

**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

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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.

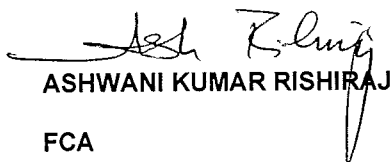
Independent examiner's statement

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
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(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)
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Cash balance carried forward	£1,466	£5,773
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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
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	£1,466	£5,772
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 Other Assets for use by the Charity		
Computer Equipment		

