



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **1.11.2022** Period start date To **31.10.2023**  
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	<b>Promoting Go</b>
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	<b>Go tournaments, teaching, lectures and public provision of lecture and teaching material</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>We give free places for children and discounted places to students in full time education to tournaments and all educational material is freely available</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Currently we do not make grants</b>
Policy on social investment including program related investment	Para 1.38	<b>n/a</b>
Contribution made by volunteers	Para 1.38	<b>Volunteers help us run events</b>
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><b>Tournaments and club meetings, lectures teaching beginners.</b></p> <p>.</p> <p><b>Added around 20 videos to our public channel. Over one year our lectures were viewed more than 14,000 times, for a total of over 2200 hours and indications of public support are shown indirectly by an increase in subscribers to our video service to over 1,400.</b></p> <p><b>Our video introducing the game to a wider audience, promoted by a Japanese cultural organisation, has received an additional 700 views over the year.</b></p> <p><b>Our Twitter ("X") account used for publicising our activities has also increased its following to over 920 followers.</b></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	<b>LGC is solvent and financially sound.</b>
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of the period		
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>In the course of the year we completed part ownership of the London Mindsports Centre with liability for approximately 15% of the repairs.</b>
Amount of reserves held	Para 1.22	<b>Just over £40,000 ignoring the building.</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>The charity is a going concern.</b>

#### **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	<b>Association document</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>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.</b>

### 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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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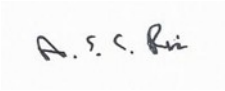

## Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

		
Signature(s)		
Full name(s)	Alexander Spencer Christopher Rix	Gerard Paul Gavigan

Position (eg Secretary, Chair, etc)	Trustee	Trustee
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Date	12 Mar 2024	03 Mar 2024
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

London Go Centre

1178675

## Receipts and payments accounts

CC16a

For the period  
from

01/11/2022

To

31/10/2023

### 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 £
<b>A1 Receipts</b>					
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	-
		-	-	-	-
<b>Sub total</b> (Gross income for AR)	49,561	-	-	49,561	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	49,561	-	-	49,561	-
<b>A3 Payments</b>					
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	-
<b>Sub total</b>	<b>16,205</b>	<b>-</b>	<b>-</b>	<b>16,205</b>	<b>-</b>

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

<b>Total payments</b>	<b>17,705</b>	<b>-</b>	<b>-</b>	<b>17,705</b>	<b>-</b>
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<b>Net of receipts/(payments)</b>	<b>31,856</b>	<b>-</b>	<b>-</b>	<b>31,856</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>7,221</b>	<b>-</b>	<b>-</b>	<b>7,221</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>39,077</b>	<b>-</b>	<b>-</b>	<b>39,077</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	39,077	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>39,077</b>	<b>-</b>	<b>-</b>

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

OK

**Unrestricted funds**  
to nearest £

OK

**Restricted funds**  
to nearest £

OK

**Endowment funds**  
to nearest £

## B2 Other monetary assets

### Details

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 OJD	Unrestricted	227,000	-
Loan notes in MPL	Unrestricted	200,000	-
		-	-
		-	-
		-	-

## B4 Assets retained for the charity's own use

### Details


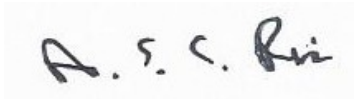
	Fund to which asset belongs	Cost (optional)	Current value (optional)
Library cabinets	Unrestricted	285	-
Webcam and tripod	Unrestricted	105	-
Tables	Unrestricted	167	-
Storage boxes	Unrestricted	62	-
Go boards	Unrestricted	335	-
		-	-
		-	-

		-	-
		-	-

## B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	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



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

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:

R Stansfield

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