

**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**

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## **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: 13/1/2026

**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 £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		3,000	-	3,000	9,301
<b>Charitable activities</b>					
Coaching		<u>-</u>	<u>20,000</u>	<u>20,000</u>	<u>-</u>
<b>Total</b>		<u>3,000</u>	<u>20,000</u>	<u>23,000</u>	<u>9,301</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Coaching		<u>5,445</u>	<u>7,120</u>	<u>12,565</u>	<u>13,572</u>
<b>NET INCOME/(EXPENDITURE)</b>		(2,445)	12,880	10,435	(4,271)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		<u>2,515</u>	<u>-</u>	<u>2,515</u>	<u>6,786</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>70</u></u>	<u><u>12,880</u></u>	<u><u>12,950</u></u>	<u><u>2,515</u></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 £
<b>CURRENT ASSETS</b>					
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>
		880	13,300	14,180	3,324
<b>NET CURRENT ASSETS</b>		<u>880</u>	<u>13,300</u>	<u>14,180</u>	<u>3,324</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		880	13,300	14,180	3,324
<b>ACCRUALS AND DEFERRED INCOME</b>	4	(810)	(420)	(1,230)	(809)
<b>NET ASSETS</b>		<u>70</u>	<u>12,880</u>	<u>12,950</u>	<u>2,515</u>
<b>FUNDS</b>	5				
Unrestricted funds:					
General fund				70	2,515
Restricted funds				<u>12,880</u>	<u>-</u>
<b>TOTAL FUNDS</b>				<u>12,950</u>	<u>2,515</u>

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

.....*Zahra Aliyeh*..... 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 £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	<u>9,301</u>	<u>-</u>	<u>9,301</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Coaching	<u>13,572</u>	<u>-</u>	<u>13,572</u>
<b>NET INCOME/(EXPENDITURE)</b>	(4,271)	-	(4,271)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	<u>6,786</u>	<u>-</u>	<u>6,786</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<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**

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	2,515	(2,445)	70
<b>Restricted funds</b>			
National Lottery Community Fund	-	12,880	12,880
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	3,000	(5,445)	(2,445)
<b>Restricted funds</b>			
National Lottery Community Fund	20,000	(7,120)	12,880
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	6,786	(4,271)	2,515
	<u>        </u>	<u>        </u>	<u>        </u>
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	9,301	(13,572)	(4,271)
	<u>        </u>	<u>        </u>	<u>        </u>
<b>TOTAL FUNDS</b>	<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.

