

COACH ANNIEZ FOUNDATION

England & Wales - Charity number 1177402

Details

Status Registered

Legal form CIO

Registered 2018-03-02

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

Contact

Address 1 Sunshine Place
Manchester
M14 7TG

Phone 07828996574

Email annie_zaidi@outlook.com

Website <http://www.coachanniez.com>

Activities

Objects: THE OBJECTS OF THE CIO, BEING FOR THE BENEFIT OF THE PUBLIC, ARE:3.1 PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR THE PLAYING OF ASSOCIATION FOOTBALL AND OTHER SPORTS CAPABLE OF IMPROVING HEALTH ("FACILITIES" IN THIS CLAUSE MEANS LAND, BUILDINGS AND EQUIPMENT AND ORGANIZING SPORTING ACTIVITIES);3.2 PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES FOR SPORT, RECREATION AND OTHER LEISURE TIME OCCUPATION FOR SUCH PERSONS WHO HAVE A NEED FOR SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, ETHNICITY, INFIRMITY OR DISABLEMENT 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; AND3.3 ADVANCING THE EDUCATION OF CHILDREN AND OTHER PERSONS THROUGH SUCH MEANS AS THE TRUSTEES SHALL THINK FIT IN ACCORDANCE WITH CHARITY LAW.

Activities: The overall vision for Coach AnnieZ Foundation is to use football, as a tool to engage with Girls & Young Women to empower, inspire & encourage to follow their heart & achieve their full potential in society, Coach AnnieZ Foundation will give Girls & Young Women a safe platform where they can engage in football sessions with the aim to develop their self esteem, confidence & transferable skills.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,000	£14,000	-	-
2024-03-31	£9,300	£13,570	-	-
2023-03-31	£15,000	£9,700	-	-
2022-03-31	£13,000	£5,908	-	-
2021-03-31	£13,000	£13,135	-	-

Trustees

Name	Role	Appointed
ZAHRA ALIJAH	Chair	2017-08-25
Dr DANIEL KILVINGTON		2017-08-16
MICHAEL BENNETT		2017-08-15

COACH ANNIEZ FOUNDATION

England & Wales - Charity number 1177402

Accounts

REGISTERED CHARITY NUMBER: 1177402

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025
FOR
COACH ANNIEZ FOUNDATION**

LDP Luckmans
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
West Midlands
CV5 6UB

COACH ANNIEZ FOUNDATION

**CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 March 2025**

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 9

COACH ANNIEZ FOUNDATION

REPORT OF THE TRUSTEES for the year ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Coach Anniez Foundation was founded on 2nd March 2018 as a Charitable Incorporated Organisation and is a registered under charity, no. 1177402.

The objects of the charity being for the benefit of the public, are the promotion of community participation in healthy recreation by providing facilities for the playing of association football and other sports capable of improving health.

The provision of or assistance in the provision of facilities for sport, recreation and other leisure time occupation for such persons who have a need for such facilities by reason of their youth, age, ethnicity, infirmity or disablement 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; and

The advancement of the education of children and other persons through such means as the trustees shall think fit in accordance with charity law.

Public benefit

In shaping our objectives for the year and planning our activities, the Trustees have considered the Charity Commission's guidance on public benefit, including the guidance "public benefit: running a charity (PB2).

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The Coach Annie Z Foundation is a ground-breaking organisation which changes the lives of Coach AnnieZ Foundation key focus is to Empower - Inspire - Encourage young women it supports focusing on improving mental health and wellbeing. The key focus of the Foundation is to use education and the medium of sport including football to empower, inspire and encourage young women from Black, Asian, and Minority Ethnic backgrounds to realise their potential.

In two years, the Coach Annie Z Foundation has given over 150 girls & Young women a safe platform where they can engage in education and sport football sessions to develop transferable skills have fun with their peers.

Sport with the Foundations passion for football, is delivered in an environment which accommodates their religious & cultural needs, the key factors that prevents these girls becoming involved in mainstream organisation football sessions. & this accommodates and encourages all levels which enhance their football and associated transferable skills.

FINANCIAL REVIEW

Financial position

The Charity has generated a surplus during the year of £10,435 (2024 deficit £4,271) from its activities. Total income received in the year was £23,000 (2024: £9,301). Total reserves of £12,950 (2024: £2,515) of which restricted reserves total £12,880 (2024: nil).

There are no restrictions on the charity's power to invest. The investment strategy is set by the trustees and takes account of recent demands for funds by the charity's activities.

Reserves policy

The reserves of the charity are held in an unrestricted fund at the bank to allow access to meet the ongoing administrative and support costs which arise from time to time.

At this time, the majority of the charity's current and future expenditure is being met by the restricted funding from the National Lottery.

COACH ANNIEZ FOUNDATION

REPORT OF THE TRUSTEES for the year ended 31 March 2025

FUTURE PLANS

Coach AnnieZ Foundation will continue to engage with girls & young women from ethnically diverse communities through sports & education to develop their transferable skills.

Coach AnnieZ Foundation has for key area.

1. Mentoring / Empowerment Programme

Working closely with local schools directly associated with Black, Asian & Ethnic Minority communities who require the foundation support to mentor young girls at risk of exclusion, with the outcome of developing self-confidence, identifying potential & learning how to reach it. This is included in the Girls 1St Programme.

Beneficiaries - 40 young people engage / 48 school weeks / 1 hour sessions

2. Community Coaching

The Foundation will provide football sessions in a safe environment that accommodates girl's & young women's cultural & religious needs. It will promote health and well-being, improve physical, mental and social development

Beneficiaries - 90 young people engaged (10 per cohort / 9 cohorts) 48 weeks delivery / 1-hour sessions

3. Elite Development Hub

Will offer advanced football coaching sessions, 2 hours a day during the three-school half term holiday within the academic year. Give girls the opportunity to experience elite coaching, technical & tactical development, signpost players to local girl's teams and FA Regional Development centres.

Beneficiaries - 30 young people (15 per year / 2 cohort) 10 weeks (delivered in school holidays) 2-hour sessions.

4. Enterprise

Aims is to empower young girls engaged in the programme to the possibility of starting new business, providing them with core life skills and an understanding of how to start a future business.

5. Bursary Programme

Beneficiaries - 6 young people get financial support to help with football fees, travel or kit. Applicants only.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited charity, limited by guarantee, as defined by the Companies Act 2006.

Charity constitution

Coach Anniez Foundation was founded on 2nd March 2018 as a Charitable Incorporated Organisation and is a registered under charity, no. 1177402.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1177402 (England and Wales)

Registered office

Michael Bennett EMAIL ONLY
1 Sunshine Place
Manchester
M14 7TG

Trustees

M Bennett
Dr D Kilvington
Z Alijah

COACH ANNIEZ FOUNDATION

**REPORT OF THE TRUSTEES
for the year ended 31 March 2025**

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

LDP Luckmans
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
West Midlands
CV5 6UB

Bankers

NatWest Bank
Community Banking Centre
PO Box 575
Rotherham
S63 3FJ

13/1/2026

Approved by order of the board of trustees on and signed on its behalf by:



.....
Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
COACH ANNIEZ FOUNDATION**

Independent examiner's report to the trustees of Coach Anniez Foundation ('the Charity')

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Charity as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. The accounts do not comply with the accounting requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


Ashwani Kumar Rishiraj FCA
The Institute of Chartered Accountants in England and Wales

LDP Luckmans
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
West Midlands
CV5 6UB

Date: 13/11/2026

COACH ANNIEZ FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2025

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		3,000	-	3,000	9,301
Charitable activities					
Coaching		<u>-</u>	<u>20,000</u>	<u>20,000</u>	<u>-</u>
Total		<u>3,000</u>	<u>20,000</u>	<u>23,000</u>	<u>9,301</u>
EXPENDITURE ON					
Charitable activities					
Coaching		<u>5,445</u>	<u>7,120</u>	<u>12,565</u>	<u>13,572</u>
NET INCOME/(EXPENDITURE)		(2,445)	12,880	10,435	(4,271)
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>2,515</u>	-	<u>2,515</u>	<u>6,786</u>
TOTAL FUNDS CARRIED FORWARD		<u>70</u>	<u>12,880</u>	<u>12,950</u>	<u>2,515</u>

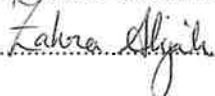
The notes form part of these financial statements

COACH ANNIEZ FOUNDATION

**BALANCE SHEET
31 March 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
CURRENT ASSETS					
Prepayments and accrued income		47	700	747	692
Cash at bank		<u>833</u>	<u>12,600</u>	<u>13,433</u>	<u>2,632</u>
		<u>880</u>	<u>13,300</u>	<u>14,180</u>	<u>3,324</u>
NET CURRENT ASSETS		<u>880</u>	<u>13,300</u>	<u>14,180</u>	<u>3,324</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		880	13,300	14,180	3,324
ACCRUALS AND DEFERRED INCOME	4	(810)	(420)	(1,230)	(809)
		<u>70</u>	<u>12,880</u>	<u>12,950</u>	<u>2,515</u>
NET ASSETS		<u>70</u>	<u>12,880</u>	<u>12,950</u>	<u>2,515</u>
FUNDS					
	5				
Unrestricted funds:					
General fund				70	2,515
Restricted funds				<u>12,880</u>	<u>-</u>
TOTAL FUNDS				<u>12,950</u>	<u>2,515</u>

The financial statements were approved by the Board of Trustees and authorised for issue on

.....  and were signed on its behalf by:

13/1/2026

.....
Trustee

The notes form part of these financial statements

COACH ANNIEZ FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 March 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'the Financial Reporting Standard applicable in the UK and Republic of Ireland'. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

COACH ANNIEZ FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2025**

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>9,301</u>	<u>-</u>	<u>9,301</u>
EXPENDITURE ON			
Charitable activities			
Coaching	<u>13,572</u>	<u>-</u>	<u>13,572</u>
NET INCOME/(EXPENDITURE)	(4,271)	-	(4,271)
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>6,786</u>	<u>-</u>	<u>6,786</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>2,515</u></u>	<u><u>-</u></u>	<u><u>2,515</u></u>

4. ACCRUALS AND DEFERRED INCOME		2025 £	2024 £
Accruals		<u>1,230</u>	<u>809</u>

5. MOVEMENT IN FUNDS		Net movement in funds £	At 31.3.25 £
Unrestricted funds	At 1.4.24 £		
General fund	2,515	(2,445)	70
Restricted funds			
National Lottery Community Fund	<u>-</u>	<u>12,880</u>	<u>12,880</u>
TOTAL FUNDS	<u><u>2,515</u></u>	<u><u>10,435</u></u>	<u><u>12,950</u></u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,000	(5,445)	(2,445)
Restricted funds			
National Lottery Community Fund	<u>20,000</u>	<u>(7,120)</u>	<u>12,880</u>
TOTAL FUNDS	<u><u>23,000</u></u>	<u><u>(12,565)</u></u>	<u><u>10,435</u></u>

COACH ANNIEZ FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2025**

5. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	6,786	(4,271)	2,515
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>6,786</u>	<u>(4,271)</u>	<u>2,515</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9,301	(13,572)	(4,271)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>9,301</u>	<u>(13,572)</u>	<u>(4,271)</u>

Funding from The National Lottery Fund is being used to continue to support disadvantaged teenage girls.

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

COACH ANNIEZ FOUNDATION

England & Wales - Charity number 1177402

Accounts

REGISTERED CHARITY NUMBER: 1177402

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024
FOR
COACH ANNIEZ FOUNDATION**

**LDP Luckmans
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
West Midlands
CV5 6UB**

COACH ANNIEZ FOUNDATION

**CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 March 2024**

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 9
Detailed Statement of Financial Activities	10

COACH ANNIEZ FOUNDATION

REPORT OF THE TRUSTEES for the year ended 31 March 2024

The trustees of the charity present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Coach AnnieZ Foundation was founded on 2nd March 2018 as a Charitable Incorporated Organisation and is a registered under charity, no. 1177402.

The objects of the charity being for the benefit of the public, are the promotion of community participation in healthy recreation by providing facilities for the playing of association football and other sports capable of improving health.

The provision of or assistance in the provision of facilities for sport, recreation and other leisure time occupation for such persons who have a need for such facilities by reason of their youth, age, ethnicity, infirmity or disablement 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; and

The advancement of the education of children and other persons through such means as the trustees shall think fit in accordance with charity law.

Public benefit

In shaping our objectives for the year and planning our activities, the Trustees have considered the Charity Commission 's guidance on public benefit, including the guidance "public benefit: running a charity (PB2).

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The Coach AnnieZ Foundation is a ground-breaking organisation which changes the lives of young women. Coach AnnieZ Foundation's key focus is to Empower - Inspire - Encourage young women, it supports focusing on improving mental health and wellbeing. The key focus of the Foundation is to use education and the medium of sport including football to empower, inspire and encourage young women from Black, Asian, and Minority Ethnic backgrounds to realise their potential.

In two years, the Coach AnnieZ Foundation has given over 150 girls & young women a safe platform where they can engage in education and sport with football sessions to develop transferable skills and have fun with their peers.

Sport, with the Foundations passion for football, is delivered in an environment which accommodates their religious & cultural needs, which are key factors that prevent these girls becoming involved in mainstream organisation football sessions. This accommodation encourages all levels which enhances their football and associated transferable skills.

FINANCIAL REVIEW

Financial position

The Charity has generated a deficit during the year of £4,271 (2023 surplus £5,320) from its activities. Total income received in the year was £9,301 (2023: £15,022).

There are no restrictions on the charity's power to invest. The investment strategy is set by the trustees and takes account of recent demands for funds by the charity's activities.

Reserves policy

The reserves of the charity are held in unrestricted fund at the bank to allow access to meet the ongoing administrative and support costs which arise from time to time.

COACH ANNIEZ FOUNDATION

REPORT OF THE TRUSTEES for the year ended 31 March 2024

FUTURE PLANS

Coach AnnieZ Foundation will continue to engage with girls & young women from ethnically diverse communities through sports & education to develop their transferable skills.

Coach AnnieZ Foundation has key areas:

1. Mentoring / Empowerment Programme

Working closely with local schools directly associated with Black, Asian & Ethnic Minority communities who require the foundation support to mentor young girls at risk of exclusion, with the outcome of developing self-confidence, identifying potential & learning how to reach it. This is included in the Girls 1st Programme.

Beneficiaries - 40 young people engage / 48 school weeks / 1 hour sessions

2. Community Coaching

The Foundation will provide football sessions in a safe environment that accommodates girl's & young women's cultural & religious needs. It will promote health and well-being, improve physical, mental and social development

Beneficiaries - 90 young people engaged (10 per cohort / 9 cohorts) 48 weeks delivery / 1 hour sessions

3. Elite Development Hub

Will offer advanced football coaching sessions, 2 hours a day during the three-school half term holiday within the academic year. Give girls the opportunity to experience elite coaching, technical & tactical development, signpost players to local girl's teams and FA Regional Development centres.

Beneficiaries - 30 young people (15 per year / 2 cohort) 10 weeks (delivered in school holidays) 2 hour sessions.

4. Enterprise

Aim is to empower young girls engaged in the programme to the possibility of starting new business, providing them with core life skills and an understanding of how to start a future business.

5. Bursary Programme

Beneficiaries - 6 young people get financial support to help with football fees, travel or kit. Applicants only.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Charity constitution

Coach AnnieZ Foundation was founded on 2nd March 2018 as a Charitable Incorporated Organisation and is a registered under charity, no. 1177402.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1177402

Registered office

1 Sunshine Place
Manchester
M14 7TG

Trustees

M Bennett
Dr D Kilvington
Z Alijah

COACH ANNIEZ FOUNDATION

**REPORT OF THE TRUSTEES
for the year ended 31 March 2024**

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

LDP Luckmans
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
West Midlands
CV5 6UB

Bankers

NatWest Bank
Community Banking Centre
PO Box 575
Rotherham
S63 3FJ

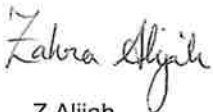
STATEMENT OF TRUSTEES' RESPONSIBILITIES

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to :-

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 17 January 2025 and signed on its behalf by:



Z Alijah
Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
COACH ANNIEZ FOUNDATION**

Independent examiner's report to the trustees of Coach AnnieZ Foundation ('the Charity')

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Charity as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


Ashwani Kumar Rishiraj FCA
The Institute of Chartered Accountants in England and Wales

LDP Luckmans
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
West Midlands
CV5 6UB

Date: 17 January 2025

COACH ANNIEZ FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>9,301</u>	<u>15,022</u>
 EXPENDITURE ON			
Charitable activities			
Coaching		<u>13,572</u>	<u>9,702</u>
 NET INCOME/(EXPENDITURE)		(4,271)	5,320
 RECONCILIATION OF FUNDS			
Total funds brought forward		<u>6,786</u>	<u>1,466</u>
 TOTAL FUNDS CARRIED FORWARD		<u><u>2,515</u></u>	<u><u>6,786</u></u>

The notes form part of these financial statements

COACH ANNIEZ FOUNDATION

**BALANCE SHEET
31 March 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
CURRENT ASSETS			
Prepayments and accrued income		692	1,796
Cash at bank		<u>2,632</u>	<u>5,380</u>
		3,324	7,176
NET CURRENT ASSETS		<u>3,324</u>	<u>7,176</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,324	7,176
ACCRUALS AND DEFERRED INCOME	4	(809)	(390)
NET ASSETS		<u>2,515</u>	<u>6,786</u>
FUNDS	5		
Unrestricted funds:			
General fund		<u>2,515</u>	<u>6,786</u>
TOTAL FUNDS		<u>2,515</u>	<u>6,786</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 17 January 2025 and were signed on its behalf by:


Z Alijah
Trustee

COACH ANNIEZ FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 March 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)' and Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

COACH ANNIEZ FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2024**

3.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES	Unrestricted fund £
	INCOME AND ENDOWMENTS FROM	
	Donations and legacies	<u>15,022</u>
	EXPENDITURE ON	
	Charitable activities	
	Coaching	<u>9,702</u>
	NET INCOME	5,320
	RECONCILIATION OF FUNDS	
	Total funds brought forward	1,466
	TOTAL FUNDS CARRIED FORWARD	<u><u>6,786</u></u>

4.	ACCRUALS AND DEFERRED INCOME	2024 £	2023 £
	Accruals and deferred income	<u>809</u>	<u>390</u>

5.	MOVEMENT IN FUNDS	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
	Unrestricted funds			
	General fund	6,786	(4,271)	2,515
	TOTAL FUNDS	<u>6,786</u>	<u>(4,271)</u>	<u>2,515</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9,301	(13,572)	(4,271)
TOTAL FUNDS	<u>9,301</u>	<u>(13,572)</u>	<u>(4,271)</u>

COACH ANNIEZ FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2024**

5. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	1,466	5,320	6,786
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>1,466</u>	<u>5,320</u>	<u>6,786</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	15,022	(9,702)	5,320
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>15,022</u>	<u>(9,702)</u>	<u>5,320</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

COACH ANNIEZ FOUNDATION
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	<u>9,301</u>	<u>15,022</u>
Total incoming resources	9,301	15,022
EXPENDITURE		
Charitable activities		
Motor expenses	1,873	1,599
Programme delivery costs	6,815	3,238
Telephone	226	565
Website & IT costs	233	233
Consumable equipment	483	211
Accommodation & subsistence	<u>310</u>	<u>300</u>
	9,940	6,146
Support costs		
Management		
Administration costs	2,187	1,838
Insurance	695	687
Accountancy	420	690
Postage and stationery	205	317
Sundries	<u>125</u>	<u>-</u>
	3,632	3,532
Finance		
Bank charges	<u>-</u>	<u>24</u>
Total resources expended	<u>13,572</u>	<u>9,702</u>
Net (expenditure)/income	<u>(4,271)</u>	<u>5,320</u>

This page does not form part of the statutory financial statements

COACH ANNIEZ FOUNDATION

England & Wales - Charity number 1177402

Accounts

REGISTERED CHARITY NUMBER: 1177402

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
FOR
COACH ANNIEZ FOUNDATION**

LDP Luckmans
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
West Midlands
CV5 6UB

COACH ANNIEZ FOUNDATION

**CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 March 2023**

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 9
Detailed Statement of Financial Activities	10

COACH ANNIEZ FOUNDATION

REPORT OF THE TRUSTEES for the year ended 31 March 2023

The trustees of the charity present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Coach Anniez Foundation was founded on 2nd March 2018 as a Charitable Incorporated Organisation and is a registered under charity, no. 1177402.

The objects of the charity being for the benefit of the public, are the promotion of community participation in healthy recreation by providing facilities for the playing of association football and other sports capable of improving health.

The provision of or assistance in the provision of facilities for sport, recreation and other leisure time occupation for such persons who have a need for such facilities by reason of their youth, age, ethnicity, infirmity or disablement 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; and

The advancement of the education of children and other persons through such means as the trustees shall think fit in accordance with charity law.

Public benefit

In shaping our objectives for the year and planning our activities, the Trustees have considered the Charity Commission 's guidance on public benefit, including the guidance "public benefit: running a charity (PB2).

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Coach Anniez Foundation key focus is to Empower - Inspire - Encourage girls & young women from ethnically diverse communities to help them realise their potential & give hope that dreams DO & CAN come true. To date, the Foundation has empowered, inspired & encouraged over 150 young Black & Asian girls to develop self-confidence, self-esteem, embrace who they are and has given them confidence to grow as strong, ambitious, intellectual women defying society's perception of them by using football as a vehicle to drive & motivate their ambition forward like the Lionesses have done being crowned Champions of Europe in 2022.

Coach Anniez Foundation will continue to give advanced football coaching sessions, focusing on technical development, with the aim of signposting these girls onto grassroots teams, equipped with more confidence and knowledge as players.

This project will give opportunity to girls who are underrepresented and give them opportunity to experience elite coaching, an opportunity that every girl who has love for the game as a player should be exposed to regardless of their ability.

FINANCIAL REVIEW

Financial position

The Charity has generated a surplus during the year of £5,530 (2022 deficit £4,306) from its activities. Total income received in the year was £15,022 (2022: £15,250).

There are no restrictions on the charity's power to invest. The investment strategy is set by the trustees and takes account of recent demands for funds by the charity's activities.

Reserves policy

The reserves of the charity are held in unrestricted fund at the bank to allow access to meet the ongoing administrative and support costs which arise from time to time.

FUTURE PLANS

Coach Annie Foundation will continue to give advanced football coaching sessions, focusing on technical development, with the aim of signposting these girls onto grassroots teams, equipped with more confidence and knowledge as players.

COACH ANNIEZ FOUNDATION

REPORT OF THE TRUSTEES for the year ended 31 March 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Charity constitution

Coach Anniez Foundation was founded on 2nd March 2018 as a Charitable Incorporated Organisation and is a registered under charity, no. 1177402.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1177402

Registered office

1 Sunshine Place
Manchester
M14 7TG

Trustees

M Bennett
Dr D Kilvington
Z Alijah

Independent Examiner

LDP Luckmans
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
West Midlands
CV5 6UB

Bankers

NatWest Bank
Community Banking Centre
PO Box 575
Rotherham
S63 3FJ

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

COACH ANNIEZ FOUNDATION

REPORT OF THE TRUSTEES
for the year ended 31 March 2023

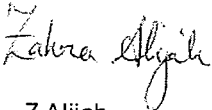
STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 30 January 2024 and signed on its behalf by:



Z Alijah
Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
COACH ANNIEZ FOUNDATION**

Independent examiner's report to the trustees of Coach Anniez Foundation ('the Charity')

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Charity as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


Ashwani Kumar Rishiraj FCA
The Institute of Chartered Accountants in England and Wales

LDP Luckmans
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
West Midlands
CV5 6UB

31 January 2024

COACH ANNIEZ FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>15,022</u>	<u>12,950</u>
 EXPENDITURE ON			
Charitable activities			
Coaching		<u>9,702</u>	<u>17,256</u>
 NET INCOME/(EXPENDITURE)		5,320	(4,306)
 RECONCILIATION OF FUNDS			
Total funds brought forward		1,466	5,772
 TOTAL FUNDS CARRIED FORWARD		<u>6,786</u>	<u>1,466</u>

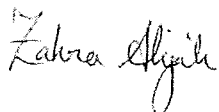
The notes form part of these financial statements

COACH ANNIEZ FOUNDATION

BALANCE SHEET
31 March 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
CURRENT ASSETS			
Prepayments and accrued income		1,796	-
Cash at bank		<u>5,380</u>	<u>1,466</u>
		7,176	1,466
		<u>7,176</u>	<u>1,466</u>
NET CURRENT ASSETS			
		<u>7,176</u>	<u>1,466</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		7,176	1,466
ACCRUALS AND DEFERRED INCOME	4	(390)	-
		<u>6,786</u>	<u>1,466</u>
NET ASSETS			
		<u>6,786</u>	<u>1,466</u>
FUNDS			
Unrestricted funds:	5		
General fund		<u>6,786</u>	<u>1,466</u>
TOTAL FUNDS			
		<u>6,786</u>	<u>1,466</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30 January 2024 and were signed on its behalf by:



Z Alijah
Trustee

COACH ANNIEZ FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 March 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

COACH ANNIEZ FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2023

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>12,950</u>
EXPENDITURE ON	
Charitable activities	
Coaching	<u>17,256</u>
NET INCOME/(EXPENDITURE)	(4,306)
RECONCILIATION OF FUNDS	
Total funds brought forward	5,772
TOTAL FUNDS CARRIED FORWARD	<u>1,466</u>

4. ACCRUALS AND DEFERRED INCOME	2023	2022
	£	£
Accruals and deferred income	<u>390</u>	<u>-</u>

5. MOVEMENT IN FUNDS		Net movement in funds	
	At 1.4.22		At
	£	£	£
Unrestricted funds			
General fund	1,466	5,320	6,786
	<u>1,466</u>	<u>5,320</u>	<u>6,786</u>
TOTAL FUNDS	<u>1,466</u>	<u>5,320</u>	<u>6,786</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	15,022	(9,702)	5,320
	<u>15,022</u>	<u>(9,702)</u>	<u>5,320</u>
TOTAL FUNDS	<u>15,022</u>	<u>(9,702)</u>	<u>5,320</u>

COACH ANNIEZ FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2023

5. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	5,772	(4,306)	1,466
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>5,772</u>	<u>(4,306)</u>	<u>1,466</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	12,950	(17,256)	(4,306)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>12,950</u>	<u>(17,256)</u>	<u>(4,306)</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

COACH ANNIEZ FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	1	-
Donations	<u>15,021</u>	<u>12,950</u>
	<u>15,022</u>	<u>12,950</u>
Total incoming resources	15,022	12,950
EXPENDITURE		
Charitable activities		
Promotional materials	-	1,401
Motor expenses	1,599	1,119
Programme delivery costs	3,238	9,100
Telephone	565	698
Website & IT costs	233	259
Consumable equipment	211	740
Accommodation & subsistence	<u>300</u>	<u>654</u>
	6,146	13,971
Support costs		
Management		
Administration costs	1,838	2,500
Insurance	687	-
Accountancy	690	277
Postage and stationery	317	208
Sundries	<u>-</u>	<u>300</u>
	3,532	3,285
Finance		
Bank charges	<u>24</u>	<u>-</u>
Total resources expended	<u>9,702</u>	<u>17,256</u>
Net income/(expenditure)	<u>5,320</u>	<u>(4,306)</u>

This page does not form part of the statutory financial statements

COACH ANNIEZ FOUNDATION

England & Wales - Charity number 1177402

Accounts

**COACH ANNIEZ FOUNDATION
REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MARCH 2022
CHARITY NO. 1177402**

**LDP LUCKMANS
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
CV5 6UB**

COACH ANNIEZ FOUNDATION
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MARCH 2022

CONTENTS

	Page
Legal and administrative information	1
Report of the trustees	2
Report of the Independent Examiner	5
Receipts and Payments Account	6
Statement of Assets and Liabilities	7

COACH ANNIEZ FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

PERIOD ENDED 31ST MARCH 2022

Trustees

Micheal Bennette
891 Sidcup Road
Bexley
London
SE9 3PP

Dr Daniel Kilvington
49 The Brow
Cullingworth
Bradford
West Yorkshire
BD135FA

Zahra Alijah
1 Sunshine Place
Manchester
M14 7TG

Principal Address

1 Sunshine Place
Manchester
M14 7TG

Accountants

LDP Luckmans
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
CV5 6UB

Bankers

NatWest Bank
Community Banking Centre
PO Box 575
Rotherham
S63 3FJ

COACH ANNIEZ FOUNDATION
REPORT OF THE TRUSTEES
FOR THE PERIOD ENDED 31ST MARCH 2022

The trustees present their report along with the financial statements of the charity for the period 31st March 2022. The financial statements have been prepared on a receipts and payment basis.

Constitution and objects

Coach Anniez Foundation was founded on 2nd March 2018 as a Charitable Incorporated Organisation and is a registered under charity, no. 1177402.

The objects of the charity being for the benefit of the public, are the promotion of community participation in healthy recreation by providing facilities for the playing of association football and other sports capable of improving health.

The provision of or assistance in the provision of facilities for sport, recreation and other leisure time occupation for such persons who have a need for such facilities by reason of their youth, age, ethnicity, infirmity or disablement 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; and

The advancement of the education of children and other persons through such means as the trustees shall think fit in accordance with charity law.

In shaping our objectives for the year and planning our activities, the Trustees have considered the Charity Commission 's guidance on public benefit, including the guidance "public benefit: running a charity (PB2).

Achievements and performance

Coach Anniez Foundation key focus is to Empower – Inspire – Encourage girls & young women from Black & Asian communities to help them realise their potential & give hope that dreams DO & CAN come true. In two years, the Foundation has empowered, inspired & encouraged over 150 young Black & Asian girls to develop self-confidence, self-esteem, embrace who they are and has given them confidence to grow as strong, ambitious, intellectual women defying society's perception of them by using football as a vehicle to drive & motivate their ambition forward like the Lionesses have done being crowned Champions of Europe in 2022.

Coach Annie Foundation will continue to give advanced football coaching sessions, focusing on technical development, with the aim of signposting these girls onto grassroots teams, equipped with more confidence and knowledge as players.

This project will give opportunity to girls who are underrepresented and give them opportunity to experience elite coaching, an opportunity that every girl who has love for the game as a player should be exposed to regardless of their ability.

Structure, Governance and Management

The charity is controlled by its governing document, which is its constitution. This is based on the Charitable Incorporated Organisation Foundation Model.

COACH ANNIEZ FOUNDATION
REPORT OF THE TRUSTEES.....CONTINUED
FOR THE PERIOD ENDED 31ST MARCH 2022

The trustees who have served during the year and since the year end are set out on page 1. Trustees are appointed or co-opted at each annual general meeting.

Financial review

The Charity has generated a deficit during the year of £4,309 (2021 deficit £135) from its activities.

There are no restrictions on the charity's power to invest. The investment strategy is set by the trustees and takes account of recent demands for funds by the charity's activities.

Reserves policy

The reserves of the charity are held in unrestricted fund at the bank to allow access to meet the ongoing administrative and support costs which arise from time to time.

Risk management

The trustees have examined the business and operational risks which the charity faces and confirm systems have been established to enable risk to be regularly reviewed so that the necessary steps can be taken to lessen these risks.

Trustees' responsibilities in relation to the financial statements

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by:

A handwritten signature in black ink, appearing to read 'Zahra Alijah', written in a cursive style.

Zahra Alijah
Trustee

Date: 24 January 2023

COACH ANNIEZ FOUNDATION

REPORT OF THE INDEPENDENT EXAMINER

FOR THE PERIOD ENDED 31ST MARCH 2022

Independent Examiners Report to the Trustees of Coach Anniez Foundation

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31st March 2022 which are set out on pages 5 and 6

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

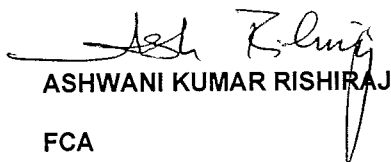
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed


ASHWANI KUMAR RISHIRAJ
FCA

**LDP LUCKMANS
CHARTERED ACCOUNTANTS
1110 ELLIOTT COURT
COVENTRY**

Date: 24 January 2023

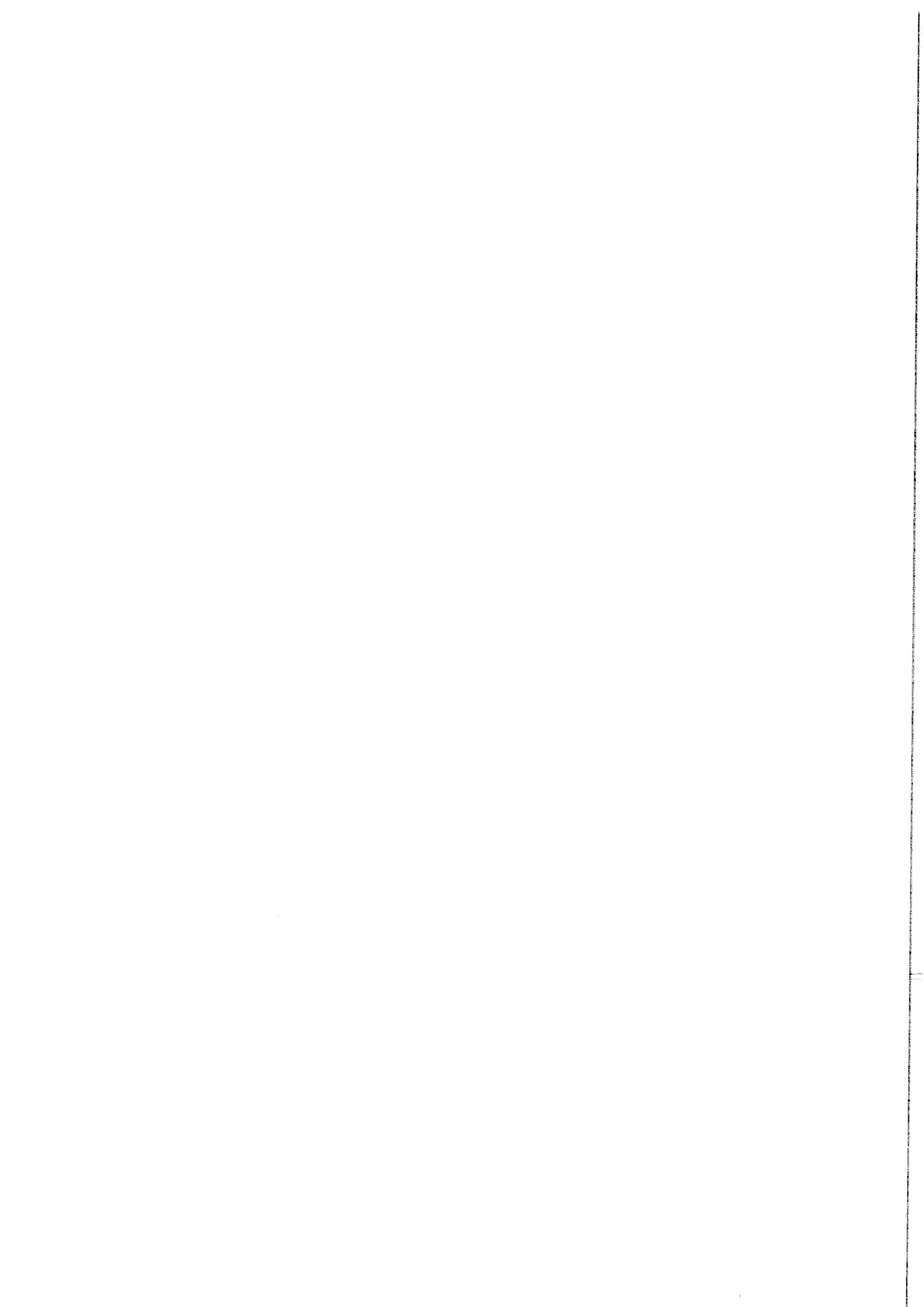
COACH ANNIEZ FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD ENDED 31ST MARCH 2022

	2022 £	2021 £
Receipts		
Donations	£12,950	£13,000
	<hr/>	<hr/>
Payments	£	£
Fundraising costs	2,500	3,000
Programme delivery costs	9,100	7,010
Accountancy	277	510
Insurance	-	611
Printing, postage & stationary	208	410
Motor expenses	1,119	326
Subsistence & refreshments	654	27
Telephone	698	678
Consumable equipment	740	-
IT Costs	60	-
Website hosting	199	315
Promotional materials	1,401	233
Sundry expenses	300	15
	<hr/>	<hr/>
	£17,256	£13,135
	<hr/>	<hr/>
(Deficit)/ Surplus for the year	(£4,306)	(£135)
	<hr/>	<hr/>
Cash Balance brought forward	5,772	5,908
Net decrease in cash for the year	(4,306)	(135)
	<hr/>	<hr/>
Cash balance carried forward	£1,466	£5,773
	<hr/>	<hr/>

All funds are considered to be unrestricted by the Trustees.

COACH ANNIEZ FOUNDATION
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST MARCH 2022

	2022 £	2021 £
Monetary Assets		
NatWest	1,466	5,772
	<hr/>	<hr/>
	£1,466	£5,772
	<hr/>	<hr/>
 Other Assets for use by the Charity		
Computer Equipment		



COACH ANNIEZ FOUNDATION

England & Wales - Charity number 1177402

Accounts

**COACH ANNIEZ FOUNDATION
REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MARCH 2021
CHARITY NO. 1177402**

**LDP LUCKMANS
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
CV5 6UB**

COACH ANNIEZ FOUNDATION
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MARCH 2021

CONTENTS

	Page
Legal and administrative information	1
Report of the trustees	2
Report of the Independent Examiner	4
Receipts and Payments Account	5
Statement of Assets and Liabilities	6

COACH ANNIEZ FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

PERIOD ENDED 31ST MARCH 2021

Trustees

Micheal Bennette
891 Sidcup Road
Bexley
London
SE9 3PP

Dr Daniel Kilvington
49 The Brow
Cullingworth
Bradford
West Yorkshire
BD135FA

Zahra Alijah
1 Sunshine Place
Manchester
M14 7TG

Principal Address

1 Sunshine Place
Manchester
M14 7TG

Accountants

LDP Luckmans
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
CV5 6UB

Bankers

NatWest Bank
Community Banking Centre
PO Box 575
Rotherham
S63 3FJ

COACH ANNIEZ FOUNDATION
REPORT OF THE TRUSTEES
FOR THE PERIOD ENDED 31ST MARCH 2021

The trustees present their report along with the financial statements of the charity for the period 31st March 2021. The financial statements have been prepared on a receipts and payment basis.

Constitution and objects

Coach Anniez Foundation was founded on 2nd March 2018, and is a registered charity no. 1177402.

The objects of the charity being for the benefit of the public, are the promotion of community participation in healthy recreation by providing facilities for the playing of association football and other sports capable of improving health.

The provision of or assistance in the provision of facilities for sport, recreation and other leisure time occupation for such persons who have a need for such facilities by reason of their youth, age, ethnicity, infirmity or disablement 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; and

The advancement of the education of children and other persons through such means as the trustees shall think fit in accordance with charity law.

Organisation

The trustees who have served during the year and since the year end are set out on page 1. Trustees are appointed or co-opted at each annual general meeting.

Financial review

The Charity has generated a deficit during the year of £135 (2020 Surplus £5,541) from its activities.

There are no restrictions on the charity's power to invest. The investment strategy is set by the trustees and takes account of recent demands for funds by the charity's activities.

Reserves policy

The reserves of the charity are held in unrestricted fund at the bank to allow access to meet the ongoing administrative and support costs which arise from time to time.

Risk management

The trustees have examined the business and operational risks which the charity faces and confirm systems have been established to enable risk to be regularly reviewed so that the necessary steps can be taken to lessen these risks.

COACH ANNIEZ FOUNDATION

REPORT OF THE TRUSTEES.....CONTINUED

FOR THE PERIOD ENDED 31ST MARCH 2021

Trustees responsibilities in relation to the financial statements

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by:

**Zahra Alijah
Trustee**



Date: 20 January 2022

COACH ANNIEZ FOUNDATION
REPORT OF THE INDEPENDENT EXAMINER
FOR THE PERIOD ENDED 31ST MARCH 2021

Independent Examiners Report to the Trustees of Phase One Steel Orchestra Association

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31st March 2021 which are set out on pages 5 and 6

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed

ASHWANI KUMAR RISHIRAJ

FCA

**LDP LUCKMANS
CHARTERED ACCOUNTANTS
1110 ELLIOTT COURT
COVENTRY**

Date: 20 January 2022

COACH ANNIEZ FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD ENDED 31ST MARCH 2021

	2021	2020
	£	£
Receipts		
Donations	£13,000	£15,000
	_____	_____
Payments	£	£
Fundraising costs	3,000	3,500
Programme delivery costs	7,010	3,500
Accountancy	510	-
Insurance	611	571
Printing, postage & stationary	410	294
Motor expenses	326	319
Subsistence & refreshments	27	145
Telephone	678	163
Consumable equipment	-	128
Website hosting	315	121
Promotional materials	233	648
Sundry expenses	15	70
	_____	_____
	£13,135	£9,459
	_____	_____
(Deficit)/ Surplus for the year	(£135)	£5,541
	_____	_____

COACH ANNIEZ FOUNDATION
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST MARCH 2021

	2021	2020
	£	£
Monetary Assets		
NatWest	5,772	5,908
	————	————
	£5,772	£5,908
	————	————
 Other Assets for use by the Charity		
Computer Equipment		