

LONDON GO CENTRE

England & Wales - Charity number 1178675

Details

Status Registered

Legal form CIO

Registered 2018-06-06

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

Contact

Address 21 Dalling Road
London
W6 0JD

Phone 07510671385

Email londongocentre@gmail.com

Website <https://gocentre.londongo.club/>

Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT:(1) THE ADVANCEMENT OF THE GAME OF GO BY THE PROVISION OF FACILITIES FOR THE LEARNING, TEACHING AND PLAYING OF GO.(2) THE ADVANCEMENT OF THE EDUCATION OF CHILDREN AND YOUNG PEOPLE BY PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES FOR THE TEACHING, DEVELOPMENT, AND SUPERVISION OF THE PLAYING OF GO.

Activities: The advancement of the game of Go by the provision of facilities for the learning, teaching and playing of Go.The advancement of the education of children and young people by providing or assisting in the provision of facilities for the teaching, development, and supervision of the playing of Go.Details on our website <https://gocentre.londongo.club>

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Guernsey
- Isle Of Man
- Jersey
- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£23,995	£14,027	-	-
2024-10-31	£18,646	£17,461	-	-
2023-10-31	£49,561	£16,205	-	-
2022-10-31	£10,304	£17,150	-	-
2021-10-31	£329,401	£2,674	-	-

Trustees

Name	Role	Appointed
MR GERRY GAVIGAN	Chair	2026-03-26
ALEXANDER RIX		2023-04-14
Dr RICHARD WHEELDON		2025-03-21
JONATHAN TURNER		2024-03-14

LONDON GO CENTRE

England & Wales - Charity number 1178675

Accounts



Trustees' Annual Report for the period

From **1.11.2024** Period start date To **31.10.2025**
Period end date

Charity name: **London Go Centre**

Charity registration number: **1178675**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promoting Go
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Go tournaments, teaching, lectures and public provision of lecture and teaching material
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We give free places for children and discounted places to students in full time education to tournaments and all educational material is freely available

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Currently we do not make grants
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	Volunteers help us run events
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Tournaments and club meetings, lectures teaching beginners.</p> <p>.</p> <p>Added around 10 videos to our public channel. Over one year our lectures were viewed more than 7500 times, for a total of over 2500 hours and indications of public support are shown indirectly by an increase in subscribers to our video service to over 1,602</p> <p>Our video introducing the game to a wider audience, promoted by a Japanese cultural organisation, has received an additional 325 views over the year.</p> <p>Our Twitter ("X") account used for publicising our activities has also increased its following to over 1150 followers.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end	Para 1.21	LGC is solvent and financially sound.
---	-----------	--

of the period		
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	we have part ownership of the London Mindsports Centre with liability for approximately 15% of the repairs.
Amount of reserves held	Para 1.22	Just over £50,000 ignoring the building.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Association document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	There are four trustees, with one standing down or standing for re-election every year.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	London Go Centre
Other name the charity uses	
Registered charity number	1178675
Charity's principal address	21 Dalling Road, London W6 0JD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gerard Paul Gavigan			
2	Alexander Rix			
3	Richard Wheeldon			
4	Jonathan Turner			
5				
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Corporate trustees – names of the directors at the date the report was approved

Director name		
none		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
none		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

A. S. C. Rix



Signature(s)

Full name(s)

Alexander Spencer Christopher
Rix

Gerard Paul Gavigan

Position (eg Secretary,
Chair, etc)

Trustee

Trustee

Date

14 April 2026

14 April 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

London Go Centre

1178675

Receipts and payments accounts

CC16a

For the period
from

01/11/2024

To

31/10/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tournament entry fees	5,141	-	-	5,141	-
Board fees	465	-	-	465	-
Membership fees	400	-	-	400	-
Sponsorship and donations	4,643	-	-	4,643	-
MPL loan note interest	10,000	-	-	10,000	-
Bank interest	464	-	-	464	-
Transfer of David Ward cup money	-	2,847	-	2,847	-
BGA levy collection	35	-	-	35	-
Sub total (Gross income for AR)	21,148	2,847	-	23,995	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,148	2,847	-	23,995	-
A3 Payments					
Rent	8,000	-	-	8,000	-
Tournament prizes	2,593	-	-	2,593	-
Go professional and teaching costs	1,950	-	-	1,950	-
Accommodation re tournaments	863	-	-	863	-
Lecture costs	100	-	-	100	-
Web hosting	259	-	-	259	-
Public liability insurance	90	-	-	90	-
Trophy engraving	51	-	-	51	-
Office supplies & other costs	121	-	-	121	-
Sub total	14,027	-	-	14,027	-
A4 Asset and investment purchases, (see table)					
Investment purchases	-	-	-	-	-
Fixed Assets	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,027	-	-	14,027	-
Net of receipts/(payments)	7,121	2,847	-	9,968	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40,262	-	-	40,262	-
Cash funds this year end	47,383	2,847	-	50,230	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	47,383	2,847	-
		-	-	-
		-	-	-
	Total cash funds	47,383	2,847	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


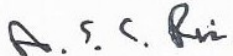
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Prepaid rent	1,333	-	-
	Prepaid public liability insurance	75	-	-
	Accrued MPL loan interest	8,333	-	-
	Bank interest receivable	1,211	-	-
	Prepaid accommodation costs	1,019	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Shares in MPL, owner of 21-23 Dalling Road, London W6 OJD	Unrestricted	227,000	-
	Loan notes in MPL	Unrestricted	200,000	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Library cabinets	Unrestricted	285	-
	Webcam and tripod	Unrestricted	105	-
	Tables	Unrestricted	95	-
	Storage boxes	Unrestricted	62	-
	Go boards	Unrestricted	335	-
	IZIS AI go boards	Unrestricted	2,200	-
	Office safe	Unrestricted	40	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accrued income	Unrestricted	1,233	
	BGA levy	Unrestricted	35	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Gerry Gavigan	26/03/26
	Alexander Rix	26/03/26

LONDON GO CENTRE

England & Wales - Charity number 1178675

Accounts



Trustees' Annual Report for the period

From **1.11.2023** Period start date To **31.10.2024**
Period end date

Charity name: **London Go Centre**

Charity registration number: **1178675**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promoting Go
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Go tournaments, teaching, lectures and public provision of lecture and teaching material
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We give free places for children and discounted places to students in full time education to tournaments and all educational material is freely available

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Currently we do not make grants
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	Volunteers help us run events
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Tournaments and club meetings, lectures teaching beginners.</p> <p>.</p> <p>Added around 10 videos to our public channel. Over one year our lectures were viewed more than 7,000 times, for a total of over 2680 hours and indications of public support are shown indirectly by an increase in subscribers to our video service to over 1,540</p> <p>Our video introducing the game to a wider audience, promoted by a Japanese cultural organisation, has received an additional 325 views over the year.</p> <p>Our Twitter ("X") account used for publicising our activities has also increased its following to over 1050 followers.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end	Para 1.21	LGC is solvent and financially sound.
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of the period		
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	we have part ownership of the London Mindsports Centre with liability for approximately 15% of the repairs.
Amount of reserves held	Para 1.22	Just over £50,000 ignoring the building.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is a going concern.

Additional information (optional)

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Other		

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Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	There are four trustees, with one standing down or standing for re-election every year. The British Go Association has an unexercised right to propose a trustee.

Additional information (optional)

You may choose to include further statements where relevant about:

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

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Other name the charity uses	
Registered charity number	1178675
Charity's principal address	21 Dalling Road, London W6 0JD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gerard Paul Gavigan			
2	Alexander Rix			
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Corporate trustees – names of the directors at the date the report was approved

Director name		
none		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
none		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

A. S. C. Rix



Signature(s)

Full name(s)

Alexander Spencer Christopher
Rix

Gerard Paul Gavigan

Position (eg Secretary,
Chair, etc)

Trustee

Trustee

Date

07 May 2025

05 May 2025




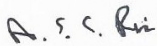
Receipts and payments accounts

For the period from	01/11/2023	To	31/10/2024
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tournament entry fees	5,283	-	-	5,283	-
Board fees	667	-	-	667	-
Membership fees	600	-	-	600	-
Sponsorship and donations	979	-	-	979	-
MPL loan note interest	10,000	-	-	10,000	-
Bank interest	918	-	-	918	-
Gift aid	199	-	-	199	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,646	-	-	18,646	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,646	-	-	18,646	-
A3 Payments					
Rent	8,400	-	-	8,400	-
Tournament prizes	2,760	-	-	2,760	-
Go professional and teaching costs	2,761	-	-	2,761	-
Furniture	625	-	-	625	-
Trophy engraving	137	-	-	137	-
Web hosting	282	-	-	282	-
New printer	101	-	-	101	-
Other costs	195	-	-	195	-
	-	-	-	-	-
Sub total	15,261	-	-	15,261	-
A4 Asset and investment purchases, (see table)					
Investment purchases	-	-	-	-	-
Fixed Assets	2,200	-	-	2,200	-
Sub total	2,200	-	-	2,200	-
Total payments	17,461	-	-	17,461	-
Net of receipts/(payments)	1,185	-	-	1,185	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,077	-	-	39,077	-
Cash funds this year end	40,262	-	-	40,262	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	40,262	-	-
		-	-	-
		-	-	-
	Total cash funds	40,262	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	Prepaid rent	1,333	-	-
	Prepaid public liability insurance	47	-	-
	Accrued MPL loan interest	8,333	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Shares in MPL, owner of 21-23 Dalling Road, London W6 0JD	Unrestricted	227,000	-
	Loan notes in MPL	Unrestricted	200,000	-
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B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Library cabinets	Unrestricted	285	-
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	Tables	Unrestricted	95	-
	Storage boxes	Unrestricted	62	-
	Go boards	Unrestricted	335	-
	IZIS AI go boards	Unrestricted	2,200	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accrued income	Unrestricted	604	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Gerry Gavigan	07/05/25	
		Alexander Rix	21/03/2025	

LONDON GO CENTRE

England & Wales - Charity number 1178675

Accounts



Trustees' Annual Report for the period

From **1.11.2022** Period start date To **31.10.2023**
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Other		

Financial Review

Review of the charity's financial position at the end	Para 1.21	LGC is solvent and financially sound.
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of the period		
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	In the course of the year we completed part ownership of the London Mindsports Centre with liability for approximately 15% of the repairs.
Amount of reserves held	Para 1.22	Just over £40,000 ignoring the building.
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Corporate trustees – names of the directors at the date the report was approved

Director name		
none		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
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Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

A. S. C. Rix



Signature(s)

Full name(s)

Alexander Spencer Christopher
Rix

Gerard Paul Gavigan

Position (eg Secretary,
Chair, etc)

Trustee

Trustee

Date

12 Mar 2024

03 Mar 2024



Receipts and payments accounts

CC16a

For the period from	01/11/2022	To	31/10/2023
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tournament entry fees	4,868	-	-	4,868	-
Board fees	953	-	-	953	-
Membership fees	700	-	-	700	-
Sponsorship and donations	32,640	-	-	32,640	-
MPL loan note interest	10,000	-	-	10,000	-
Bank interest	391	-	-	391	-
Other income	9	-	-	9	-
		-	-	-	-
Sub total (Gross income for AR)	49,561	-	-	49,561	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,561	-	-	49,561	-
A3 Payments					
Rent	8,000	-	-	8,000	-
Tournament prizes	2,398	-	-	2,398	-

Go professional and other teaching costs	2,285	-	-	2,285	-
Office supplies	161	-	-	161	-
Donation to David Ward prize fund	2,600	-	-	2,600	-
Contribution to defibrillator	100	-	-	100	-
Web hosting costs	179	-	-	179	-
Go equipment	255	-	-	255	-
Other costs	227	-	-	227	-
Sub total	16,205	-	-	16,205	-

A4 Asset and investment purchases, (see table)					
Investment purchases	1,500	-	-	1,500	-
Fixed Assets	-	-	-	-	-
Sub total	1,500	-	-	1,500	-

Total payments	17,705	-	-	17,705	-
-----------------------	---------------	----------	----------	---------------	----------

Net of receipts/(payments)	31,856	-	-	31,856	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,221	-	-	7,221	-
Cash funds this year end	39,077	-	-	39,077	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	39,077	-	-
		-	-	-
		-	-	-
	Total cash funds	39,077	-	-

(agree balances with receipts and payments account(s))

	OK	OK	OK
	Unrestricted funds	Restricted funds	Endowment funds
	to nearest £	to nearest £	to nearest £
Details			
Prepaid rent	1,333	-	-
Prepaid public liability insurance	47	-	-
Accrued MPL loan interest	8,333	-	-
	-	-	-
	-	-	-
	-	-	-

B2 Other monetary assets

	Fund to which asset belongs	Cost (optional)	Current value (optional)
Details			
Shares in MPL, owner of 21-23 Dalling Road, London W6 OJD	Unrestricted	227,000	-
Loan notes in MPL	Unrestricted	200,000	-
		-	-
		-	-
		-	-

B3 Investment assets

	Fund to which asset belongs	Cost (optional)	Current value (optional)
Details			
Library cabinets	Unrestricted	285	-
Webcam and tripod	Unrestricted	105	-
Tables	Unrestricted	167	-
Storage boxes	Unrestricted	62	-
Go boards	Unrestricted	335	-
		-	-
		-	-


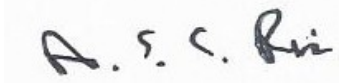
B4 Assets retained for the charity's own use

		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accrued income	Unrestricted	697	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Gerry Gavigan	12/11/2023
	Alexander Rix	05/11/2023



**Report to the trustees/
members of**

Charity Name
London Go Centre

**On accounts for the year
ended**

31/10/2023

**Charity no
(if any)**

1178675

Set out on pages

1-2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date: 18/01/2024

Name: Rhian Stansfield

**Relevant professional
qualification(s) or body
(if any):**

CA

Address:

10 Prioress Road
London
SE27 0NW

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None

LONDON GO CENTRE

England & Wales - Charity number 1178675

Accounts



Trustees' Annual Report for the period

From **1.11.2021**
31.10.2022

Period start date To
Period end date

Charity name: **London Go Centre**

Charity registration number: **1178675**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promoting Go
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Go tournaments, teaching, lectures and public provision of lecture and teaching material
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We give free places for children and discounted places to students in full time education to tournaments and all educational material is freely available

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Currently we do not make grants
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	Volunteers help us run events

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Primarily securing part ownership of a building securing our ability to deliver education, training and other events.</p> <p>Tournaments and club meetings returned to good health after covid</p> <p>.</p> <p>Over one year our lectures were viewed more than 9,000 times, for a total of nearly 1000 hours and indications of public support are shown indirectly by an increase in subscribers to our video service to over 1,100.</p> <p>Our video introducing the game to a wider audience, promoted by a Japanese cultural organisation, has received an additional 800 views over the year.</p> <p>Our Twitter account used for publicising our activities has also increased its following to over 750 followers.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	LGC is solvent and financially sound.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	In the course of the year we completed part ownership of the London Mindsports Centre with liability for approximately 20% of the repairs.
Amount of reserves held	Para 1.22	Just over £10,000 ignoring the building.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Association document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	There are four trustees, with one standing down or standing for re-election every year. The British Go Association has an unexercised right to propose a trustee.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	London Go Centre
Other name the charity uses	
Registered charity number	1178675

Charity's principal address	21 Dalling Road, London W6 0JD

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

A. S. C. Rix



Signature(s)

Full name(s)

Alexander Spencer
Christopher Rix

Gerard Paul Gavigan

**Position (eg
Secretary, Chair, etc)**

Trustee

Trustee

Date

02 May 2023

02 May 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

London Go Centre

1178675


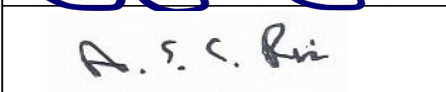
Receipts and payments accounts

For the period from	11/1/2021	To	10/31/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Tournament entry fees	3,110	-	-	3,110
Board fees	792	-	-	792
Membership fees	690	-	-	690
Sponsorship and donations	702	-	-	702
MPL loan note interest	5,000	-	-	5,000
Other income	10	-	-	10
Sub total (Gross income for AR)	10,304	-	-	10,304
A2 Asset and investment sales, (see table).				
	-	-	-	-
Sub total	-	-	-	-
Total receipts	10,304	-	-	10,304
A3 Payments				
Rent	7,333	-	-	7,333
Tournament prizes and refreshments	1,889	-	-	1,889
Go professional costs	1,517	-	-	1,517
Office supplies	105	-	-	105
LGC mobile phone and contract	155	-	-	155
Trophy purchase & repair	350	-	-	350
Travel costs	59	-	-	59
Other costs	170	-	-	170
Sub total	11,578	-	-	11,578
A4 Asset and investment purchases, (see table)				
Investment purchases	5,500	-	-	5,500
Fixed Assets	72	-	-	72
Sub total	5,572	-	-	5,572
Total payments	17,150	-	-	17,150
Net of receipts/(payments)	- 6,846	-	-	- 6,846
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	14,067	-	-	14,067
Cash funds this year end	7,221	-	-	7,221

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at bank	7,221	-
	Total cash funds	7,221	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
	Prepaid rent	1,333	-
	Prepaid go professional costs	340	-
	Accrued MPL loan interest	8,333	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
	Shares in MPL, owner of 21-23 Dalling Road, London W6 OJD	Unrestricted	225,500
	Loan notes in MPL	Unrestricted	200,000
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
	Library cabinets	Unrestricted	285
	Webcam and tripod	Unrestricted	105
	Tables	Unrestricted	167
	Storage boxes	Unrestricted	62
	Go boards	Unrestricted	335
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
	 	Gerry Gavigan Alexander Rix	

CC16a



**Last year
to the nearest £**

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**Endowment funds
to nearest £**

-
-

OK

**Endowment funds
to nearest £**

-
-
-

**Current value
(optional)**

-
-

**Current value
(optional)**

-
-
-
-
-

**When due
(optional)**

--

Date of approval

10.03.23

10.03.23

LONDON GO CENTRE

England & Wales - Charity number 1178675

Accounts



Trustees' Annual Report for the period

From **1.11.2020**
31.10.2021

Period start date To
Period end date

Charity name: **London Go Centre**

Charity registration number: **1178675**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promoting Go
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Go tournaments, teaching, lectures and public provision of lecture and teaching material
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We give free places for children and discounted places to students in full time education to tournaments and all educational material is freely available

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Currently we do not make grants
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	Volunteers help us run events

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Primarily securing part ownership of a building securing our ability to deliver education, training and other events.</p> <p>Covid prevented any physical meetings for the entire year.</p> <p>The major indicator we can identify in 2020-2021 is the increase in online access to our publicly-available material.</p> <p>Over one year our lectures were viewed more than 6,700 times, for a total of nearly 650 hours and indications of public support are shown indirectly by an increase in subscribers to our video service to nearly 1,000.</p> <p>Our video introducing the game to a wider audience, promoted by a Japanese cultural organisation, has received an additional 500 views over the year.</p> <p>Our Twitter account used for publicising our activities has also increased its following to over 550 followers.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	LGC is solvent and financially sound.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	In the course of the year we completed part ownership of the London Mindsports Centre with liability for approximately 20% of the repairs.
Amount of reserves held	Para 1.22	Just over £16,000 ignoring the building.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

--	--	--

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Association document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	There are four trustees, with one standing down or standing for re-election every year. The British Go Association has an unexercised right to propose a trustee.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	London Go Centre
Other name the charity uses	
Registered charity number	1178675

Charity's principal address	21 Dalling Road, London W6 0JD

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

A. S. C. Rix



Signature(s)

Full name(s)

Alexander Spencer
Christopher Rix

Gerard Paul Gavigan

**Position (eg
Secretary, Chair, etc)**

Trustee

Trustee

Date

4 April 2022

4 April 2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
London Go Centre

**On accounts for the year
ended**

31/10/2021

**Charity no
(if any)**

1178765

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 10 / 2020**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed

R Stansfield

Date:

15/03/2022

Name:

Rhian Stansfield

**Relevant professional
qualification(s) or body
(if any):**

CA (ICAS)

Address:

Flat 7, 447 Norwood Road, London, SE27 9DQ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A