



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

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				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Gerard Paul Gavigan

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


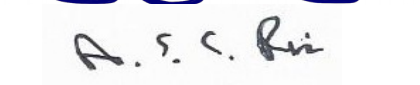
Receipts and payments accounts

For the period from	11/1/2021	To	10/31/2022
------------------------	-----------	----	------------

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 £

-
-
-
-
-
-
-

-

-

-
-
-
-
-
-
-
-
-

-

-

-
-
-



**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