directly related to the charitable activities.

THE ROCKS LANE SPORTS TRUST

England & Wales - Charity number 1176931

Accounts

THE ROCKS LANE SPORTS TRUST
TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2024

Charity number 1176931

THE ROCKS LANE SPORTS TRUST

REPORT OF THE TRUSTEES

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DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS THIS YEAR

The Charity has been dormant to date.

APPROVAL

This report was approved by the trustees on 15th June 2024 and signed on its behalf by:

Christopher Warren
Trustee

THE ROCKS LANE SPORTS TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2024

	Unrestricted 2024 £	Unrestricted 2023 £
	<u> </u>	<u> </u>
INCOMING RESOURCES		
Voluntary income	-	-
Incoming resources from charitable activities	-	-
Total income	<u> 0</u>	<u> 0</u>
RESOURCES EXPENDED		
Cost of activities in furtherance of the charity's objectives	-	-
Gifts given in furtherance of the charity's objectives	-	-
Management and administration (governance costs)	-	-
Total resources expended	<u> 0</u>	<u> 0</u>
Net incoming (outgoing) of resources	0	0
Fund balance brought forward	-	-
Fund balance carried forward	<u> -</u>	<u> -</u>

THE ROCKS LANE SPORTS TRUST

BALANCE SHEET

AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
Fixed assets				
Tangible assets		-		-
Current assets				
Debtors and prepayments	-		-	
Cash at bank and in hand	-		-	
	<u>-</u>		<u>-</u>	
Creditors : amounts falling due within one year	-		-	
Net current (liabilities) assets		-		-
Creditors : amounts falling due after one year		-		-
Net assets		<u>-</u>		<u>-</u>
Funds:				
Unrestricted funds		-		-
		<u>-</u>		<u>-</u>
		<u>-</u>		<u>-</u>

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THE ROCKS LANE SPORTS TRUST

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2024

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Administrative expenditure includes all expenditure not directly related to the charitable activities.

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England & Wales - Charity number 1176931

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THE ROCKS LANE SPORTS TRUST
TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023

Charity number 1176931

THE ROCKS LANE SPORTS TRUST

REPORT OF THE TRUSTEES

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DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS THIS YEAR

The Charity has been dormant to date.

APPROVAL

This report was approved by the trustees on 1st September 2023 and signed on its behalf by:

Christopher Warren
Trustee

THE ROCKS LANE SPORTS TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2023

	Unrestricted 2023 £	Unrestricted 2022 £
	<hr/>	<hr/>
INCOMING RESOURCES		
Voluntary income	-	-
Incoming resources from charitable activities	-	-
Total income	<hr/> 0 <hr/>	<hr/> 0 <hr/>
RESOURCES EXPENDED		
Cost of activities in furtherance of the charity's objectives	-	-
Gifts given in furtherance of the charity's objectives	-	-
Management and administration (governance costs)	-	-
Total resources expended	<hr/> 0 <hr/>	<hr/> 0 <hr/>
Net incoming (outgoing) of resources	0	0
Fund balance brought forward	-	-
Fund balance carried forward	<hr/> - <hr/>	<hr/> - <hr/>

THE ROCKS LANE SPORTS TRUST

BALANCE SHEET

AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets				
Tangible assets		-		-
Current assets				
Debtors and prepayments	-		-	
Cash at bank and in hand	-		-	
	<u>-</u>		<u>-</u>	
Creditors : amounts falling due within one year	-		-	
Net current (liabilities) assets		-		-
Creditors : amounts falling due after one year		-		-
Net assets		<u>-</u>		<u>-</u>
Funds:				
Unrestricted funds		-		-
		<u>-</u>		<u>-</u>

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THE ROCKS LANE SPORTS TRUST

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FOR THE YEAR ENDED 31ST MARCH 2023

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THE ROCKS LANE SPORTS TRUST

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DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS THIS YEAR

The Charity has been dormant to date.

APPROVAL

This report was approved by the trustees on 18th December 2022 and signed on its behalf by:



Christopher Warren
Trustee

THE ROCKS LANE SPORTS TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2022

	Unrestricted 2022 £	Unrestricted 2021 £
	<u> </u>	<u> </u>
INCOMING RESOURCES		
Voluntary income	-	-
Incoming resources from charitable activities	-	-
Total income	<u> 0 </u>	<u> 0 </u>
RESOURCES EXPENDED		
Cost of activities in furtherance of the charity's objectives	-	-
Gifts given in furtherance of the charity's objectives	-	-
Management and administration (governance costs)	-	-
Total resources expended	<u> 0 </u>	<u> 0 </u>
Net incoming (outgoing) of resources	0	0
Fund balance brought forward	-	-
Fund balance carried forward	<u> - </u>	<u> - </u>

THE ROCKS LANE SPORTS TRUST

BALANCE SHEET

AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets				
Tangible assets		-		-
Current assets				
Debtors and prepayments	-		-	
Cash at bank and in hand	-		-	
	<u>-</u>		<u>-</u>	
Creditors : amounts falling due within one year	-		-	
Net current (liabilities) assets		-		-
Creditors : amounts falling due after one year		-		-
Net assets		<u>-</u>		<u>-</u>
Funds:				
Unrestricted funds		-		-
		<u>-</u>		<u>-</u>

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 Christopher Warren
 Trustee

THE ROCKS LANE SPORTS TRUST

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2022

1 ACCOUNTING POLICIES

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THE ROCKS LANE SPORTS TRUST

England & Wales - Charity number 1176931

Accounts

THE ROCKS LANE SPORTS TRUST
TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021

Charity number 1176931

THE ROCKS LANE SPORTS TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2021

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Christopher Warren
Trustee

THE ROCKS LANE SPORTS TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2021

	Unrestricted 2021 <u>£</u>	Unrestricted 2020 <u>£</u>
INCOMING RESOURCES		
Voluntary income	-	-
Incoming resources from charitable activities	-	-
Total income	<u>0</u>	<u>0</u>
RESOURCES EXPENDED		
Cost of activities in furtherance of the charity's objectives	-	-
Gifts given in furtherance of the charity's objectives	-	-
Management and administration (governance costs)	-	-
Total resources expended	<u>0</u>	<u>0</u>
Net incoming (outgoing) of resources	0	0
Fund balance brought forward	-	-
Fund balance carried forward	<u>-</u>	<u>-</u>

THE ROCKS LANE SPORTS TRUST

BALANCE SHEET

AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets				
Tangible assets		-		-
Current assets				
Debtors and prepayments		-		-
Cash at bank and in hand		-		-
		<u>-</u>		<u>-</u>
Creditors : amounts falling due within one year		-		-
Net current (liabilities) assets		-		-
Creditors : amounts falling due after one year		-		-
		<u>-</u>		<u>-</u>
Net assets		<u>-</u>		<u>-</u>
Funds:				
Unrestricted funds		-		-
		<u>-</u>		<u>-</u>

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