

# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2020		31	March	2021

## Section A Reference and administration details

Charity name

Brimsdown FC Community

Other names charity is known by

Registered charity number (if any)

1180500

Charity's principal address

181 hookfield

Harlow

Postcode

CM18 6QW

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ISMAIL UGUR			
2	FIKRI HUSSEIN			
3	AHMET TOYGUN			AHMET TOYGUN
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
ULUS GROUP	HAYDAR ULUS	191 ANGEL PLACE, FORE STREET N9

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITY
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

- (a) the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;*
- (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.'*

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Main Activities:**

1. Football sessions
2. Basketball sessions
3. Athletics sessions
4. Swimming sessions
5. Engagement and Social sessions
6. Sporting Events and Activities and Tours
7. Knife and Gun work shops
8. Social engagements etc Bowling, theme parks

**Educational services such as:**

1. Coaching courses
2. Accrediation courses
3. EDUCATIONAL INITIATIVES
4. Employment opportunities

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

#### Main Achievements:

We have successfully managed to get over 25 young people onto coaching courses from different sports, mainly football.

We had five service users become charity coaches as volunteers

Conducted 7 knife and gun workshops

Completed 6 projects supporting poverty

We had SEVEN young people who represented their borough in athletics.

We had 17 successfully accepted on University to study Sports Science.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Charity is very interested in policy of reserves. We keep a close eye on charity having reserves.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)** AHMET TOYGUN

**Full name(s)** AHMET TOYGUN

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

**Date** 10/01/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>BRIMSDOWN FC COMMUNITY</b>	No (if any)
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## Receipts and payments accounts

For the period from	1ST APRIL 2020	To	31st March 2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Sponsorship	5,300	-	-	5,300
GRANTS	5,000	-	-	5,000
		-	-	-
		-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	10,300	-	-	10,300
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	10,300	-	-	10,300
<b>A3 Payments</b>				
Venue Hire	£8,000	-	-	8,000
Middlesex County	£200	-	-	200
Website	£185	-	-	185
Equipment	£50	-	-	50
Kit	£145	-	-	145
Travel Expenses	£345	-	-	345
Subscription	£175	-	-	175
Banners	200	-	-	200
		-	-	-
<b>Sub total</b>	9,300	-	-	9,300
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	9,300	-	-	9,300
<b>Net of receipts/(payments)</b>	1,000	-	-	1,000
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	1,000	-	-	1,000

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>			-
		-	-
		-	-
	<b>Total cash funds</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>
			-
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees			
Signature		Print Name	
AHMET TOYGUN		AHMET TOYGUN	



CC16a

Last year  
to the nearest £

-
-
-
-
-

-
-

-
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-
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-

-
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-
-
-
-



**Endowment  
funds**

to nearest £

-
-
-
-

OK

**Endowment  
funds**

to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


Date of  
approval

5/10/2022