

THE INSPIRE FOOTBALL FOUNDATION

England & Wales · Charity number 1180176

Details

Status Registered

Legal form CIO

Registered 2018-10-04

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

Contact

Address 13 Girdwood Road
London
sw18 5qr

Phone 07898331640

Activities

Objects: THE OBJECTS OF THE CIO, ARE FOR THE PUBLIC BENEFIT:- 1) TO ACT AS A RESOURCE FOR YOUNG PEOPLE BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF ADVANCING THEM IN LIFE AND HELPING THEM TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS; AND 2) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE WHO HAVE NEED OF SUCH ACTIVITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

Activities: The organisation carries out its purposes through the provision of the following services/activities:-- encouraging the development of leisure activities within local communities;- providing football coaching workshops; and- providing educational/skill based workshops to help teach communication of the English language.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Advocacy/advice/information
- **What:** Education/training, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- Indonesia
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£127,547	£142,941	-	-
2023-12-31	£140,520	£133,766	-	-
2022-12-31	£108,060	£113,628	-	-
2021-12-31	£95,197	£108,925	-	-
2020-12-31	£197,626	£289,026	-	-

Trustees

Name	Role	Appointed
Gavin McLaughlan	Chair	2021-01-20
Albert Ras		2024-03-05
Ian Clark		2019-12-14
John Thorrington		2021-01-20
Matthew Oliver		2023-11-24
Melanie Lynch		2025-11-25

THE INSPIRE FOOTBALL FOUNDATION

England & Wales - Charity number 1180176

Accounts

The Inspire Football Foundation



Report and Accounts

year ended 31 December 2024

THE INSPIRE FOOTBALL FOUNDATION
CHARITY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024

Trustees	Robert Moffett (resigned April 2024) Tim Paternoster Ian Clark John Thorrington Gavin Mclaughlan Matthew Oliver Albert Ras (appointed March 2024)
Governing Document	Constitution registered 4 October 2018
Charity Registration Number	1180176
Principal Address	16 Baynards Crescent Kirby Cross Frinton-on-Sea Essex CO13 0QS
Independent Examiner	Sarah Crispin ACA Stewardship 1 Lamb's Passage London EC1Y 8AB
Bankers	CAF Bank

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THE INSPIRE FOOTBALL FOUNDATION
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees have pleasure in submitting the Report and Accounts for the year. The charity was registered as a charitable incorporated organisation on 4 October 2018; the charity received its first donation in January 2019, which is when the charity's activities commenced in earnest.

The Inspire Football Foundation is a UK grant-making charity. We raise money and provide funds to our partner organisation, the Inspire Indonesia Foundation, based in Indonesia. All activities are carried out by Inspire Indonesia, not by The Inspire Football Foundation. Together we work to change the lives of young people in Indonesia and across the far east through the medium of football. We run sports centres, where we train young people to enjoy football and at the same time to learn important life skills. We also train coaches, who are equipped to pass on the ethos of Inspire Foundation within their own communities, both inside Indonesia and across the far east.

Objects of the charity

The charity is a charitable incorporated organisation and is governed by its Constitution. The objects of the charity, as set out in the governing document are:

- a) to act as a resource for young people by providing assistance and organising programmes of physical, educational and other activities as a means of advancing them in life and helping them to develop their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals; and
- b) providing recreational and leisure time activity in the interests of social welfare for people who have need of such activities by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

The Inspire Football Foundation continues to support our main partner, Inspire Indonesia. They continue to do amazing work and we are delighted to support them as they continue to grow their impact and reach.

Inspire Indonesia continues to work with young people, primarily in Indonesia, but also in other countries in Asia and beyond, through the medium of football. We have our own purpose built football facilities in Bandung and Manado, and we have permanent bases in three other locations in Indonesia. But it's not only about coaching football...

THE INSPIRE FOOTBALL FOUNDATION
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024

Summary of the charity's main activities and achievements (continued)

One of the highlights from 2024 was when Inspire Indonesia partnered with the European Union to run a festival in Jakarta to highlight how sport can play a role in empowering girls and women. We got to share about our work with the diplomatic community from the European Union, and one by one, coaches and players from Inspire shared how the work of Inspire had impacted them. Coach Dwi shared how when she was a girl her uncle had sexually abused her. It was later on when she was older that she joined the Inspire Academy in Medan, where she found a coach who listened, a team that loved her, and a safe place to open up and be vulnerable. In that place, she was able to deal with the trauma she had experienced, and the healing process could start. Now, Coach Dwi is on our staff team, trying to help create the same safe places for the girls she now mentors.

Our presentation concluded with one of our players sharing how one of our programmes, Pledge United, had helped create a new culture within her school. Pledge United teaches boys about the issues of gender-based violence and empowers them to become agents of change in their school. To hear how Teni, now in her own words, is free to be who she wants to be, without fear of judgment or harassment from the boys at school, is so freeing.

In December, the UK Ambassador gave Jon Hamilton, the founder of The Inspire Foundation, an award to thank him and the team of Inspire for the role they have played in helping create good diplomatic relations between Indonesia and the UK. This award is another acknowledgment of the growing positive reputation that Inspire has, as we continue to try to tackle some of the biggest social issues through football.

Our heart and passion is to do more in 2025, to help create a culture where what happened to Dwi doesn't keep happening, as our desire is to enable girls like Teni to be free so she can have the opportunities of following her dreams.

Structure, Governance and Management

Responsibility for setting policy and for making operating decisions rests with the trustees who meet regularly to monitor the activities of the charity. New trustees are recruited and appointed by the existing trustees, by a majority vote.

Financial review

In this year the charity received income of £127,547 (2023: £140,520) and spent £142,941 (2023: £133,766), resulting in a deficit of £15,394 (2023: surplus of £6,753). Most of the income received by the charity is restricted in nature, and it can only be used to support the activities of the Inspire Indonesia Foundation. The charity ended the period with net assets of £2,531 (2023: £17,925).

THE INSPIRE FOOTBALL FOUNDATION
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024

Reserves policy

The charity's principal activity is grant making and this is not expected to exceed the restricted funds held by the charity. The charity has relatively low overheads and the trustees are satisfied that the unrestricted cash held at the end of the period, which was £2,173, is an adequate reserve.

Key risks and uncertainties

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Plans for the future

Going forward the charity plans to continue to support The Inspire Indonesia Foundation.

Responsibilities of trustees under charity law

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements, the trustees are required to:

1. select suitable accounting policies and apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
5. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. 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.

**THE INSPIRE FOOTBALL FOUNDATION
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024**

Approval

This report was approved by the trustees and signed on their behalf by:

Gavin McLaughlan

Gavin McLaughlan (Oct 6, 2025 20:34:02 GMT+1)

Gavin McLaughlan

Date: Oct 6, 2025

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
THE INSPIRE FOOTBALL FOUNDATION
('the Charity')

I report to the charity trustees on my examination of the accounts of the Charity for the period ended 31 December 2024 on pages 7 to 15 following, which have been prepared on the basis of the accounting policies set out on pages 9 to 10.

Responsibilities and basis of report

As the charity's trustees of the charitable incorporated organisation 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 Charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 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 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.

Sarah Crispin
Sarah Crispin (Oct 14, 2025 09:00:09 GMT+1)

Sarah Crispin ACA
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: Oct 14, 2025

THE INSPIRE FOOTBALL FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	2,000	125,472	127,472	140,458
Bank interest	6	75	-	75	62
Total income and endowments		<u>2,075</u>	<u>125,472</u>	<u>127,547</u>	<u>140,520</u>
EXPENDITURE ON:					
Charitable activities	4	3,864	139,077	142,941	133,766
Total expenditure		<u>3,864</u>	<u>139,077</u>	<u>142,941</u>	<u>133,766</u>
Net income/(expenditure)		<u>(1,789)</u>	<u>(13,605)</u>	<u>(15,394)</u>	<u>6,753</u>
Net movement in funds		<u>(3,856)</u>	<u>(11,538)</u>	<u>(15,394)</u>	<u>6,753</u>
Reconciliation of funds:					
Total funds brought forward		5,987	11,938	17,925	11,172
Total funds carried forward	8	<u>2,131</u>	<u>400</u>	<u>2,531</u>	<u>17,925</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing operations.

The notes on page 9-14 form part of these accounts.

THE INSPIRE FOOTBALL FOUNDATION

BALANCE SHEET

AS AT 31 DECEMBER 2024

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
Note	£	£	£	£
CURRENT ASSETS				
Cash at bank and in hand	6	6,043	26,904	32,948
		6,043	26,904	32,948
CREDITORS: Amounts falling due within one year				
	7	(3,912)	(26,504)	(30,416)
Net current assets / (liabilities)		<u>2,131</u>	<u>400</u>	<u>2,531</u>
Total assets less current liabilities		<u>2,131</u>	<u>400</u>	<u>2,531</u>
TOTAL NET ASSETS		<u>2,131</u>	<u>400</u>	<u>2,531</u>
FUND BALANCES				
	8			
Unrestricted Funds				
General funds		2,131	-	2,131
		2,131	-	2,131
Restricted Funds				
		-	400	400
		2,131	400	2,531

The financial statements were approved by the Board of Trustees and were signed on its behalf by:

Gavin McLaughlan

Gavin McLaughlan (Oct 6, 2025 20:34:02 GMT+1)

Gavin McLaughlan

Date Oct 6, 2025

Charity number: 1180176

The notes on page 9-14 form part of these accounts.

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1 Statutory Information

The charity is a charitable incorporated organisation registered with the Charity Commission in England & Wales. The charity's registered number and principal address can be found on the Charity Information page.

2 Accounting Policies

These financial statements are prepared on a going concern basis, under the historical cost convention.

These financial statements have been prepared in accordance with the "Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) ("the Charities SORP"), with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland ("FRS 102") and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS 102.

The Charities (Accounts and Reports) Regulations 2008 (the '2008 Regulations') requires charities to prepare their accounts in accordance with 'Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005' but this accounting standard has since been withdrawn and has been replaced by the Charities SORP mentioned in the preceding paragraph. The charity has prepared these financial statements in accordance with the new Charities SORP; this departure from the 2008 Regulations is believed to be necessary for these financial statements to give a 'true and fair view'.

The principles adopted in the preparation of the financial statements are set out below.

a) Going concern

The trustees have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The trustees have made this assessment for a period of at least one year from the date of approval of the financial statements. In particular the trustees have considered the charity's forecasts and projections and the possible implications should projected income and / or expenditure vary unexpectedly. The trustees have concluded that there is a reasonable expectation that the charity has adequate resources to continue to operate for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements.

b) Income

Income including investment income is recognised in the period in which the charity becomes entitled to receipt, the amount receivable can be measured with reasonable certainty, and receipt is probable. For the most part, income is generally recognised when it is received. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

The charity relies on volunteers to carry out many of its activities. However, in accordance with the SORP, the value of these services has not been included in these financial statements as they cannot be reliably measured.

c) Expenditure

Expenditure, including irrecoverable VAT, is recognised when it is incurred or, if earlier, when a legal or constructive obligation for a payment arises provided that it is probable that settlement will be required and the amount of the obligation can be measured reliably.

The charity makes grants to other institutions and individuals to further its charitable objectives. Grants payable are recognised as constructive obligations arise, which is generally when the charity expresses a commitment to the recipient that can be measured reliably and then only to the extent that any conditions associated with the grant are outside of the control of the charity.

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

2 Accounting Policies

The cost of raising funds is not significant and has not been separately disclosed.

Governance costs, which are included in expenditure on charitable activities but are identified separately in the notes to the accounts, includes costs associated with the independent examination of the financial statements, compliance with constitutional and statutory requirements and any other expenditure incurred on the strategic management of the charity.

d) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

e) Taxation

The charity has taken advantage of the various reliefs from taxation available to charities and no tax is payable on the charity's income.

f) Financial instruments

The charity's financial assets and financial liabilities all qualify as basic financial instruments, as defined by FRS102. Creditors and debtors are measured at their expected settlement value (normally the amount of cash that the charity expects to pay or receive).

g) Foreign currency translation

These financial statements are presented in sterling, which is the charity's functional currency.

- i) Income and expenditure denominated in a foreign currency is translated into sterling at the exchange rate prevailing on the date of the transaction.
- ii) Monetary assets and liabilities denominated in a foreign currency are re-translated at the exchange rate prevailing at the balance sheet date.
- iii) Non-monetary assets are measured at historic cost at the rate of exchange prevailing on the date of the transaction and are not subsequently re-translated.

All differences arising from the application of the above policy are charged (or credited) to the Statement of Financial Activities.

h) Exemption from preparing a cashflow statement

The charity has taken advantage of an exemption conferred by the Charities SORP and has not prepared a cash flow statement.

i) Critical accounting estimates and areas of judgement

The trustees do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

3 Donations

	2024	2023
	£	£
Grants from trusts	51,607	61,735
Other donations	75,865	78,723
	127,472	140,458

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

4 Charitable expenditure

	2024	2023
	£	£
a Costs incurred directly on specific activities		
Travel and expenses	242	104
Miscellaneous expenses	134	165
	<u>376</u>	<u>269</u>
Grants payable (note 4c)	141,053	132,027
	<u>141,429</u>	<u>132,296</u>
b Costs incurred on support & administration		
Governance costs		
Independent examiner's fee	1,512	1,470
	<u>1,512</u>	<u>1,470</u>
Total expenditure	<u>142,941</u>	<u>133,766</u>

The fee payable to the independent examiner for examining the accounts was £1,512 (2023: £1,470).

c Grants payable

	Institutions	Individuals	2024
	£	£	£
Grants to promote physical education and social welfare, using the medium of sport, among young people	141,053		141,053
	<u>141,053</u>	<u>-</u>	<u>141,053</u>

Grants in the prior year were:

	Institutions	Individuals	2023
	£	£	£
Grants to promote physical education and social welfare, using the medium of sport, among young people	132,027		132,027
	<u>132,027</u>	<u>-</u>	<u>132,027</u>

The charity's principal grants to institutions comprised:

	2024	2023
	£	£
Inspire Indonesia	141,053	132,027
	<u>141,053</u>	<u>132,027</u>

5 Staff costs, the cost of key management personnel, trustee remuneration and trustee expenses

The charity did not employ any staff during the year. All of the charity's activities are carried out by volunteers. The charity's key management comprise the trustees named on the Charity Information page.

During the year travel expenses of £132 were paid to Ian Clark (2023: £104) and £109 to Matt Oliver (2023: none). There were no other transactions with related parties in 2024 or 2023.

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

6 Cash at Bank and in Hand

	2024	2023
	£	£
Cash at bank with immediate access	32,948	19,395
	32,948	19,395

7 Creditors: liabilities falling due within one year

	2024	2023
	£	£
Accruals	1,512	1,470
Other creditors	2,400	-
Grant obligations	26,504	-
	30,416	1,470

8 Funds

During the year the movements in the charity's funds were as follows:

	Opening balance 2024 £	Incoming resources 2024 £	Outgoing resources 2024 £	Transfers in the year 2024 £	Gains and losses 2024 £	Closing balance 2024 £
<i>General Unrestricted Funds</i>	5,987	2,075	(3,864)	(2,067)		2,131
Total Unrestricted Funds	5,987	2,075	(3,864)	(2,067)	-	2,131
<i>Restricted Funds</i>						
Inspire Indonesia						
- Bandung support	2,660	42,032	(44,293)	-		400
- Manado support	6,666	35,151	(41,816)	-		-
- Manado Arena	4,257	15,000	(19,257)	-		-
- Office	-	8,000	(8,000)	-		-
- Lombok support	225	20,850	(21,075)	-		-
- Joy Academy	-	3,000	(3,000)	-		-
- Other projects	(1,870)	1,439	(1,635)	2,067		-
	11,938	125,472	(139,077)	2,067	-	400
Aggregate of funds	17,925	127,547	(142,941)	-	-	2,531

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

8 Funds (continued)

Analysis of net assets by fund

The assets and liabilities of the various funds were as follows:

	<u>Unrestricted Funds</u>			2024 £
	General funds £	Designated funds £	Restricted funds £	
Cash at bank and in hand	6,043	-	26,904	32,948
Creditors falling due within one year	(3,912)	-	(26,504)	(30,416)
	<u>2,131</u>	<u>-</u>	<u>400</u>	<u>2,531</u>

In the previous year the movements in the charity's funds were as follows:

	Opening balance 2023 £	Incoming resources 2023 £	Outgoing resources 2023 £	Transfers in the year 2023 £	Gains and losses 2023 £	Closing balance 2023 £
<i>General Unrestricted Funds</i>	3,964	3,762	(1,739)	-		5,987
<i>Total Unrestricted Funds</i>	<u>3,964</u>	<u>3,762</u>	<u>(1,739)</u>	<u>-</u>	<u>-</u>	<u>5,987</u>
<i>Restricted Funds</i>						
Inspire Indonesia						
- Bandung support	9,198	42,804	(49,342)			2,660
- Manado support	(24)	27,396	(20,706)			6,666
- Manado Arena	-	29,843	(25,586)			4,257
- Lombok support	-	33,150	(32,925)			225
- Other projects	(1,967)	3,000	(3,050)			(2,017)
<i>Inspire Indonesia</i>	<u>7,208</u>	<u>136,758</u>	<u>(132,027)</u>	<u>-</u>	<u>-</u>	<u>11,938</u>
<i>Aggregate of funds</i>	<u>11,172</u>	<u>140,520</u>	<u>(133,766)</u>	<u>-</u>	<u>-</u>	<u>17,925</u>

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

8 Funds (continued)

Analysis of net assets by fund

In the previous year, the assets and liabilities of the various funds were as follows:

	Unrestricted Funds			2023
	General funds	Designated funds	Restricted funds	
	£	£	£	£
Cash at bank and in hand	7,457	-	11,938	19,395
Creditors falling due within one year	(1,470)		-	(1,470)
	5,987	-	11,938	17,925

The transfer from general funds into The Inspire Indonesia - Other Projects fund represents restricted funds that were incorrectly categorised as unrestricted in prior periods.

All restricted funds have been paid to Inspire Indonesia, an Indonesian charity

Inspire Indonesia - Bandung support represents funds that have been donated in support of individuals working in Inspire Indonesia's Bandung office.

Inspire Indonesia - Manado support represents funds that have been donated in support of individuals working in Inspire Indonesia's Manado office.

Inspire Indonesia - Manado Arena represents funds that have been donated to purchase land and build a football and training arena in Manado, Indonesia.

Inspire Indonesia - Office represents funds that have been donated in support of Inspire Indonesia's general core costs.

Inspire Indonesia - Lombok support represents funds that have been donated in support of individuals working in Lombok and also capital costs associated with this project.

Inspire Indonesia - Joy Academy represents funds that have been donated in support of Inspire Indonesia's work amongst young women.

Inspire Indonesia - Other Projects represents funds that have been donated in support of smaller Inspire Indonesia projects.

THE INSPIRE FOOTBALL FOUNDATION
DETAILED STATEMENT OF FINANCIAL ACTIVITIES WITH COMPARATIVES
FOR THE YEAR ENDED 31 DECEMBER 2024

	Note	<u>Unrestricted funds</u>				<u>Unrestricted funds</u>			
		General	Designated	Restricted	Total	General	Designated	Restricted	Total
		2024	2024	2024	2024	2023	2023	2023	2023
		£	£	£	£	£	£	£	
INCOME FROM:									
Donations and legacies	3	2,000		125,472	127,472	3,700		136,758	140,458
Bank interest		75		-	75	62		-	62
Total income		<u>2,075</u>	<u>-</u>	<u>125,472</u>	<u>127,547</u>	<u>3,762</u>	<u>-</u>	<u>136,758</u>	<u>140,520</u>
EXPENDITURE ON:									
Charitable activities:	4	3,864		139,077	142,941	1,739		132,027	133,766
Total Expenditure		<u>3,864</u>	<u>-</u>	<u>139,077</u>	<u>142,941</u>	<u>1,739</u>	<u>-</u>	<u>132,027</u>	<u>133,766</u>
Net income/(expenditure)		<u>(1,789)</u>	<u>-</u>	<u>(13,605)</u>	<u>(15,394)</u>	<u>2,023</u>	<u>-</u>	<u>4,731</u>	<u>6,753</u>
Transfers between funds	8	(2,067)	-	2,067	-	-	-	-	-
Net movement in funds		<u>(3,856)</u>	<u>-</u>	<u>(11,538)</u>	<u>(15,394)</u>	<u>2,023</u>	<u>-</u>	<u>4,731</u>	<u>6,753</u>
Reconciliation of funds:									
Total funds brought forward		5,987	-	11,938	17,925	3,964	-	7,207	11,172
Total funds carried forward	8	<u>2,131</u>	<u>-</u>	<u>400</u>	<u>2,531</u>	<u>5,987</u>	<u>-</u>	<u>11,938</u>	<u>17,925</u>

THE INSPIRE FOOTBALL FOUNDATION

England & Wales - Charity number 1180176

Accounts

The Inspire Football Foundation



Report and Accounts

year ended 31 December 2023

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w: www.stewardship.org.uk

THE INSPIRE FOOTBALL FOUNDATION
CHARITY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Trustees	Robert Moffett (resigned April 2024) Tim Paternoster Ian Clark John Thorrington Gavin Mclaughlan Matthew Oliver (appointed November 2023) Albert Ras (appointed March 2024)
Governing Document	Constitution registered 4 October 2018
Charity Registration Number	1180176
Principal Address	16 Baynards Crescent Kirby Cross Frinton-on-Sea Essex CO13 0QS
Independent Examiner	Sarah Crispin ACA Stewardship 1 Lamb's Passage London EC1Y 8AB
Bankers	CAF Bank

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THE INSPIRE FOOTBALL FOUNDATION
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees have pleasure in submitting the Report and Accounts for the year. The charity was registered as a charitable incorporated organisation on 4 October 2018; the charity received its first donation in January 2019, which is when the charity's activities commenced in earnest.

The Inspire Football Foundation is a UK charity that works closely with our partner organisation, the Inspire Indonesia Foundation, based in Indonesia. Together we work to change the lives of young people in Indonesia and across the far east through the medium of football. We run sports centres, where we train young people to enjoy football and at the same time to learn important life skills. We also train coaches, who are equipped to pass on the ethos of Inspire Foundation within their own communities, both inside Indonesia and across the far east.

Objects of the charity

The charity is a charitable incorporated organisation and is governed by its Constitution. The objects of the charity, as set out in the governing document are:

- a) to act as a resource for young people by providing assistance and organising programmes of physical, educational and other activities as a means of advancing them in life and helping them to develop their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals; and
- b) providing recreational and leisure time activity in the interests of social welfare for people who have need of such activities by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

The Inspire Football Foundation continues to support our main partner, Inspire Indonesia. They continue to do amazing work and we are delighted to support them as they continue to grow their impact and reach.

In 2023, has been a year of laying foundations to propel Inspire Indonesia into future growth in 2024, and the years ahead. At the end of 2023, they were impacting more young people than ever, but behind every number is a young person we believe is on a journey to find and fulfill their purpose. A young person like Wesley, who came to our Inspire Academy in Medan, he was a shy boy from a family that was very poor. His family didn't have much hope for Wesley, but during his time with us, he was mentored by his coach and now Wesley is at University dreaming of a life beyond poverty. He said that without the encouragement of his coach, Iman, he would never have dreamed about going to university, and now Wesley has a chance in life to take himself and his family out of poverty. One life changed, but there are many more lives like this within the Inspire story.

In December a new facility was open in Manado. This has been a project that the Inspire Football Foundation has strongly supported as it provides a sustainable income stream for the work in Indonesia. The new Arena has already become a hub for football outreach in the province of North Sulawesi.

THE INSPIRE FOOTBALL FOUNDATION
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2023

We are delighted that Inspire Indonesia has received international recognition. From over 900 applicants, they were awarded the Intercultural Innovation Hub award given by the United Nations Alliance of Civilizations, BMW Group, and Accenture. The award was given for our programme that is tackling gender based violence, Pledge United. Jon Hamilton the CEO of Inspire Indonesia traveled to Berlin where he received the award from the Under Secretary General for the UNAOC, Miguel Moratinos. When giving the award he stated that he believed that Inspire's strategy for ending gender based violence was the right one. This award has already opened up new doors for the Indonesia team as they look to build upon the credibility and encouragement this award provides.

We also saw our new work and fourth hub open in Lombok, serving local people and the surrounding islands.

Thanks to the support of the Inspire Football Foundation lots of young people like Wesley are having the chance to find and fulfil their purpose within Indonesia.

Structure, Governance and Management

Responsibility for setting policy and for making operating decisions rests with the trustees who meet regularly to monitor the activities of the charity. New trustees are recruited and appointed by the existing trustees, by a majority vote.

THE INSPIRE FOOTBALL FOUNDATION
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2023

Financial review

In this year the charity received income of £140,520 (2022: £108,060) and spent £133,766 (2022: £113,628), resulting in a surplus of £6,753 (2022: deficit of £5,568). Most of the income received by the charity is restricted in nature, and it can only be used to support the activities of the Inspire Indonesia Foundation. The charity ended the period with net assets of £17,925 (2022: £11,172).

Reserves policy

The charity's principal activity is grant making and this is not expected to exceed the restricted funds held by the charity. The charity has relatively low overheads and the trustees are satisfied that the unrestricted cash held at the end of the period, which was £5,987, is an adequate reserve.

Key risks and uncertainties

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Plans for the future

Going forward the charity plans to continue to support The Inspire Indonesia Foundation.

Responsibilities of trustees under charity law

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements, the trustees are required to:

1. select suitable accounting policies and apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
5. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

THE INSPIRE FOOTBALL FOUNDATION
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. 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.

Approval

This report was approved by the trustees and signed on their behalf by:

Gavin McLaughlan
Gavin McLaughlan (Oct 14, 2024 09:51 GMT+1)

Gavin McLaughlan

Date: Oct 14, 2024

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
THE INSPIRE FOOTBALL FOUNDATION
('the Charity')

I report to the charity trustees on my examination of the accounts of the Charity for the period ended 31 December 2023 on pages 7 to 14 following, which have been prepared on the basis of the accounting policies set out on pages 9 to 10.

Responsibilities and basis of report

As the charity's trustees of the charitable incorporated organisation 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 Charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 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 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.


Sarah Crispin (Oct 14, 2024 09:58 GMT+1)
Sarah Crispin ACA
Oct 14, 2024
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

THE INSPIRE FOOTBALL FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	3,700	136,758	140,458	108,060
Bank interest	6	62	-	62	-
Total income and endowments		3,762	136,758	140,520	108,060
EXPENDITURE ON:					
Charitable activities	4	1,739	132,027	133,766	113,628
Total expenditure		1,739	132,027	133,766	113,628
Net income/(expenditure)		2,023	4,731	6,753	(5,568)
Net movement in funds		2,023	4,731	6,753	(5,568)
Reconciliation of funds:					
Total funds brought forward		3,964	7,207	11,172	16,740
Total funds carried forward	8	5,987	11,938	17,925	11,172

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing operations.

The notes on page 9-13 form part of these accounts.

THE INSPIRE FOOTBALL FOUNDATION

BALANCE SHEET

AS AT 31 DECEMBER 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
CURRENT ASSETS					
Cash at bank and in hand	6	7,457	11,938	19,395	12,612
		7,457	11,938	19,395	12,612
CREDITORS: Amounts falling due within one year					
	7	(1,470)	-	(1,470)	(1,440)
Net current assets / (liabilities)		<u>5,987</u>	<u>11,938</u>	<u>17,925</u>	<u>11,172</u>
Total assets less current liabilities		<u>5,987</u>	<u>11,938</u>	<u>17,925</u>	<u>11,172</u>
TOTAL NET ASSETS		<u>5,987</u>	<u>11,938</u>	<u>17,925</u>	<u>11,172</u>
FUND BALANCES					
8					
Unrestricted Funds					
General funds		5,987	-	5,987	3,964
		5,987	-	5,987	3,964
Restricted Funds					
		-	11,938	11,938	7,208
		5,987	11,938	17,925	11,172

The financial statements were approved by the Board of Trustees and were signed on its behalf by:

Gavin McLaughlan
Gavin McLaughlan (Oct 14, 2024 09:51 GMT+1)

Gavin McLaughlan

Date Oct 14, 2024

Charity number: 1180176

The notes on page 9-13 form part of these accounts.

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1 Statutory Information

The charity is a charitable incorporated organisation registered with the Charity Commission in England & Wales. The charity's registered number and principal address can be found on the Charity Information page.

2 Accounting Policies

These financial statements are prepared on a going concern basis, under the historical cost convention.

These financial statements have been prepared in accordance with the "Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) ("the Charities SORP"), with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland ("FRS 102") and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS 102.

The Charities (Accounts and Reports) Regulations 2008 (the '2008 Regulations') requires charities to prepare their accounts in accordance with 'Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005' but this accounting standard has since been withdrawn and has been replaced by the Charities SORP mentioned in the preceding paragraph. The charity has prepared these financial statements in accordance with the new Charities SORP; this departure from the 2008 Regulations is believed to be necessary for these financial statements to give a 'true and fair view'.

The principles adopted in the preparation of the financial statements are set out below.

a) Going concern

The trustees have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The trustees have made this assessment for a period of at least one year from the date of approval of the financial statements. In particular the trustees have considered the charity's forecasts and projections and the possible implications should projected income and / or expenditure vary unexpectedly. The trustees have concluded that there is a reasonable expectation that the charity has adequate resources to continue to operate for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements.

b) Income

Income including investment income is recognised in the period in which the charity becomes entitled to receipt, the amount receivable can be measured with reasonable certainty, and receipt is probable. For the most part, income is generally recognised when it is received. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

The charity relies on volunteers to carry out many of its activities. However, in accordance with the SORP, the value of these services has not been included in these financial statements as they cannot be reliably measured.

c) Expenditure

Expenditure, including irrecoverable VAT, is recognised when it is incurred or, if earlier, when a legal or constructive obligation for a payment arises provided that it is probable that settlement will be required and the amount of the obligation can be measured reliably.

The charity makes grants to other institutions and individuals to further its charitable objectives. Grants payable are recognised as constructive obligations arise, which is generally when the charity expresses a commitment to the recipient that can be measured reliably and then only to the extent that any conditions associated with the grant are outside of the control of the charity.

The cost of raising funds is not significant and has not been separately disclosed.

Governance costs, which are included in expenditure on charitable activities but are identified separately in the notes to the accounts, includes costs associated with the independent examination of the financial statements, compliance with constitutional and statutory requirements and any other expenditure incurred on the strategic management of the charity.

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

d) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

e) Taxation

The charity has taken advantage of the various reliefs from taxation available to charities and no tax is payable on the charity's income.

f) Financial instruments

The charity's financial assets and financial liabilities all qualify as basic financial instruments, as defined by FRS102. Creditors and debtors are measured at their expected settlement value (normally the amount of cash that the charity expects to pay or receive).

g) Foreign currency translation

These financial statements are presented in sterling, which is the charity's functional currency.

- i) Income and expenditure denominated in a foreign currency is translated into sterling at the exchange rate prevailing on the date of the transaction.
- ii) Monetary assets and liabilities denominated in a foreign currency are re-translated at the exchange rate prevailing at the balance sheet date.
- iii) Non-monetary assets are measured at historic cost at the rate of exchange prevailing on the date of the transaction and are not subsequently re-translated.

All differences arising from the application of the above policy are charged (or credited) to the Statement of Financial Activities.

h) Exemption from preparing a cashflow statement

The charity has taken advantage of an exemption conferred by the Charities SORP and has not prepared a cash flow statement.

i) Critical accounting estimates and areas of judgement

The trustees do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

3 Donations

	2023	2022
	£	£
Donations of cash and similar	140,458	108,060
	140,458	108,060

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

4 Charitable expenditure

	2023	2022
	£	£
a Costs incurred directly on specific activities		
Travel and expenses	104	90
Miscellaneous expenses	165	180
	<u>269</u>	<u>270</u>
Grants payable (note 4c)	132,027	112,397
	<u>132,296</u>	<u>112,668</u>
b Costs incurred on support & administration		
Governance costs		
Independent examiner's fee	1,470	960
	<u>1,470</u>	<u>960</u>
Total expenditure	<u>133,766</u>	<u>113,628</u>

The fee payable to the independent examiner for examining the accounts was £1,470 (2022: £1,440).

c Grants payable

	Institutions	Individuals	2023
	£	£	£
Grants to promote physical education and social welfare, using the medium of sport, among young people	132,027		132,027
	<u>132,027</u>	<u>-</u>	<u>132,027</u>

Grants in the prior year were:

	Institutions	Individuals	2022
	£	£	£
Grants to promote physical education and social welfare, using the medium of sport, among young people	112,397		112,397
	<u>112,397</u>	<u>-</u>	<u>112,397</u>

The charity's principal grants to institutions comprised:

	2023	2022
	£	£
Inspire Indonesia	132,027	112,397
	<u>132,027</u>	<u>112,397</u>

5 Staff costs, the cost of key management personnel, trustee remuneration and trustee expenses

The charity did not employ any staff during the year. All of the charity's activities are carried out by volunteers.

The charity's key management comprise the trustees named on the Charity Information page.

During the year travel expenses of £104 were paid to Ian Clark (2022: £nil). There were no other transactions with related parties in 2023 or 2022.

6 Cash at Bank and in Hand

	2023	2022
	£	£
Cash at bank with immediate access	19,395	12,612
	<u>19,395</u>	<u>12,612</u>

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

7 Creditors: liabilities falling due within one year

	2023	2022
	£	£
Accruals	1,470	1,440
	1,470	1,440

8 Funds

During the year the movements in the charity's funds were as follows:

	Opening balance 2023 £	Incoming resources 2023 £	Outgoing resources 2023 £	Transfers in the year 2023 £	Gains and losses 2023 £	Closing balance 2023 £
<i>General Unrestricted Funds</i>	3,964	3,762	(1,739)	-		5,987
Total Unrestricted Funds	3,964	3,762	(1,739)	-	-	5,987
<i>Restricted Funds</i>						
Inspire Indonesia	7,208	136,758	(132,027)	-	-	11,938
Aggregate of funds	11,172	140,520	(133,766)	-	-	17,925

Analysis of net assets by fund

The assets and liabilities of the various funds were as follows:

	<u>Unrestricted Funds</u>			
	General funds £	Designated funds £	Restricted funds £	2023 £
Cash at bank and in hand	7,457	-	11,938	19,395
Creditors falling due within one year	(1,470)			(1,470)
	5,987	-	11,938	17,925

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

In the previous year the movements in the charity's funds were as follows:

	Opening balance 2022 £	Incoming resources 2022 £	Outgoing resources 2022 £	Transfers in the year 2022 £	Gains and losses 2022 £	Closing balance 2022 £
<i>General Unrestricted Funds</i>	3,177	2,018	(1,230)	-		3,964
<i>Total Unrestricted Funds</i>	<u>3,177</u>	<u>2,018</u>	<u>(1,230)</u>	<u>-</u>	<u>-</u>	<u>3,964</u>
<i>Restricted Funds</i>						
<i>Inspire Indonesia</i>	<u>13,563</u>	<u>106,042</u>	<u>(112,397)</u>	<u>-</u>	<u>-</u>	<u>7,208</u>
<i>Aggregate of funds</i>	<u>16,740</u>	<u>108,060</u>	<u>(113,628)</u>	<u>-</u>	<u>-</u>	<u>11,172</u>

Analysis of net assets by fund

In the previous year, the assets and liabilities of the various funds were as follows:

	<u>Unrestricted Funds</u>			2022 £
	General funds £	Designated funds £	Restricted funds £	
Cash at bank and in hand	5,404	-	7,208	12,612
Creditors falling due within one year	(1,770)		-	(1,440)
	<u>3,634</u>	<u>-</u>	<u>7,208</u>	<u>11,172</u>

THE INSPIRE FOOTBALL FOUNDATION
DETAILED STATEMENT OF FINANCIAL ACTIVITIES WITH COMPARATIVES
FOR THE YEAR ENDED 31 DECEMBER 2023

	Note	<u>Unrestricted funds</u>				<u>Unrestricted funds</u>			
		General	Designated	Restricted	Total	General	Designated	Restricted	Total
		2023	2023	2023	2023	2022	2022	2022	2022
		£	£	£	£	£	£	£	
INCOME FROM:									
Donations and legacies	3	3,700		136,758	140,458	2,018		106,042	108,060
Bank interest		62		-	62	-		-	-
Total income		3,762	-	136,758	140,520	2,018	-	106,042	108,060
EXPENDITURE ON:									
Charitable activities:	4	1,739		132,027	133,766	1,230		112,397	113,628
Total Expenditure		1,739	-	132,027	133,766	1,230	-	112,397	113,628
Net income/(expenditure)		2,023	-	4,731	6,753	787	-	(6,355)	(5,568)
Transfers between funds	8	-	-	-	-	-	-	-	-
Net movement in funds		2,023	-	4,731	6,753	787	-	(6,355)	(5,568)
Reconciliation of funds:									
Total funds brought forward		3,964	-	7,207	11,172	3,177	-	13,563	16,740
Total funds carried forward	8	5,987	-	11,938	17,925	3,964	-	7,207	11,172

THE INSPIRE FOOTBALL FOUNDATION

England & Wales - Charity number 1180176

Accounts

The Inspire Football Foundation



Report and Accounts

year ended 2022

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w: www.stewardship.org.uk

THE INSPIRE FOOTBALL FOUNDATION
CHARITY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Trustees	Robert Moffett Dave Gooderidge (resigned 8 December 2022) Tim Paternoster Ian Clark John Thorrington Gavin Mclaughlan
Governing Document	Constitution registered 4 October 2018
Charity Registration Number	1180176
Principal Address	16 Baynards Crescent Kirby Cross Frinton-on-Sea Essex CO13 0QS
Independent Examiner	Sarah Crispin ACA Stewardship 1 Lamb's Passage London EC1Y 8AB
Bankers	CAF Bank

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THE INSPIRE FOOTBALL FOUNDATION
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees have pleasure in submitting the Report and Accounts for the year. The charity was registered as a charitable incorporated organisation on 4 October 2018; the charity received its first donation in January 2019, which is when the charity's activities commenced in earnest.

The Inspire Football Foundation is a UK charity that works closely with our partner organisation, the Inspire Indonesia Foundation, based in Indonesia. Together we work to change the lives of young people in Indonesia and across the far east through the medium of football. We run sports centres, where we train young people to enjoy football and at the same time to learn important life skills. We also train coaches, who are equipped to pass on the ethos of Inspire Foundation within their own communities, both inside Indonesia and across the far east.

Objects of the charity

The charity is a charitable incorporated organisation and is governed by its Constitution. The objects of the charity, as set out in the governing document are:

- a) to act as a resource for young people by providing assistance and organising programmes of physical, educational and other activities as a means of advancing them in life and helping them to develop their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals; and
- b) providing recreational and leisure time activity in the interests of social welfare for people who have need of such activities by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

The Inspire Football Foundation continued to support our main beneficiary, the Inspire work in Indonesia. In November 2022 we celebrated that Inspire has been established for 15 years. Inspire grew out of a spare room into a work with just under 50 staff, in 4 different locations, impacting 19,000 young people last year. We share their belief in the power of sport to help inspire young people to become agents of change. Young people like Hans who after joining our Pledge United programme has become a beacon for equality within his school and community. Young people like Afrendi who we met in prison, who now has grabbed his second chance in life and now inspiring other young offenders to follow his example and become an inspiration for others

THE INSPIRE FOOTBALL FOUNDATION
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022

During 2022 Inspire Indonesia launched their fourth team on to the island of Lombok. An island famous for its beauty, but also an island with some of the highest rates of child marriage anywhere in the world. Already the team there are trying to tackle and change their culture so girls can dream of a life beyond being married before they even reach their teenage years.

Inspire continues to grow, to help this we have aligned each programme with the United Nations Sustainable Development Goals. At Inspire we want to join with others in tackling the biggest issues within society. At the Inspire Football Foundation we continue offer support, advice and accountability to the team in Indonesia, helping sharpen their work. That led to helping develop a new safeguarding policy in line with current practices within the UK.

Our dream doesn't finish where the borders of Indonesia end; in 2022 we worked in Nepal, India and South Africa. As the opportunities for the Inspire team continue to open up, we hope the UK foundation will be able to support this wider, global impact.

Structure, Governance and Management

Responsibility for setting policy and for making operating decisions rests with the trustees who meet regularly to monitor the activities of the charity. New trustees are recruited and appointed by the existing trustees, by a majority vote.

Financial review

In this year the charity received income of £108,060 (2021: £95,197) and spent £113,628 (2021: £108,925), resulting in a deficit of £5,568 (2021: £13,728). Most of the income received by the charity is restricted in nature, and it can only be used to support the activities of the Inspire Indonesia Foundation. The charity ended the period with net assets of £11,172.

Reserves policy

The charity's principal activity is grant making and this is not expected to exceed the restricted funds held by the charity. The charity has relatively low overheads and the trustees are satisfied that the unrestricted cash held at the end of the period, which was £5,404, is an adequate reserve.

THE INSPIRE FOOTBALL FOUNDATION
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022

Key risks and uncertainties

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Plans for the future

Going forward the charity plans to continue to support The Inspire Indonesia Foundation.

Responsibilities of trustees under charity law

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements, the trustees are required to:

1. select suitable accounting policies and apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
5. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. 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.

Approval

This report was approved by the trustees and signed on their behalf by:

Gavin Mclaughlan
Gavin Mclaughlan

Date: _____ 24 October _____ 2023

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
THE INSPIRE FOOTBALL FOUNDATION
('the Charity')

I report to the charity trustees on my examination of the accounts of the Charity for the period ended 31 December 2022 on pages 8 to 13 following, which have been prepared on the basis of the accounting policies set out on pages 8 to 9.

Responsibilities and basis of report

As the charity's trustees of the charitable incorporated organisation 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 Charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 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 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.

Sarah Crispin

Sarah Crispin ACA

25 October 2023

Stewardship
1 Lamb's Passage
London
EC1Y 8AB

THE INSPIRE FOOTBALL FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

	Unrestricted Funds	Restricted Funds	Total Funds 2022	Total Funds 2021
Note	£	£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	3	2,018	106,042	108,060
Total income and endowments		<u>2,018</u>	<u>106,042</u>	<u>108,060</u>
EXPENDITURE ON:				
Charitable activities	4	1,230	112,397	113,628
Total expenditure		<u>1,230</u>	<u>112,397</u>	<u>113,628</u>
Net income/(expenditure)		<u>787</u>	<u>(6,355)</u>	<u>(5,568)</u>
Net movement in funds		<u>787</u>	<u>(6,355)</u>	<u>(5,568)</u>
Reconciliation of funds:				
Total funds brought forward		3,177	13,563	16,740
Total funds carried forward	8	<u>3,964</u>	<u>7,207</u>	<u>11,172</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing operations.

The notes on page 8-12 form part of these accounts.

THE INSPIRE FOOTBALL FOUNDATION

BALANCE SHEET

AS AT 31 DECEMBER 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
CURRENT ASSETS					
Cash at bank and in hand	6	5,404	7,208	12,612	18,660
		<u>5,404</u>	<u>7,208</u>	<u>12,612</u>	<u>18,660</u>
CREDITORS: Amounts falling due within one year					
	7	(1,440)	-	(1,440)	(1,920)
		<u>(1,440)</u>	<u>-</u>	<u>(1,440)</u>	<u>(1,920)</u>
Net current assets / (liabilities)		<u>3,964</u>	<u>7,208</u>	<u>11,172</u>	<u>16,740</u>
Total assets less current liabilities		<u>3,964</u>	<u>7,208</u>	<u>11,172</u>	<u>16,740</u>
TOTAL NET ASSETS		<u>3,964</u>	<u>7,208</u>	<u>11,172</u>	<u>16,740</u>
FUND BALANCES					
	8				
Unrestricted Funds					
General funds		3,964	-	3,964	3,177
		<u>3,964</u>	<u>-</u>	<u>3,964</u>	<u>3,177</u>
Restricted Funds					
		-	7,208	7,208	13,563
		<u>3,964</u>	<u>7,208</u>	<u>11,172</u>	<u>16,740</u>

The financial statements were approved by the Board of Trustees and were signed on its behalf by:

Gavin McLaughlan

Gavin McLaughlan

Date 24 October 2023

Charity number: 1180176

The notes on page 8-12 form part of these accounts.

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory Information

The charity is a charitable incorporated organisation registered with the Charity Commission in England & Wales. The charity's registered number and principal address can be found on the Charity Information page.

2 Accounting Policies

These financial statements are prepared on a going concern basis, under the historical cost convention.

These financial statements have been prepared in accordance with the "Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) ("the Charities SORP"), with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland ("FRS 102") and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS 102.

The Charities (Accounts and Reports) Regulations 2008 (the '2008 Regulations') requires charities to prepare their accounts in accordance with 'Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005' but this accounting standard has since been withdrawn and has been replaced by the Charities SORP mentioned in the preceding paragraph. The charity has prepared these financial statements in accordance with the new Charities SORP; this departure from the 2008 Regulations is believed to be necessary for these financial statements to give a 'true and fair view'.

The principles adopted in the preparation of the financial statements are set out below.

a) Going concern

The trustees have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The trustees have made this assessment for a period of at least one year from the date of approval of the financial statements. In particular the trustees have considered the charity's forecasts and projections and the possible implications should projected income and / or expenditure vary unexpectedly. The trustees have concluded that there is a reasonable expectation that the charity has adequate resources to continue to operate for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements. In making this assessment the trustees have considered how Covid-19 might affect projections.

b) Income

Income including investment income is recognised in the period in which the charity becomes entitled to receipt, the amount receivable can be measured with reasonable certainty, and receipt is probable. For the most part, income is generally recognised when it is received. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

The charity relies on volunteers to carry out many of its activities. However, in accordance with the SORP, the value of these services has not been included in these financial statements as they cannot be reliably measured.

c) Expenditure

Expenditure, including irrecoverable VAT, is recognised when it is incurred or, if earlier, when a legal or constructive obligation for a payment arises provided that it is probable that settlement will be required and the amount of the obligation can be measured reliably.

The charity makes grants to other institutions and individuals to further its charitable objectives. Grants payable are recognised as constructive obligations arise, which is generally when the charity expresses a commitment to the recipient that can be measured reliably and then only to the extent that any conditions associated with the grant are outside of the control of the charity.

The cost of raising funds is not significant and has not been separately disclosed.

Governance costs, which are included in expenditure on charitable activities but are identified separately in the notes to the accounts, includes costs associated with the independent examination of the financial statements, compliance with constitutional and statutory requirements and any other expenditure incurred on the strategic management of the charity.

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

d) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

e) Taxation

The charity has taken advantage of the various reliefs from taxation available to charities and no tax is payable on the charity's income.

f) Financial instruments

The charity's financial assets and financial liabilities all qualify as basic financial instruments, as defined by FRS102. Creditors and debtors are measured at their expected settlement value (normally the amount of cash that the charity expects to pay or receive).

g) Foreign currency translation

These financial statements are presented in sterling, which is the charity's functional currency.

- i) Income and expenditure denominated in a foreign currency is translated into sterling at the exchange rate prevailing on the date of the transaction.
- ii) Monetary assets and liabilities denominated in a foreign currency are re-translated at the exchange rate prevailing at the balance sheet date.
- iii) Non-monetary assets are measured at historic cost at the rate of exchange prevailing on the date of the transaction and are not subsequently re-translated.

All differences arising from the application of the above policy are charged (or credited) to the Statement of Financial Activities.

h) Exemption from preparing a cashflow statement

The charity has taken advantage of an exemption conferred by the Charities SORP and has not prepared a cash flow statement.

i) Critical accounting estimates and areas of judgement

The trustees do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

3 Donations

	2022	2021
	£	£
Donations of cash and similar	108,060	95,197
	108,060	95,197

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

4 Charitable expenditure

	2022	2021
	£	£
a Costs incurred directly on specific activities		
Travel and expenses	90	-
Miscellaneous expenses	180	232
	<u>270</u>	<u>232</u>
Grants payable (note 8c)	112,397	106,773
	<u>112,668</u>	<u>107,005</u>
b Costs incurred on support & administration		
Governance costs		
Independent examiner's fee	960	1,920
	<u>960</u>	<u>1,920</u>
Total expenditure	<u>113,628</u>	<u>108,925</u>

The fee payable to the independent examiner for examining the accounts was £1,440 (2021: £1,440).

c Grants payable

	Institutions	Individuals	2022
	£	£	£
Grants to promote physical education and social welfare, using the medium of sport, among young people	112,397		112,397
	<u>112,397</u>	<u>-</u>	<u>112,397</u>

Grants in the prior year were:

	Institutions	Individuals	2021
	£	£	£
Grants to promote physical education and social welfare, using the medium of sport, among young people	106,773		106,773
	<u>106,773</u>	<u>-</u>	<u>106,773</u>

The charity's principal grants to institutions comprised:

	2022	2021
	£	£
Inspire Indonesia	112,397	106,773
	<u>112,397</u>	<u>106,773</u>

5 Staff costs, the cost of key management personnel, trustee remuneration and trustee expenses

The charity did not employ any staff during the year. All of the charity's activities are carried out by volunteers. The charity's key management comprise the trustees named on the Charity Information page.

During the year no expenses (2021: £nil) were paid to, or for, the trustees. There were no transactions with related parties in 2022 or 2021.

6 Cash at Bank and in Hand

	2022	2021
	£	£
Cash at bank with immediate access	12,612	18,660
	<u>12,612</u>	<u>18,660</u>

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

7 Creditors: liabilities falling due within one year

	2022	2021
	£	£
Accruals	1,440	1,920
	1,440	1,920

8 Funds

During the year the movements in the charity's funds were as follows:

	Opening balance 2022 £	Incoming resources 2022 £	Outgoing resources 2022 £	Transfers in the year 2022 £	Gains and losses 2022 £	Closing balance 2022 £
<i>General Unrestricted Funds</i>	3,177	2,018	(1,230)	-		3,964
Total Unrestricted Funds	3,177	2,018	(1,230)	-	-	3,964
<i>Restricted Funds</i>						
Inspire Indonesia	13,563	106,042	(112,397)	-	-	7,208
Aggregate of funds	16,740	108,060	(113,628)	-	-	11,172

Analysis of net assets by fund

The assets and liabilities of the various funds were as follows:

	Unrestricted Funds			
	General funds £	Designated funds £	Restricted funds £	
Cash at bank and in hand	5,404	-	7,208	12,612
Creditors falling due within one year	(1,440)			(1,440)
	3,964	-	7,208	11,172

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

In the previous year the movements in the charity's funds were as follows:

	Opening balance 2021 £	Incoming resources 2021 £	Outgoing resources 2021 £	Transfers in the year 2021 £	Gains and losses 2021 £	Closing balance 2021 £
<i>General Unrestricted Funds</i>	5,097		(1,920)	-		3,177
Total Unrestricted Funds	5,097	-	(1,920)	-	-	3,177
<i>Restricted Funds</i>						
<i>Inspire Indonesia</i>	25,371	95,197	(107,005)	-	-	13,563
Aggregate of funds	30,468	95,197	(108,925)	-	-	16,740

Analysis of net assets by fund

In the previous year, the assets and liabilities of the various funds were as follows:

	Unrestricted Funds			2021 £
	General funds £	Designated funds £	Restricted funds £	
Cash at bank and in hand	3,964	-	7,208	18,660
Creditors falling due within one year				(1,920)
	3,964	-	7,208	16,740

THE INSPIRE FOOTBALL FOUNDATION
DETAILED STATEMENT OF FINANCIAL ACTIVITIES WITH COMPARATIVES
FOR THE YEAR ENDED 31 DECEMBER 2022

	Note	Unrestricted funds			Unrestricted funds		
		General	Designated	Restricted	General	Designated	Restricted
		2022	2022	2022	2021	2021	2021
		£	£	£	£	£	£
INCOME AND ENDOWMENTS FROM:							
Donations and legacies	3	2,018	106,042	108,060	-	95,197	95,197
Total income and endowments		2,018	106,042	108,060	-	95,197	95,197
EXPENDITURE ON:							
Charitable activities:	4	1,230	112,397	113,628	1,920	107,005	108,925
Total Expenditure		1,230	112,397	113,628	1,920	107,005	108,925
Net gains/(losses) on investments		-	-	-	-	-	-
Net income/(expenditure)		787	(6,355)	(5,568)	(1,920)	(11,808)	(13,728)
Transfers between funds	8	-	-	-	-	-	-
Net movement in funds		787	(6,355)	(5,568)	(1,920)	(11,808)	(13,728)
Reconciliation of funds:							
Total funds brought forward		3,177	13,563	16,740	5,097	25,371	30,468
Total funds carried forward	8	3,964	7,207	11,172	3,177	13,563	16,740

THE INSPIRE FOOTBALL FOUNDATION

England & Wales - Charity number 1180176

Accounts

The Inspire Football Foundation



Report and Accounts

year ended 31 December 2021

THE INSPIRE FOOTBALL FOUNDATION
CHARITY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Trustees	Robert Moffett Dave Gooderidge Tim Paternoster Ian Clark John Thorrington (appointed 20 January 2021) Gavin Mclaughlan (appointed 20 January 2021)
Governing Document	Constitution registered 4 October 2018
Charity Registration Number	1180176
Principal Address	16 Baynards Crescent Kirby Cross Frinton-on-Sea Essex CO13 0QS
Independent Examiner	Sarah Crispin ACA Stewardship 1 Lamb's Passage London EC1Y 8AB
Bankers	CAF Bank

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Balance Sheet	8
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THE INSPIRE FOOTBALL FOUNDATION
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees have pleasure in submitting the Report and Accounts for the year. The charity was registered as a charitable incorporated organisation on 4 October 2018; the charity received its first donation in January 2019, which is when the charity's activities commenced in earnest.

The Inspire Football Foundation is a UK charity that works closely with our partner organisation, the Inspire Indonesia Foundation, based in Indonesia. Together we work to change the lives of young people in Indonesia and across the far east through the medium of football. We run sports centres, where we train young people to enjoy football and at the same time to learn important life skills. We also train coaches, who are equipped to pass on the ethos of Inspire Foundation within their own communities, both inside Indonesia and across the far east.

Objects of the charity

The charity is a charitable incorporated organisation and is governed by its Constitution. The objects of the charity, as set out in the governing document are:

- a) to act as a resource for young people by providing assistance and organising programmes of physical, educational and other activities as a means of advancing them in life and helping them to develop their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals; and
- b) providing recreational and leisure time activity in the interests of social welfare for people who have need of such activities by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

Summary of the charity's main activities and achievements

The Inspire Football Foundation is a grant-making organisation. We support the work of our partner organisation, Inspire Indonesia, which uses its football facilities in different centres across Indonesia to teach young people life-skills that improve their health and education opportunities.

The Inspire Football Foundation continues to believe in the power of football to help bring about change. In 2021 when the world re-emerged, and then went back into lockdown, the inequalities in society were exposed like never before. During this time the board continued to do all we could to support the work of Inspire as it was providing support and care for some of the people most affected by the covid pandemic. The Inspire Football Foundation primarily exists to support the work of Inspire which is based in Indonesia. Even in 2021, the work continued to impact over 15,000 young people.

THE INSPIRE FOOTBALL FOUNDATION
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021

In 2021 Covid continued to impact the work of our partner organisation, Inspire Indonesia. For the entire year schools were online, so Inspire's schools programme was shut down. Inspire's main football facility was shut down for 3 months, and the Academies also were on lockdown. Throughout the pandemic, the team at Inspire found creative ways to engage, and encourage young people during this unique time. Many programmes went back to being online. Thankfully as 2021 drew to a close so did the impact of Covid. Inspire Indonesia's programmes were virtually all reopened and we were looking forward to getting back to 'life as normal' again. Throughout the year what became apparent was that the programmes Inspire ran were needed more than ever. The year concluded for Inspire with an event with the Dutch Embassy at the national sports stadium in Jakarta. Many of the diplomatic community attended, including a representative from the British Embassy, as well as representatives from the United Nations. They all came to hear about the work of Pledge United, Inspire's programme that tackles the issue of gender based violence. One of the outcomes of lockdown was a rise in domestic violence and for the last few years Inspire has pioneered an intervention combining football and a curriculum to educate teenage boys about the issue. Valerie Julliard the head of the UN within Indonesia emailed after the event and said, 'Congratulations for the excellent work and results of the Inspire – Pledge United project. I believe this truly has an impact and I hope it can continue and expand.'

At the Inspire Football Foundation, we are encouraged by the work Inspire is doing and we look forward to the future as they continue to be creative to do all they can to bring hope through football.

Structure, Governance and Management

Responsibility for setting policy and for making operating decisions rests with the trustees who meet regularly to monitor the activities of the charity. New trustees are recruited and appointed by the existing trustees, by a majority vote.

Financial review

In this first period of operation the charity received income of £95,197 (2020: £197,626) and spent £108,925 (2020: £289,026), resulting in a deficit of £13,728 (2020: £91,399). All of the income received by the charity in 2021 was restricted in nature, and it can only be used to support the activities of the Inspire Indonesia Foundation. The charity ended the period with net assets of £16,740, of which £13,563 was held in restricted funds.

THE INSPIRE FOOTBALL FOUNDATION
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021

Reserves policy

The charity's principal activity is grant making and this is not expected to exceed the restricted funds held by the charity. The charity has relatively low overheads and the trustees are satisfied that the unrestricted cash held at the end of the period, which was £5,097, is an adequate reserve.

Covid-19

The COVID-19 pandemic had a significant impact on the work of Inspire Indonesia. Social distancing requirements mean that all football coaching activities had to be suspended for a while but, as of November 2020, most activities have resumed. So far the trustees have not noticed any impact in the level of donations received by the charity here in the UK and are confident that the charity will be able to continue to support the work of Inspire Indonesia.

Key risks and uncertainties

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Plans for the future

Going forward the charity plans to continue to support The Inspire Indonesia Foundation.

Responsibilities of trustees under charity law

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements, the trustees are required to:

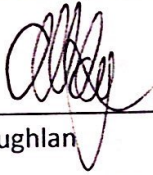
1. select suitable accounting policies and apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
5. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

THE INSPIRE FOOTBALL FOUNDATION
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. 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.

Approval

This report was approved by the trustees and signed on their behalf by:



Gavin McLaughlan

Date: 24 October 2022

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
THE INSPIRE FOOTBALL FOUNDATION
('the Charity')

I report to the charity trustees on my examination of the accounts of the Charity for the period ended 31 December 2021 on pages 7 to 14 following, which have been prepared on the basis of the accounting policies set out on pages 9 to 10.

Responsibilities and basis of report

As the charity's trustees of the charitable incorporated organisation you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

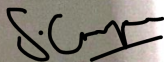
I report in respect of my examination of the Charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no 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 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.



Sarah Crispin ACA

Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: 25th October 2022

THE INSPIRE FOOTBALL FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	-	95,197	95,197	197,626
Total income and endowments		<u>-</u>	<u>95,197</u>	<u>95,197</u>	<u>197,626</u>
EXPENDITURE ON:					
Charitable activities	4	1,920	107,005	108,925	289,026
Total expenditure		<u>1,920</u>	<u>107,005</u>	<u>108,925</u>	<u>289,026</u>
Net income/(expenditure)		<u>(1,920)</u>	<u>(11,808)</u>	<u>(13,728)</u>	<u>(91,399)</u>
Net movement in funds		<u>(1,920)</u>	<u>(11,808)</u>	<u>(13,728)</u>	<u>(91,399)</u>
Reconciliation of funds:					
Total funds brought forward		5,097	25,371	30,468	121,867
Total funds carried forward	8	<u>3,177</u>	<u>13,563</u>	<u>16,740</u>	<u>30,468</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing operations.

The notes on page 9-13 form part of these accounts.

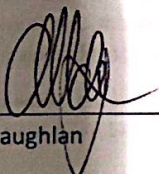
THE INSPIRE FOOTBALL FOUNDATION

BALANCE SHEET

AS AT 31 DECEMBER 2021

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
CURRENT ASSETS					
Cash at bank and in hand	6	5,097	13,563	18,660	34,308
		<u>5,097</u>	<u>13,563</u>	<u>18,660</u>	<u>34,308</u>
CREDITORS: Amounts falling due within one year					
	7	(1,920)	-	(1,920)	(3,840)
		<u>3,177</u>	<u>13,563</u>	<u>16,740</u>	<u>30,468</u>
Net current assets / (liabilities)		<u>3,177</u>	<u>13,563</u>	<u>16,740</u>	<u>30,468</u>
Total assets less current liabilities		<u>3,177</u>	<u>13,563</u>	<u>16,740</u>	<u>30,468</u>
TOTAL NET ASSETS		<u>3,177</u>	<u>13,563</u>	<u>16,740</u>	<u>30,468</u>
FUND BALANCES					
8					
Unrestricted Funds					
General funds		3,177	-	3,177	5,097
		<u>3,177</u>	<u>-</u>	<u>3,177</u>	<u>5,097</u>
Restricted Funds					
		-	13,563	13,563	25,371
		<u>3,177</u>	<u>13,563</u>	<u>16,740</u>	<u>30,468</u>

The financial statements were approved by the Board of Trustees and were signed on its behalf by:



 Gavin McLaughlan

Date 24 October 2022

Charity number: 1180176

The notes on page 9-13 form part of these accounts.

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory Information

The charity is a charitable incorporated organisation registered with the Charity Commission in England & Wales. The charity's registered number and principal address can be found on the Charity Information page.

2 Accounting Policies

These financial statements are prepared on a going concern basis, under the historical cost convention.

These financial statements have been prepared in accordance with the "Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) ("the Charities SORP"), with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland ("FRS 102") and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS 102.

The Charities (Accounts and Reports) Regulations 2008 (the '2008 Regulations') requires charities to prepare their accounts in accordance with 'Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005' but this accounting standard has since been withdrawn and has been replaced by the Charities SORP mentioned in the preceding paragraph. The charity has prepared these financial statements in accordance with the new Charities SORP; this departure from the 2008 Regulations is believed to be necessary for these financial statements to give a 'true and fair view'.

The principles adopted in the preparation of the financial statements are set out below.

a) Going concern

The trustees have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The trustees have made this assessment for a period of at least one year from the date of approval of the financial statements. In particular the trustees have considered the charity's forecasts and projections and the possible implications should projected income and / or expenditure vary unexpectedly. The trustees have concluded that there is a reasonable expectation that the charity has adequate resources to continue to operate for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements. In making this assessment the trustees have considered how Covid-19 might affect projections.

b) Income

Income including investment income is recognised in the period in which the charity becomes entitled to receipt, the amount receivable can be measured with reasonable certainty, and receipt is probable. For the most part, income is generally recognised when it is received. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

The charity relies on volunteers to carry out many of its activities. However, in accordance with the SORP, the value of these services has not been included in these financial statements as they cannot be reliably measured.

c) Expenditure

Expenditure, including irrecoverable VAT, is recognised when it is incurred or, if earlier, when a legal or constructive obligation for a payment arises provided that it is probable that settlement will be required and the amount of the obligation can be measured reliably.

The charity makes grants to other institutions and individuals to further its charitable objectives. Grants payable are recognised as constructive obligations arise, which is generally when the charity expresses a commitment to the recipient that can be measured reliably and then only to the extent that any conditions associated with the grant are outside of the control of the charity.

The cost of raising funds is not significant and has not been separately disclosed.

Governance costs, which are included in expenditure on charitable activities but are identified separately in the notes to the accounts, includes costs associated with the independent examination of the financial statements, compliance with constitutional and statutory requirements and any other expenditure incurred on the strategic management of the charity.

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

- d) Fund accounting
General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.
- e) Taxation
The charity has taken advantage of the various reliefs from taxation available to charities and no tax is payable on the charity's income.
- f) Financial instruments
The charity's financial assets and financial liabilities all qualify as basic financial instruments, as defined by FRS102. Creditors and debtors are measured at their expected settlement value (normally the amount of cash that the charity expects to pay or receive).
- g) Foreign currency translation
These financial statements are presented in sterling, which is the charity's functional currency.
- i) Income and expenditure denominated in a foreign currency is translated into sterling at the exchange rate prevailing on the date of the transaction.
 - ii) Monetary assets and liabilities denominated in a foreign currency are re-translated at the exchange rate prevailing at the balance sheet date.
 - iii) Non-monetary assets are measured at historic cost at the rate of exchange prevailing on the date of the transaction and are not subsequently re-translated.
- All differences arising from the application of the above policy are charged (or credited) to the Statement of Financial Activities.
- h) Exemption from preparing a cashflow statement
The charity has taken advantage of an exemption conferred by the Charities SORP and has not prepared a cash flow statement.
- i) Critical accounting estimates and areas of judgement
The trustees do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

3	Donations	2021	2020
		£	£
	Donations of cash and similar	<u>95,197</u>	<u>197,626</u>
		<u>95,197</u>	<u>197,626</u>

4	Charitable expenditure	2021	2020
		£	£
a	Costs incurred directly on specific activities	-	1,855
	Travel and expenses	232	200
	Miscellaneous expenses	106,773	285,051
	Grants payable (note 4c)	<u>107,005</u>	<u>287,106</u>
b	Costs incurred on support & administration		
	Governance costs	1,920	1,920
	Independent examiner's fee	<u>1,920</u>	<u>1,920</u>
	Total expenditure	<u>108,925</u>	<u>289,026</u>

c	Grants payable	Institutions	Individuals	2021
		£	£	£
	Grants to promote physical education and social welfare, using the medium of sport, among young people	106,773		106,773
		<u>106,773</u>	<u>-</u>	<u>106,773</u>

The charity's principal grants to institutions comprised:

	2021	2020
	£	£
Inspire Indonesia	106,773	285,051
	<u>106,773</u>	<u>285,051</u>

5 Staff costs, the cost of key management personnel, trustee remuneration and trustee expenses

The charity did not employ any staff during the year. All of the charity's activities are carried out by volunteers. No staff received salaries at a rate of more than £60,000 per annum. The charity's key management comprise the trustees named on the Charity Information page. During the year no expenses (2020: £nil) were paid to, or for, the trustees. There were no transactions with related parties in 2021 or 2020.

6	Cash at Bank and in Hand	2021	2020
		£	£
	Cash at bank with immediate access	<u>18,660</u>	<u>34,308</u>
		<u>18,660</u>	<u>34,308</u>

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

7	Creditors: liabilities falling due within one year	2021	2020
		£	£
	Accruals	1,920	3,840
		<u>1,920</u>	<u>3,840</u>

8 Funds

During the year the movements in the charity's funds were as follows:

	Opening balance 2021 £	Incoming resources 2021 £	Outgoing resources 2021 £	Transfers in the year 2021 £	Gains and losses 2021 £	Closing balance 2021 £
<i>General Unrestricted Funds</i>	5,097	-	(1,920)	-		3,177
Total Unrestricted Funds	<u>5,097</u>	<u>-</u>	<u>(1,920)</u>	<u>-</u>	<u>-</u>	<u>3,177</u>
<i>Restricted Funds</i>						
Inspire Indonesia	25,371	95,197	(107,005)	-	-	13,563
Aggregate of funds	<u>30,468</u>	<u>95,197</u>	<u>(108,925)</u>	<u>-</u>	<u>-</u>	<u>16,740</u>

Analysis of net assets by fund

The assets and liabilities of the various funds were as follows:

	<u>Unrestricted Funds</u>			2021 £
	General funds £	Designated funds £	Restricted funds £	
Cash at bank and in hand	5,097	-	13,563	18,660
Creditors falling due within one year	(1,920)	-	-	(1,920)
	<u>3,177</u>	<u>-</u>	<u>13,563</u>	<u>16,740</u>

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

In the previous year the movements in the charity's funds were as follows:

	Opening balance 2020 £	Incoming resources 2020 £	Outgoing resources 2020 £	Transfers in the year 2020 £	Gains and losses 2020 £	Closing balance 2020 £
<i>Restricted Funds</i>						
Inspire Indonesia	119,645	190,976	(285,251)			25,371
<i>General Unrestricted Funds</i>	2,222	6,650	(3,775)			5,097
<i>Aggregate of funds</i>	<u>121,867</u>	<u>197,626</u>	<u>(289,026)</u>	<u>-</u>	<u>-</u>	<u>30,468</u>

Analysis of net assets by fund

In the previous year, the assets and liabilities of the various funds were as follows:

	<u>Unrestricted Funds</u>			2020 £
	General funds £	Designated funds £	Restricted funds £	
Cash at bank and in hand	8,937	-	25,371	34,308
Creditors falling due within one year	(3,840)	-	-	(3,840)
	<u>5,097</u>	<u>-</u>	<u>25,371</u>	<u>30,468</u>

THE INSPIRE FOOTBALL FOUNDATION

England & Wales - Charity number 1180176

Accounts

The Inspire Football Foundation



Report and Accounts

year ended 2020

THE INSPIRE FOOTBALL FOUNDATION
CHARITY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Trustees	Robert Moffett Dave Gooderidge Tim Paternoster Ian Clark John Thorrington (appointed 20 January 2021) Gavin McLaughlan (appointed 20 January 2021)
Governing Document	Constitution registered 4 October 2018
Charity Registration Number	1180176
Principal Address	16 Baynards Crescent Kirby Cross Frinton-on-Sea Essex CO13 0QS
Independent Examiner	Ajay Rajani FCIE Stewardship 1 Lamb's Passage London EC1Y 8AB
Bankers	CAF Bank

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Balance Sheet	7
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Detailed Statement of Financial Activities	12

THE INSPIRE FOOTBALL FOUNDATION
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees have pleasure in submitting the Report and Accounts for the year. The charity was registered as a charitable incorporated organisation on 4 October 2018; the charity received its first donation in January 2019, which is when the charity's activities commenced in earnest.

The Inspire Football Foundation is a UK charity that works closely with our partner organisation, the Inspire Indonesia Foundation, based in Indonesia. Together we work to change the lives of young people in Indonesia and across the far east through the medium of football. We run sports centres, where we train young people to enjoy football and at the same time to learn important life skills. We also train coaches, who are equipped to pass on the ethos of Inspire Foundation within their own communities, both inside Indonesia and across the far east.

Objects of the charity

The charity is a charitable incorporated organisation and is governed by its Constitution. The objects of the charity, as set out in the governing document are:

- a) to act as a resource for young people by providing assistance and organising programmes of physical, educational and other activities as a means of advancing them in life and helping them to develop their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals; and
- b) providing recreational and leisure time activity in the interests of social welfare for people who have need of such activities by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

We started 2020 excited to see how the grants we make to Inspire Indonesia could be used to help grow its work with new opportunities opening up for them in various parts of Asia. Inspire Indonesia had aligned its programmes to help meet the United Nations Sustainable Development Goals and they looked for new partners to grow their work; then in the early part of the year it became apparent that life was going to change. Covid-19 was starting to take a grip within Asia and in March Indonesia was forced into lockdown measures. Inspire Indonesia shifted its focus to using online platforms and embracing new technologies like zoom, apps and webinars that all helped them encourage, train and equip their partners and support their players, throughout the region.

As the pandemic lasted longer than we hoped the board of Inspire Football Foundation stood with our partner Inspire Indonesia and collectively we were able to raise over \$10,000 for care packages that helped people in need at this time. Also, the pandemic also shone a light on the inequalities within society, the rich got richer, gender-based violence increased and rich countries bought up vaccines meaning the effects of Covid-19 would hit the poorest for longer. Young people were left without the opportunities to receive schooling and the mental health effect of lockdown measures on young people will only be known in the years to come. It was at this time that football for development programs was needed more than ever.

Even in the midst of these challenging times Inspire Indonesia continued to impact young people and impacted 37,984 young people. As we emerge from Covid-19 sadly Indonesia is still in the midst of this pandemic and we will stand with our partner so they can help the people on the ground that need it during this time.

THE INSPIRE FOOTBALL FOUNDATION
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020

Summary of the charity's main activities and achievements continued

For Inspire Indonesia, the highlights from 2020 were:

- Pledge United training with 40 coaches in Chennai in India in March.
- The first-ever KNVB WorldCoaches online course in Indonesia in July.
- Inspire is selected to run a programme for the King and Queen of Holland.
- Inspire hosts a webinar about sports role in helping prevent gender-based violence with panellists from UNESCO, KNVB, Lauerus and the Dutch Ambassador.
- 14 of the girls' team gain full scholarships to attend University.
- Inspire launched the Second Chance Cafe a cafe that teaches young offenders who come through their academy in a local prison with a job to help them transition from prison to normal life.

Being a new charity, in our second year of existence to have had to navigate a global pandemic and economic crisis we are delighted that Inspire is still in existence and that we have been able to continue to support the work of Inspire Indonesia to impact, and help build back, a better society.

In planning activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Structure, Governance and Management

Responsibility for setting policy and for making operating decisions rests with the trustees who meet regularly to monitor the activities of the charity. New trustees are recruited and appointed by the existing trustees, by a majority vote.

Financial review

The charity's income this year was £197,626 (2019: £252,355) and its expenditure was £289,026 (2019: £130,488). Most of the charity's income is restricted and can only be used to support the work of Inspire Indonesia. During the year the charity paid grants from some of the income received in the previous year and so this year's expenditure is more than this year's income. In total the charity paid out grants totalling £285,051 (2019: £124,722) which, in 2020, was paid entirely to Inspire Indonesia. As a result the charity has reported a deficit of £91,399 (2019: a surplus of £121,867) and net assets fell by this amount to £30,468. Net assets included cash of £34,308, of which £8,937 was unrestricted.

Reserves policy

The charity's principal activity is grant making and this is not expected to exceed the restricted funds held by the charity. The charity has relatively low overheads and the trustees are satisfied that the unrestricted cash held at the end of the period, which was £8,937, is an adequate reserve.

Covid-19

The COVID-19 pandemic had a significant impact on the work of Inspire Indonesia. Social distancing requirements mean that all football coaching activities had to be suspended for a while but, as of November 2020, most activities had resumed. So far the trustees have not noticed any impact in the level of donations received by the charity here in the UK and are confident that the charity will be able to continue to support the work of Inspire Indonesia.

THE INSPIRE FOOTBALL FOUNDATION
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020

Key risks and uncertainties

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Plans for the future

Going forward the charity plans to continue to support The Inspire Indonesia Foundation.

Responsibilities of trustees under charity law

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements, the trustees are required to:

1. select suitable accounting policies and apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
5. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. 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.

Approval

This report was approved by the trustees and signed on their behalf by:

Robert Moffett

Date: 25 October 2021

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
THE INSPIRE FOOTBALL FOUNDATION
('the Charity')

I report to the charity trustees on my examination of the accounts of the Charity for the period ended 31 December 2020 on pages 6 to 12 following, which have been prepared on the basis of the accounting policies set out on pages 8 to 9.

Responsibilities and basis of report

As the charity's trustees of the charitable incorporated organisation 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 Charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 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 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.

Ajay Rajani FCIE
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

26 October 2021

THE INSPIRE FOOTBALL FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	6,650	190,976	197,626	252,355
Total income and endowments		<u>6,650</u>	<u>190,976</u>	<u>197,626</u>	<u>252,355</u>
EXPENDITURE ON:					
Charitable activities	4	3,775	285,251	289,026	130,488
Total expenditure		<u>3,775</u>	<u>285,251</u>	<u>289,026</u>	<u>130,488</u>
Net income/(expenditure)		<u>2,875</u>	<u>(94,274)</u>	<u>(91,399)</u>	<u>121,867</u>
Net movement in funds		<u>2,875</u>	<u>(94,274)</u>	<u>(91,399)</u>	<u>121,867</u>
Reconciliation of funds:					
Total funds brought forward		<u>2,222</u>	<u>119,645</u>	<u>121,867</u>	<u>-</u>
Total funds carried forward	8	<u>5,097</u>	<u>25,371</u>	<u>30,468</u>	<u>121,867</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing operations.

The notes on page 8-12 form part of these accounts.

THE INSPIRE FOOTBALL FOUNDATION

BALANCE SHEET

AS AT 31 DECEMBER 2020

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
CURRENT ASSETS					
Cash at bank and in hand	6	8,937	25,371	34,308	123,787
		<u>8,937</u>	<u>25,371</u>	<u>34,308</u>	<u>123,787</u>
CREDITORS: Amounts falling due within one year	7	(3,840)	-	(3,840)	(1,920)
		<u>5,097</u>	<u>25,371</u>	<u>30,468</u>	<u>121,867</u>
Net current assets / (liabilities)		<u>5,097</u>	<u>25,371</u>	<u>30,468</u>	<u>121,867</u>
Total assets less current liabilities		<u>5,097</u>	<u>25,371</u>	<u>30,468</u>	<u>121,867</u>
TOTAL NET ASSETS		<u>5,097</u>	<u>25,371</u>	<u>30,468</u>	<u>121,867</u>
FUND BALANCES					
	8				
Unrestricted Funds					
General funds		5,097	-	5,097	2,222
		<u>5,097</u>	<u>-</u>	<u>5,097</u>	<u>2,222</u>
Restricted Funds					
		-	25,371	25,371	119,645
		<u>5,097</u>	<u>25,371</u>	<u>30,468</u>	<u>121,867</u>

The financial statements were approved by the Board of Trustees and were signed on its behalf by:

Robert Moffett

Date: 25 October 2021

Charity number: 1180176

The notes on page 8-12 form part of these accounts.

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory Information

The charity is a charitable incorporated organisation registered with the Charity Commission in England & Wales. The charity's registered number and principal address can be found on the Charity Information page.

2 Accounting Policies

These financial statements are prepared on a going concern basis, under the historical cost convention.

These financial statements have been prepared in accordance with the "Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) ("the Charities SORP"), with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland ("FRS 102") and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS 102.

The Charities (Accounts and Reports) Regulations 2008 (the '2008 Regulations') requires charities to prepare their accounts in accordance with 'Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005' but this accounting standard has since been withdrawn and has been replaced by the Charities SORP mentioned in the preceding paragraph. The charity has prepared these financial statements in accordance with the new Charities SORP; this departure from the 2008 Regulations is believed to be necessary for these financial statements to give a 'true and fair view'.

The charity registered as a charitable incorporated organisation on 4 October 2018 and the comparatives presented in these accounts are in respect of the 15 month period ended 31 December 2019. The charity received its first donation in January 2019, which is when the charity's activities commenced in earnest.

The principles adopted in the preparation of the financial statements are set out below.

a) Going concern

The trustees have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The trustees have made this assessment for a period of at least one year from the date of approval of the financial statements. In particular the trustees have considered the charity's forecasts and projections and the possible implications should projected income and / or expenditure vary unexpectedly. The trustees have concluded that there is a reasonable expectation that the charity has adequate resources to continue to operate for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements. In making this assessment the trustees have considered how Covid-19 might affect projections.

b) Income

Income including investment income is recognised in the period in which the charity becomes entitled to receipt, the amount receivable can be measured with reasonable certainty, and receipt is probable. For the most part, income is generally recognised when it is received. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

The charity relies on volunteers to carry out many of its activities. However, in accordance with the SORP, the value of these services has not been included in these financial statements as they cannot be reliably measured.

c) Expenditure

Expenditure, including irrecoverable VAT, is recognised when it is incurred or, if earlier, when a legal or constructive obligation for a payment arises provided that it is probable that settlement will be required and the amount of the obligation can be measured reliably.

The charity makes grants to other institutions and individuals to further its charitable objectives. Grants payable are recognised as constructive obligations arise, which is generally when the charity expresses a commitment to the recipient that can be measured reliably and then only to the extent that any conditions associated with the grant are outside of the control of the charity.

The cost of raising funds is not significant and has not been separately disclosed.

Governance costs, which are included in expenditure on charitable activities but are identified separately in the notes to the accounts, includes costs associated with the independent examination of the financial statements, compliance with constitutional and statutory requirements and any other expenditure incurred on the strategic management of the charity.

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

d) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

g) Taxation

The charity has taken advantage of the various reliefs from taxation available to charities and no tax is payable on the charity's income.

h) Financial instruments

The charity's financial assets and financial liabilities all qualify as basic financial instruments, as defined by FRS102. Creditors and debtors are measured at their expected settlement value (normally the amount of cash that the charity expects to pay or receive).

i) Foreign currency translation

These financial statements are presented in sterling, which is the charity's functional currency.

- i) Income and expenditure denominated in a foreign currency is translated into sterling at the exchange rate prevailing on the date of the transaction.
- ii) Monetary assets and liabilities denominated in a foreign currency are re-translated at the exchange rate prevailing at the balance sheet date.
- iii) Non-monetary assets are measured at historic cost at the rate of exchange prevailing on the date of the transaction and are not subsequently re-translated.

All differences arising from the application of the above policy are charged (or credited) to the Statement of Financial Activities.

j) Exemption from preparing a cashflow statement

The charity has taken advantage of an exemption conferred by the Charities SORP and has not prepared a cash flow statement.

k) Critical accounting estimates and areas of judgement

The trustees do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

3 Donations

	2020	2019
	£	£
Donations of cash and similar	197,626	252,355
	197,626	252,355

4 Charitable expenditure

	2020	2019
	£	£
a Costs incurred directly on specific activities		
Travel and expenses	1,855	3,576
Miscellaneous expenses	200	270
Grants payable (note 4c)	285,051	124,722
	287,106	128,568
b Costs incurred on support & administration		
Governance costs		
Independent examiner's fee	1,920	1,920
Total expenditure	289,026	130,488

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

4c Grants payable

	Institutions £	Individuals £	2020 £	2019 £
Grants to promote physical education and social welfare, using the medium of sport, among young people	<u>285,051</u>	<u>-</u>	<u>285,051</u>	<u>124,722</u>

The charity's principal grants to institutions comprised:

	2020 £	2019 £
Inspire Indonesia	285,051	108,422
Ambassador Football	-	16,300
	<u>285,051</u>	<u>124,722</u>

5 Staff costs, the cost of key management personnel, trustee remuneration and trustee expenses

The charity did not employ any staff during the year. All of the charity's activities are carried out by volunteers.

No staff received salaries at a rate of more than £60,000 per annum.

The charity's key management comprise the trustees named on the Charity Information page.

During the year no expenses (2019: £171) were paid to, or for, the trustees. Except for the expenses paid in 2019, there were no other transactions with related parties in 2019 and 2020.

6 Cash at Bank and in Hand

	2020 £	2019 £
Cash at bank with immediate access	<u>34,308</u>	<u>123,787</u>
	<u>34,308</u>	<u>123,787</u>

7 Creditors: liabilities falling due within one year

	2020 £	2019 £
Accruals	<u>3,840</u>	<u>1,920</u>
	<u>3,840</u>	<u>1,920</u>

8 Funds

During the year the movements in the charity's funds were as follows:

	Opening balance 2020 £	Incoming resources 2020 £	Outgoing resources 2020 £	Transfers in the year 2020 £	Closing balance 2020 £
<i>Restricted Funds</i>					
Inspire Indonesia	119,645	190,976	(285,251)	-	25,371
<i>General Unrestricted Funds</i>	<u>2,222</u>	<u>6,650</u>	<u>(3,775)</u>	<u>-</u>	<u>5,097</u>
Aggregate of funds	<u>121,867</u>	<u>197,626</u>	<u>(289,026)</u>	<u>-</u>	<u>30,468</u>

THE INSPIRE FOOTBALL FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

8 Funds continued

Analysis of net assets by fund

The assets and liabilities of the various funds were as follows:

	<u>Unrestricted Funds</u>			2020 £
	General funds £	Designated funds £	Restricted funds £	
Cash at bank and in hand	8,937	-	25,371	34,308
Creditors falling due within one year	(3,840)	-	-	(3,840)
	<u>5,097</u>	<u>-</u>	<u>25,371</u>	<u>30,468</u>

In the previous year the movements in the charity's funds were as follows:

	Opening balance 2019 £	Incoming resources 2019 £	Outgoing resources 2019 £	Transfers in the year 2019 £	Closing balance 2019 £
<i>Restricted Funds</i>					
Inspire Indonesia	-	229,055	(109,410)	-	119,645
Ambassadors in Football	-	16,300	(16,300)	-	-
	<u>-</u>	<u>245,355</u>	<u>(125,710)</u>	<u>-</u>	<u>119,645</u>
<i>Unrestricted funds</i>	-	7,000	(4,778)	-	2,222
<i>Aggregate of funds</i>	<u>-</u>	<u>252,355</u>	<u>(130,488)</u>	<u>-</u>	<u>121,867</u>

Analysis of net assets by fund

In the previous year, the assets and liabilities of the various funds were as follows:

	<u>Unrestricted Funds</u>			2019 £
	General funds £	Designated funds £	Restricted funds £	
Cash at bank and in hand	4,142	-	119,645	123,787
Creditors falling due within one year	(1,920)	-	-	(1,920)
	<u>2,222</u>	<u>-</u>	<u>119,645</u>	<u>121,867</u>

THE INSPIRE FOOTBALL FOUNDATION
DETAILED STATEMENT OF FINANCIAL ACTIVITIES WITH COMPARATIVES
FOR THE YEAR ENDED 31 DECEMBER 2020

Note	<u>Unrestricted funds</u>				<u>Unrestricted funds</u>				
	General	Designated	Restricted	Total	General	Designated	Restricted	Total	
	2020	2020	2020	2020	2019	2019	2019	2019	
	£	£	£	£	£	£	£	£	
INCOME AND ENDOWMENTS FROM:									
Donations and legacies	3	6,650		190,976	197,626	7,000		245,355	252,355
Total income and endowments		6,650	-	190,976	197,626	7,000	-	245,355	252,355
EXPENDITURE ON:									
Charitable activities:	4	3,775		285,251	289,026	4,778		125,710	130,488
Total Expenditure		3,775	-	285,251	289,026	4,778	-	125,710	130,488
Net income/(expenditure)		2,875	-	(94,274)	(91,399)	2,222	-	119,645	121,867
Transfers between funds	8	-	-	-	-	-	-	-	-
Net movement in funds		2,875	-	(94,274)	(91,399)	2,222	-	119,645	121,867
Reconciliation of funds:									
Total funds brought forward		2,222	-	119,645	121,867	-	-	-	-
Total funds carried forward	8	5,097	-	25,371	30,468	2,222	-	119,645	121,867