

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**

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

## **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

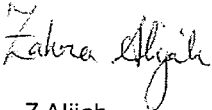
**STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued**

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

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

The notes form part of these financial statements

COACH ANNIEZ FOUNDATION

BALANCE SHEET  
31 March 2023

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

*Zahra Alijah*

Z Alijah  
Trustee

The notes form part of these financial statements



**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 £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	<u>12,950</u>
 <b>EXPENDITURE ON</b>	
Charitable activities	
Coaching	<u>17,256</u>
 <b>NET INCOME/(EXPENDITURE)</b>	(4,306)
 <b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	<u>5,772</u>
 <b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>1,466</u></u>

**4. ACCRUALS AND DEFERRED INCOME**

	2023 £	2022 £
Accruals and deferred income	<u>390</u>	<u>-</u>

**5. MOVEMENT IN FUNDS**

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

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	15,022	(9,702)	5,320
 <b>TOTAL FUNDS</b>	<u><u>15,022</u></u>	<u><u>(9,702)</u></u>	<u><u>5,320</u></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 £
<b>Unrestricted funds</b>			
General fund	5,772	(4,306)	1,466
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	12,950	(17,256)	(4,306)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<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 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	1	-
Donations	<u>15,021</u>	<u>12,950</u>
	<u>15,022</u>	<u>12,950</u>
<b>Total incoming resources</b>	15,022	12,950
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
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
<b>Support costs</b>		
<b>Management</b>		
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
<b>Finance</b>		
Bank charges	<u>24</u>	<u>-</u>
<b>Total resources expended</b>	<u>9,702</u>	<u>17,256</u>
<b>Net income/(expenditure)</b>	<u><u>5,320</u></u>	<u><u>(4,306)</u></u>

This page does not form part of the statutory financial statements