

TENNIS4THEWORLD

England & Wales · Charity number 1180534

Details

| | |
|-------------|---|
| Other names | TENNIS 4 THE WORLD |
| Status | Registered |
| Legal form | CIO |
| Registered | 2018-11-02 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|--|
| Address | 37 Chiswick Staithe Hartington Road London W4 3TP |
| Phone | 07958457830 |
| Email | anju@apsventures.com |
| Website | www.tennis4theworld.org |

Activities

Objects: TO ADVANCE IN LIFE AND HELP CHILDREN AND YOUNG PEOPLE FROM DISADVANTAGED COMMUNITIES AROUND THE WORLD THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES WITH A PARTICULAR FOCUS ON TENNIS 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.

Activities: Tennis4theworld is a charity based in the United Kingdom that collects unwanted tennis equipment and clothing and distributes it to schools, colleges and social development projects around the world.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People

Geography

- Throughout England And Wales

Finances

| Period end | Income | Expenditure | Assets | Employees | |
|------------|--------|-------------|--------|-----------|---|
| 2024-12-31 | | £279 | £276 | - | - |
| 2023-12-31 | | £337 | £276 | - | - |
| 2022-12-31 | | £2,451 | £308 | - | - |
| 2021-12-31 | | £4,976 | £736 | - | - |
| 2020-12-31 | | £1,020 | £144 | - | - |

Trustees

| Name | Role | Appointed |
|----------------|-------|------------|
| ANJU SHARMA | Chair | 2018-11-02 |
| PAWAN SHARMA | | 2018-11-02 |
| THEO EZEKOWITZ | | 2018-11-02 |

TENNIS4THEWORLD

England & Wales - Charity number 1180534

Accounts

Registered Charity Number: 1180534

Tennis4TheWorld



TENNIS
4 THE WORLD

**Trustees' Annual Report & Financial Statements
for the year ended 31 December 2024**

Tennis4TheWorld

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| Report of the Trustees | 4 |
| Charity financial statements | 8 |

Trustees

| Director | Appointed | Designation |
|-----------------|------------------|--------------------|
| Anju Sharma | 2 November 2018 | Chair & Trustee |
| Theo Ezekowitz | 2 November 2018 | Trustee |
| Pawan Sharma | 2 November 2018 | Trustee |

Charity Information

| | |
|---------------------------|--|
| Charity Name: | Tennis4TheWorld |
| Charity Number: | 1180534 |
| Incorporation: | England & Wales |
| Registered Office: | 37 Chiswick Staithe, London W4 3TP |
| Website: | www.tennis4theworld.org |

Introduction

The Trustees of Tennis4TheWorld CIO present the annual report covering the period 1 January 2024 to end of its financial year, 31 December 2024 (the “period”).

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) (amended 2 February 2016) as detailed in the accounting policies.

Reference and administrative details

The Tennis4TheWorld CIO (the “Charity”) was registered as a charitable incorporated organisation with the Charity Commission of England and Wales on 2 November 2018, number 1180534.

The Charity does not have any offices or other premises; its registered address is 37 Chiswick Staithe, London W4 3TP.

The names of all those who served as the Charity’s trustees during the period and subsequently are given below, with the start and end dates of the term of office of each given, where relevant:

| | Appointed |
|----------------|------------------|
| Anju Sharma | 2 November 2018 |
| Theo Ezekowitz | 2 November 2018 |
| Pawan Sharma | 2 November 2018 |

Structure, Governance and Management

Tennis4TheWorld existed as an unincorporated organisation before its registration as a charitable incorporated organisation in England and Wales. The Charity’s governing document is the CIO Foundation Constitution dated 2 November 2018.

The Charity is the creation of young tennis players, Amaya Sharma (*now aged 18*), Aarav Sharma (*now aged 16*) and their tennis coach Theo Ezekowitz.

Inspired by the work of tennis coaches in Uganda, Aarav, Amaya and Theo were inspired to collect and donate rackets, kit and other equipment they had no more use for to less advantaged children around the world. With just the aim in 2017, of sending one package initially to Uganda, Amaya, Aarav and Theo decided to establish a charity with a bold vision “*To help transform the lives of children*”.

Continuing this with initiative, Amaya and Aarav continue to approach schools they attend and have attended, tennis clubs they are and were members at, and other venues to collect unwanted tennis equipment and clothing and distribute it to schools, colleges and social development projects around the world.

The Charity aims to help children in disadvantaged communities around the world by collecting and sending donated equipment and kit to help children learn and improve their skills, capacities and capabilities and their conditions of life through:

- (a) The provision of recreational and leisure time activities with a particular focus on tennis provided in the interest of social welfare, designed to improve their conditions of life; and

- (b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

The trustees meet on a quarterly basis.

The Charity's trustees from time to time are its only members.

Trustees are appointed by the board of Trustees and meet four times a year to deal with the governance of the Charity.

The secretary is appointed by the Trustees to assist in the day to day administration of the Charity.

The induction process for newly appointed Trustees comprises an initial meeting with the Trustees to brief them on their legal obligations under charity law, the decision making processes of the charity and its policies and procedures. Trustees are provided with a handbook detailing relevant aspects of the trust.

Objectives and activities

The Charity's objects are to help children and young people from disadvantaged communities around the world through:

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

Achievements and performance

2024 has continued to be a year where the focus was raising awareness of the Charity. The ongoing generosity of our many supporters, volunteers and partners, the Charity has continued to receive donations of tennis equipment and clothing from students attending amongst others, Kings College London, Winchester College, and historically from Wycombe Abbey School, Caldicott Preparatory School, Glendower Preparatory School, The Falcons Prep School for Boys, as well as from members of Virgin Active Chiswick Riverside Health Club & Gym, Dukes Meadows Golf and Tennis Club and David Lloyd Action. Amaya, Aarav and the Trustees are grateful for the support students, parents, schools, clubs and other organisations have provided by donating valuable equipment.

Financial donations totalling £279 have been received through the year from the sale of used tennis balls.

The Trustees would like to express their thanks to all those who have donated money, in particular, to Ms Patricia Verona whose continued efforts in collecting and selling used tennis balls have raised further donations received by the Charity.

Since sending the first packages of equipment to Uganda in 2017, packages of donated equipment have now been sent to a number of organisations in Africa, including:

- Uganda: Tennis For All Uganda, Coach: Vincee Vine Vinnie
- Ghana: PMSports Foundation, Coach: Peter Mensah
- Nigeria: Kodian Tennis Foundation, Coach: Willian Kodian

Relationships with local tennis clubs in the UK and abroad are being developed, as well as links with other tennis related organisations. Additional fundraising activities and initiatives are being considered.

The Trustees have spent significant time resources during the period in establishing the Charity as a properly constituted organisation, with appropriate governance and management systems. These efforts have continued since the period end and form the basis of the charity's developing strategy.

Financial review

The Charity had limited income (essentially donations) and expenditure (bank, website and Just-Giving charges) during the period. The accounts for the period, drawn up on a receipts and payments basis, The Charity had no assets or known liabilities at the period end.

No amount of remuneration is due to any Trustee.

The trustees see fundraising as a high priority for the Charity, however reflecting the continuing nature of the Charity as a low cost organisation, its activities are supported entirely by volunteers.

Given the above, and the fact that the Charity has minimal ongoing spending requirements, there are no reserves (beyond any cash at bank - which is not formally designated as a reserve), and there is not yet a reserves policy.

No funds were or are held as a custodian on behalf of others.

Risk management

The Trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to ensure regular reports are produced for Trustees to ensure all necessary actions are taken to lessen the risks.

Public benefit statement

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

The Trustees have complied with the duty in Section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission in respect of public benefit and in planning the activities for the year, have kept this in mind.

Investment powers and policy

Under the constitution, the Charity has the power to make any investment which the Trustees see fit. Given limited funds, the Trustees have not adopted an investment policy at this stage. Funds are currently held in a charity savings account.

Plans for Future Periods

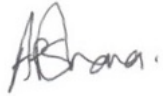
The Trustees are focussing on promoting and raising awareness of the Charity in the forthcoming year..

Further information

More information about Tennis4theWorld, including its regular blogs, can be found at:
www.tennis4theworld.org

Approval

This report was approved by the Board of Trustees on 27 October 2024 and signed on its behalf by:



Anju Sharma

Chair of Trustees



Receipts and payments accounts

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/01/2024 | To | 31/12/2024 |
|---------------------|------------|----|------------|

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 £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | 279 | - | - | 279 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 279 | - | - | 279 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 279 | - | - | 279 | - |
| A3 Payments | | | | | |
| Just Giving | 216 | - | - | 216 | - |
| Bank Charges | 60 | - | - | 60 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 276 | - | - | 276 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 276 | - | - | 276 | - |
| Net of receipts/(payments) | 3 | - | - | 3 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 7,321 | - | - | 7,321 | - |
| Cash funds this year end | 7,324 | - | - | 7,324 | - |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | | | | |
| | Donations | 3 | - | - |
| | Cash Balance c/f | 7,321 | - | - |
| | | - | - | - |
| | Total cash funds | 7,324 | - | - |



| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---|---|--|
| B2 Other monetary assets | | | |
| Details | | | |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |

| | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|------------------------------------|------------------------|---------------------------------|
| B3 Investment assets | | | |
| Details | | | |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

| | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|------------------------------------|------------------------|---------------------------------|
| B4 Assets retained for the charity's own use | | | |
| Details | | | |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

| | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|--|------------------------------|----------------------------|
| B5 Liabilities | | | |
| Details | | | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |

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

| Signature | Print Name | Date of approval |
|---|-------------------|-------------------------|
|  | Anju Sharma | 27-Oct-24 |
|  | Pawan Sharma | 27-Oct-24 |

TENNIS4THEWORLD

England & Wales - Charity number 1180534

Accounts

Registered Charity Number: 1180534

Tennis4TheWorld



TENNIS
4 THE WORLD

**Trustees' Annual Report & Financial Statements
for the year ended 31 December 2023**

Tennis4TheWorld

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| Director | Appointed | Designation |
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| Anju Sharma | 2 November 2018 | Chair & Trustee |
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The Charity's trustees from time to time are its only members.

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The secretary is appointed by the Trustees to assist in the day to day administration of the Charity.

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Financial donations totalling £337 have been received through the year from the sale of used tennis balls.

Amaya, Aarav and the Trustees would like to express their thanks to all those who have donated money, in particular, to Ms Patricia Verona whose efforts in collecting and selling used tennis balls have raised further donations received by the Charity.

Since sending the first packages of equipment to Uganda in 2017, packages of donated equipment have now been sent to a number of organisations in Africa, including:

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Risk management

The Trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to ensure regular reports are produced for Trustees to ensure all necessary actions are taken to lessen the risks.

Public benefit statement

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

The Trustees have complied with the duty in Section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission in respect of public benefit and in planning the activities for the year, have kept this in mind.

Investment powers and policy

Under the constitution, the Charity has the power to make any investment which the Trustees see fit. Given limited funds, the Trustees have not adopted an investment policy at this stage. Funds are currently held in a charity savings account.

Plans for Future Periods

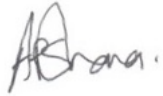
The Trustees are focussing on promoting and raising awareness of the Charity in the forthcoming year. Discussions are being held with David Lloyd Acton to run a charity event for the Charity in the forthcoming months.

Further information

More information about Tennis4theWorld, including its regular blogs, can be found at:
www.tennis4theworld.org

Approval

This report was approved by the Board of Trustees on 9 October 2024 and signed on its behalf by:



Anju Sharma

Chair of Trustees



Receipts and payments accounts

CC16a

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/01/2023 | To | 31/12/2023 |
|---------------------|------------|----|------------|

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 £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | 337 | - | - | 337 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 337 | - | - | 337 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 337 | - | - | 337 | - |
| A3 Payments | | | | | |
| Just Giving | 216 | - | - | 216 | - |
| Bank Charges | 60 | - | - | 60 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 276 | - | - | 276 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 276 | - | - | 276 | - |
| Net of receipts/(payments) | 61 | - | - | 61 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 7,260 | - | - | 7,260 | - |
| Cash funds this year end | 7,321 | - | - | 7,321 | - |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|-----------------------|------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Donations | 61 | - | - |
| CCXX R1 accounts (SS) | Cash Balance c/f | 7,260 | - | - |

| | | | |
|-------------------------|--------------|---|---|
| | - | - | - |
| Total cash funds | 7,321 | - | - |

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

OK

OK

OK

Unrestricted funds
to nearest £

Restricted funds
to nearest £

Endowment funds
to nearest £

Details

B2 Other monetary assets

| | | | |
|--|---|---|---|
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |

Details

B3 Investment assets

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

Details

B4 Assets retained for the charity's own use



| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

Details

B5 Liabilities

| Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|---------|---------------------------------|-----------------------|---------------------|
| | | - | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |

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

| Signature | Print Name | Date of approval |
|---|--------------|------------------|
|  | Anju Sharma | 09-Oct-24 |
|  | Pawan Sharma | 09-Oct-24 |

TENNIS4THEWORLD

England & Wales - Charity number 1180534

Accounts

Registered Charity Number: 1180534

Tennis4TheWorld



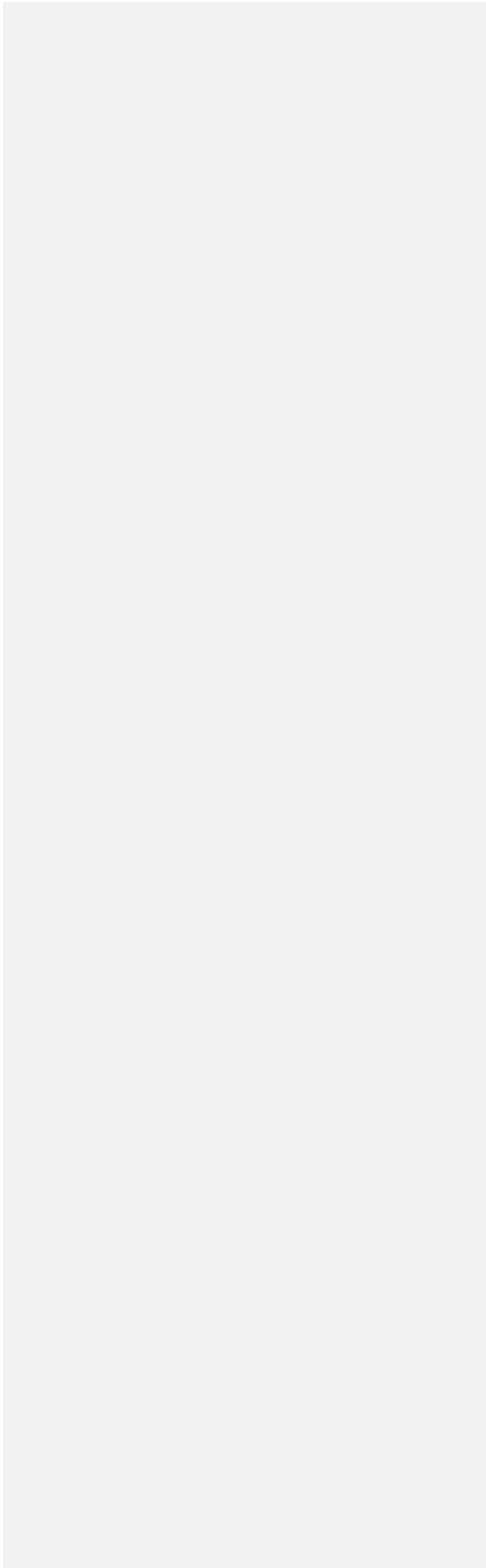
TENNIS
4 THE WORLD

**Trustees' Annual Report & Financial Statements
for the year ended 31 December 2022**

Tennis4TheWorld
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For the year ended 31 December 2022

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Tennis4TheWorld
Charity Information
For the year ended 31 December 2022

Trustees

| Director | Appointed | Designation |
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| Theo Ezekowitz | 2 November 2018 | Trustee |
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Charity Information

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Tennis4TheWorld
Report of the Trustees
For the year ended 31 December 2022

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The Trustees of Tennis4TheWorld CIO present the annual report covering the period 1 January 2022 to end of its financial year, 31 December 2022 (the "period").

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) (amended 2 February 2016) as detailed in the accounting policies.

Reference and administrative details

The Tennis4TheWorld CIO (the "Charity") was registered as a charitable incorporated organisation with the Charity Commission of England and Wales on 2 November 2018, number 1180534.

The Charity does not have any offices or other premises; its registered address is 37 Chiswick Staithe, London W4 3TP.

The names of all those who served as the Charity's trustees during the period and subsequently are given below, with the start and end dates of the term of office of each given, where relevant:

| | Appointed |
|----------------|------------------|
| Anju Sharma | 2 November 2018 |
| Theo Ezekowitz | 2 November 2018 |
| Pawan Sharma | 2 November 2018 |

Structure, Governance and Management

Tennis4TheWorld existed as an unincorporated organisation before its registration as a charitable incorporated organisation in England and Wales. The Charity's governing document is the CIO Foundation Constitution dated 2 November 2018.

The Charity is the creation of young tennis players, Amaya Sharma (*now aged 16*), Aarav Sharma (*now aged 14*) and their tennis coach Theo Ezekowitz.

Inspired by the work of tennis coaches in Uganda, Aarav, Amaya and Theo were inspired to collect and donate rackets, kit and other equipment they had no more use for to less advantaged children around the world. With just the aim in 2017, of sending one package initially to Uganda, Amaya, Aarav and Theo decided to establish a charity with a bold vision "*To help transform the lives of children*".

Continuing this with initiative, Amaya and Aarav continue to approach schools they attend and have attended, tennis clubs they are and were members at, and other venues to collect unwanted tennis equipment and clothing and distribute it to schools, colleges and social development projects around the world.

The Charity aims to help children in disadvantaged communities around the world by collecting and sending donated equipment and kit to help children learn and improve their skills, capacities and capabilities and their conditions of life through:

- (a) The provision of recreational and leisure time activities with a particular focus on tennis provided in the interest of social welfare, designed to improve their conditions of life; and

- (b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

The trustees meet on a quarterly basis.

The Charity's trustees from time to time are its only members.

Trustees are appointed by the board of Trustees and meet four times a year to deal with the governance of the Charity.

The secretary is appointed by the Trustees to assist in the day to day administration of the Charity.

The induction process for newly appointed Trustees comprises an initial meeting with the Trustees to brief them on their legal obligations under charity law, the decision making processes of the charity and its policies and procedures. Trustees are provided with a handbook detailing relevant aspects of the trust.

Objectives and activities

The Charity's objects are to help children and young people from disadvantaged communities around the world through:

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

Achievements and performance

2022 has been another productive year in terms of raising awareness of, and fundraising for the Charity. With the ongoing generosity of our many supporters, volunteers and partners, the Charity has as a result of the initiatives of two of the Charity's co-founders, Amaya and Aarav Sharma, has continued to receive donations of tennis equipment and clothing from students attending amongst others, Wycombe Abbey School, Winchester College, and historically from Caldicott Preparatory School, Glendower Preparatory School, The Falcons Prep School for Boys, as well as from members of Virgin Active Chiswick Riverside Health Club & Gym, Dukes Meadows Golf and Tennis Club and David Lloyd Action. Amaya, Aarav and the Trustees are grateful for the support students, parents, schools, clubs and other organisations have provided by donating valuable equipment.

In addition, financial donations totalling £2,450.94 have been received through the year, from

- parents of students attending the schools mentioned above;
- the sale of used tennis balls; and
- the sale of raffle tickets at the David Lloyd Action Annual Tennis Dinner, where the Charity was invited to be the beneficiary of the evening's fundraising efforts.

Amaya, Aarav and the Trustees would like to express their thanks to all those who have donated money, and in particular, to Adam Rider for inviting the charity to be the beneficiary charity at the David Lloyd Action Annual Tennis Dinner, and Ms Patricia Verona, a member of Virgin Active Chiswick Riverside Health Club & Gym, whose efforts in collecting and selling used tennis balls have raised further donations received by the Charity.

Tennis4TheWorld
Report of the Trustees
For the year ended 31 December 2022

Since sending the first packages of equipment to Uganda in 2017, packages of donated equipment have now been sent to a number of organisations in Africa, including:

- Uganda: Tennis For All Uganda, Coach: Vincee Vine Vinnie
- Ghana: PMSports Foundation, Coach: Peter Mensah
- Nigeria: Kodian Tennis Foundation, Coach: Willian Kodian

Relationships with local tennis clubs in the UK and abroad are being developed, as well as links with other tennis related organisations. Additional fundraising activities and initiatives are being considered.

The Trustees have spent significant time resources during the period in establishing the Charity as a properly constituted organisation, with appropriate governance and management systems. These efforts have continued since the period end and form the basis of the charity's developing strategy.

Financial review

The Charity had limited income (essentially donations) and expenditure (bank, website and Just-Giving charges) during the period. The accounts for the period, drawn up on a receipts and payments basis, The Charity had no assets or known liabilities at the period end.

No amount of remuneration is due to any Trustee.

The trustees see fundraising as a high priority for the Charity, however reflecting the continuing nature of the Charity as a low cost organisation, its activities are supported entirely by volunteers.

Given the above, and the fact that the Charity has minimal ongoing spending requirements, there are no reserves (beyond any cash at bank - which is not formally designated as a reserve), and there is not yet a reserves policy.

No funds were or are held as a custodian on behalf of others.

Risk management

The Trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to ensure regular reports are produced for Trustees to ensure all necessary actions are taken to lessen the risks.

Public benefit statement

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

The Trustees have complied with the duty in Section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission in respect of public benefit and in planning the activities for the year, have kept this in mind.

Investment powers and policy

Under the constitution, the Charity has the power to make any investment which the Trustees see fit. Given limited funds, the Trustees have not adopted an investment policy at this stage. Funds are currently held in a charity savings account.

Plans for Future Periods

Commented [PS1]: Theo any others to add here?

Tennis4TheWorld
Report of the Trustees
For the year ended 31 December 2022

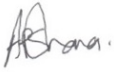
The Trustees are focussing on promoting and raising awareness of the Charity in the forthcoming year. Discussions are being held with David Lloyd Acton to run a charity event for the Charity in the forthcoming months.

Further information

More information about Tennis4theWorld, including its regular blogs, can be found at: www.tennis4theworld.org

Approval

This report was approved by the Board of Trustees on 4 October 2022 and signed on its behalf by:



Anju Sharma

Chair of Trustees



Receipts and payments accounts

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/01/2022 | To | 31/12/2022 |
|---------------------|------------|----|------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | 2,451 | - | - | 2,451 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 2,451 | - | - | 2,451 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 2,451 | - | - | 2,451 | - |
| A3 Payments | | | | | |
| Just Giving | 216 | - | - | 216 | - |
| Bank Charges | 92 | - | - | 92 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 308 | - | - | 308 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 308 | - | - | 308 | - |
| Net of receipts/(payments) | 2,143 | - | - | 2,143 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 5,117 | - | - | 5,117 | - |
| Cash funds this year end | 7,260 | - | - | 7,260 | - |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | | | | |
| | Donations | 2,143 | - | - |
| | Cash Balance c/f | 5,117 | - | - |
| | | - | - | - |
| | Total cash funds | 7,260 | - | - |



| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---|---|--|
| B2 Other monetary assets | | | |
| Details | | | |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |

| | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|------------------------------------|------------------------|---------------------------------|
| B3 Investment assets | | | |
| Details | | | |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

| | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|------------------------------------|------------------------|---------------------------------|
| B4 Assets retained for the charity's own use | | | |
| Details | | | |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

| | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|--|------------------------------|----------------------------|
| B5 Liabilities | | | |
| Details | | | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |

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

| Signature | Print Name | Date of approval |
|---|-------------------|-------------------------|
|  | Anju Sharma | 04-Oct-23 |
|  | Pawan Sharma | 04-Oct-23 |

TENNIS4THEWORLD

England & Wales - Charity number 1180534

Accounts

Registered Charity Number: 1180534

Tennis4TheWorld



TENNIS
4 THE WORLD

**Trustees' Annual Report & Financial Statements
for the year ended 31 December 2021**

Tennis4TheWorld

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| Report of the Trustees | 4 |
| Charity financial statements | 8 |

Trustees

| Director | Appointed | Designation |
|-----------------|------------------|--------------------|
| Anju Sharma | 2 November 2018 | Chair & Trustee |
| Theo Ezekowitz | 2 November 2018 | Trustee |
| Pawan Sharma | 2 November 2018 | Trustee |

Charity Information

| | |
|---------------------------|--|
| Charity Name: | Tennis4TheWorld |
| Charity Number: | 1180534 |
| Incorporation: | England & Wales |
| Registered Office: | 37 Chiswick Staithe, London W4 3TP |
| Website: | www.tennis4theworld.org |

Introduction

The Trustees of Tennis4TheWorld CIO present the annual report covering the period 1 January 2021 to end of its financial year, 31 December 2021 (the "period").

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) (amended 2 February 2016) as detailed in the accounting policies.

Reference and administrative details

The Tennis4TheWorld CIO (the "Charity") was registered as a charitable incorporated organisation with the Charity Commission of England and Wales on 2 November 2018, number 1180534.

The Charity does not have any offices or other premises; its registered address is 37 Chiswick Staithe, London W4 3TP.

The names of all those who served as the Charity's trustees during the period and subsequently are given below, with the start and end dates of the term of office of each given, where relevant:

| | Appointed |
|----------------|------------------|
| Anju Sharma | 2 November 2018 |
| Theo Ezekowitz | 2 November 2018 |
| Pawan Sharma | 2 November 2018 |

Structure, Governance and Management

Tennis4TheWorld existed as an unincorporated organisation before its registration as a charitable incorporated organisation in England and Wales. The Charity's governing document is the CIO Foundation Constitution dated 2 November 2018.

The Charity is the creation of young tennis players, Amaya Sharma (*now aged 16*), Aarav Sharma (*now aged 14*) and their tennis coach Theo Ezekowitz.

Inspired by the work of tennis coaches in Uganda, Aarav, Amaya and Theo were inspired to collect and donate rackets, kit and other equipment they had no more use for to less advantaged children around the world. With just the aim in 2017, of sending one package initially to Uganda, Amaya, Aarav and Theo decided to establish a charity with a bold vision "*To help transform the lives of children*".

Continuing this with initiative, Amaya and Aarav continue to approach schools they attend and have attended, tennis clubs they are and were members at, and other venues to collect unwanted tennis equipment and clothing and distribute it to schools, colleges and social development projects around the world.

The Charity aims to help children in disadvantaged communities around the world by collecting and sending donated equipment and kit to help children learn and improve their skills, capacities and capabilities and their conditions of life through:

- (a) The provision of recreational and leisure time activities with a particular focus on tennis provided in the interest of social welfare, designed to improve their conditions of life; and

- (b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

The trustees meet on a quarterly basis.

The Charity's trustees from time to time are its only members.

Trustees are appointed by the board of Trustees and meet four times a year to deal with the governance of the Charity.

The secretary is appointed by the Trustees to assist in the day to day administration of the Charity.

The induction process for newly appointed Trustees comprises an initial meeting with the Trustees to brief them on their legal obligations under charity law, the decision making processes of the charity and its policies and procedures. Trustees are provided with a handbook detailing relevant aspects of the trust.

Objectives and activities

The Charity's objects are to help children and young people from disadvantaged communities around the world through:

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

Achievements and performance

Following what was an undoubtedly challenging year in 2020, 2021 has been more productive in terms of raising awareness of and fundraising for the Charity. The Covid-19 (coronavirus) pandemic led to the closure of schools, tennis clubs and other establishments. Donations are typically sought from these establishments. Despite this, from the ongoing generosity of our many supporters, volunteers and partners, the Charity has as a result of the initiatives of two of the Charity's co-founders, Amaya and Aarav Sharma, has continued to receive donations of tennis equipment and clothing from students attending amongst others, Wycombe Abbey School and Caldicott Preparatory School, and historically from Glendower Preparatory School, The Falcons Prep School for Boys, as well as from members of Virgin Active Chiswick Riverside Health Club & Gym and Dukes Meadows Golf and Tennis Club. Amaya, Aarav and the Trustees are grateful for the support students, parents, schools, clubs and other organisations have provided by donating valuable equipment.

In addition, financial donations totalling £4,976.00 have been received through the year, from

- parents of students attending the schools mentioned above;
- the sale of used tennis balls;
- donations from members at David Lloyd Acton and a corporate donation of £2,000 received from the main sponsor of the David Lloyd Action Annual Tennis Dinner, where the Charity was invited to be the beneficiary of the evening's fundraising efforts; and
- donations raised as a result of James Tomlin running a 5km/day.

Since the end of the year in 2021, donations raised from a bake sale held at Wycombe Abbey organised by Amaya along with additional fundraising activities have been received.

Amaya, Aarav and the Trustees would like to express their thanks to all those who have donated money, and in particular, to Mr & Mrs Manders, a past parent at Caldicott Preparatory School for their donation, Adam Rider for inviting the charity to be the beneficiary charity at the David Lloyd Action Annual Tennis Dinner, James Tomlin for his efforts in raising funds whilst running 5km/day, and Ms Patricia Verona, a member of Virgin Active Chiswick Riverside Health Club & Gym, whose efforts in collecting and selling used tennis balls have raised further donations received by the Charity.

Since sending the first packages of equipment to Uganda in 2017, packages of donated equipment have now been sent to a number of organisations in Africa, including:

- Uganda: Tennis For All Uganda, Coach: Vincee Vine Vinnie
- Ghana: PMSports Foundation, Coach: Peter Mensah
- Nigeria: Kodian Tennis Foundation, Coach: Willian Kodian

Relationships with local tennis clubs in the UK and abroad are being developed, as well as links with other tennis related organisations. Additional fundraising activities and initiatives are being considered.

The Trustees have spent significant time resources during the period in establishing the Charity as a properly constituted organisation, with appropriate governance and management systems. These efforts have continued since the period end and form the basis of the charity's developing strategy.

Financial review

The Charity had limited income (essentially donations) and expenditure (bank, website and Just-Giving charges) during the period. The accounts for the period, drawn up on a receipts and payments basis,. The Charity had no assets or known liabilities at the period end.

No amount of remuneration is due to any Trustee.

Since the period end, the Charity has received an additional £1,013.43 in the form of financial donations principally from Ms Veron, resulting from the sale of used tennis balls, James Tomlin, from donations raised and collected having run a 5km/day, the Pinner Lawn Tennis Club and monies raised through the Charity's Just-Giving page. These funds constitute unrestricted funds, to support the Charity's work.

The trustees see fundraising as a high priority for the Charity, however reflecting the continuing nature of the Charity as a low cost organisation, its activities are supported entirely by volunteers.

Given the above, and the fact that the Charity has minimal ongoing spending requirements, there are no reserves (beyond any cash at bank - which is not formally designated as a reserve), and there is not yet a reserves policy.

No funds were or are held as a custodian on behalf of others.

Risk management

The Trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to ensure regular reports are produced for Trustees to ensure all necessary actions are taken to lessen the risks.

Public benefit statement

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

The Trustees have complied with the duty in Section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission in respect of public benefit and in planning the activities for the year, have kept this in mind.

Investment powers and policy

Under the constitution, the Charity has the power to make any investment which the Trustees see fit. Given limited funds, the Trustees have not adopted an investment policy at this stage. Funds are currently held in a charity savings account.

Plans for Future Periods

The Trustees are focussing on promoting and raising awareness of the Charity in the forthcoming year. Discussions are being held with David Lloyd Acton (via James Tomlin) to run a charity event for the Charity in the forthcoming months.

Further information

More information about Tennis4theWorld, including its regular blogs, can be found at: www.tennis4theworld.org

Approval

This report was approved by the Board of Trustees on 31 October 2022 and signed on its behalf by:



Anju Sharma

Chair of Trustees



Receipts and payments accounts

| | | | |
|---------------------|----------|----|----------|
| For the period from | 01/01/21 | To | 31/12/21 |
|---------------------|----------|----|----------|

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 £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | 4,976 | - | - | 4,976 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 4,976 | - | - | 4,976 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 4,976 | - | - | 4,976 | - |
| A3 Payments | | | | | |
| Just Giving | 216 | - | - | 216 | - |
| Bank Charges | 33 | - | - | 33 | - |
| Shipping Costs | 22 | - | - | 22 | - |
| Zettle | 106 | - | - | 106 | - |
| David Lloyd Dinner | 324 | - | - | 324 | - |
| Website | 35 | - | - | 35 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 736 | - | - | 736 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 736 | - | - | 736 | - |
| Net of receipts/(payments) | 4,241 | - | - | 4,241 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 876 | - | - | 876 | - |
| Cash funds this year end | 5,117 | - | - | 5,117 | - |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Donations | 4,241 | - | - |
| | Cash Balance c/f | 876 | - | - |
| | | - | - | - |
| | Total cash funds | 5,117 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |

B2 Other monetary assets

| | | | |
|--|---|---|---|
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |

B3 Investment assets

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

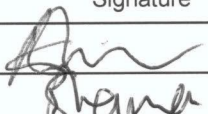
B4 Assets retained for the charity's own use

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

B5 Liabilities

| Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|---------|---------------------------------|-----------------------|---------------------|
| | | - | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |

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

| Signature | Print Name | Date of approval |
|---|--------------|------------------|
|  | ANJU SHARMA. | 31/10/22 |
| | PANAN SHARMA | 31/10/22 |

TENNIS4THEWORLD

England & Wales - Charity number 1180534

Accounts

Registered Charity Number: 1180534

Tennis4TheWorld



TENNIS
4 THE WORLD

**Trustees' Annual Report & Financial Statements
for the year ended 31 December 2020**

Tennis4TheWorld

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| Report of the Trustees | 4 |
| Charity financial statements | 8 |

Trustees

| Director | Appointed | Designation |
|----------------|-----------------|-----------------|
| Anju Sharma | 2 November 2018 | Chair & Trustee |
| Theo Ezekowitz | 2 November 2018 | Trustee |
| Pawan Sharma | 2 November 2018 | Trustee |

Charity Information

Charity Name: Tennis4TheWorld

Charity Number: 1180534

Incorporation: England & Wales

Registered Office: 37 Chiswick Staithe, London W4 3TP

Website: www.tennis4theworld.org

Introduction

The Trustees of Tennis4TheWorld CIO present the annual report covering the period 1 January 2020 to end of its financial year, 31 December 2020 (the “period”).

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) (amended 2 February 2016) as detailed in the accounting policies.

Reference and administrative details

The Tennis4TheWorld CIO (the “Charity”) was registered as a charitable incorporated organisation with the Charity Commission of England and Wales on 2 November 2018, number 1180534.

The Charity does not have any offices or other premises; its registered address is 37 Chiswick Staithe, London W4 3TP.

The names of all those who served as the Charity’s trustees during the period and subsequently are given below, with the start and end dates of the term of office of each given, where relevant:

| | Appointed |
|----------------|------------------|
| Anju Sharma | 2 November 2018 |
| Theo Ezekowitz | 2 November 2018 |
| Pawan Sharma | 2 November 2018 |

Structure, Governance and Management

Tennis4TheWorld existed as an unincorporated organisation before its registration as a charitable incorporated organisation in England and Wales. The Charity’s governing document is the CIO Foundation Constitution dated 2 November 2018.

The Charity is the creation of young tennis players, Amaya Sharma (*now aged 15*), Aarav Sharma (*now aged 13*) and their tennis coach Theo Ezekowitz.

Inspired by the work of tennis coaches in Uganda, Aarav, Amaya and Theo were inspired to collect and donate rackets, kit and other equipment they had no more use for to less advantaged children around the world. With just the aim in 2017, of sending one package initially to Uganda, Amaya, Aarav and Theo decided to establish a charity with a bold vision “*To help transform the lives of children*”.

Continuing this with initiative, Amaya and Aarav continued to approach schools they attended and tennis clubs they were members at to collect unwanted tennis equipment and clothing and distribute it to schools, colleges and social development projects around the world.

The Charity aims to help children in disadvantaged communities around the world by collecting and sending donated equipment and kit to help children learn and improve their skills, capacities and capabilities and their conditions of life through:

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

The trustees meet on a quarterly basis. The Covid-19 (coronavirus) pandemic led to the trustees meeting virtually as opposed to in person.

The Charity's trustees from time to time are its only members.

Trustees are appointed by the board of Trustees and meet four times a year to deal with the governance of the Charity.

The secretary is appointed by the Trustees to assist in the day to day administration of the Charity.

The induction process for newly appointed Trustees comprises an initial meeting with the Trustees to brief them on their legal obligations under charity law, the decision making processes of the charity and its policies and procedures. Trustees are provided with a handbook detailing relevant aspects of the trust.

Objectives and activities

The Charity's objects are to help children and young people from disadvantaged communities around the world through:

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

Achievements and performance

This was undoubtedly one of the most challenging years. The Covid-19 (coronavirus) pandemic led to the closure of schools, tennis clubs and other establishments. Donations are typically sought from these establishments. Despite this, from the ongoing generosity of our many supporters, volunteers and partners, the Charity has as a result of the initiatives of two of the Charity's co-founders, Amaya and Aarav Sharma, has continued to receive donations of tennis equipment and clothing from students attending amongst others, Wycombe Abbey School and Caldicott Preparatory School, and historically from Glendower Preparatory School, The Falcons Prep School for Boys, as well as from members of Virgin Active Chiswick Riverside Health Club & Gym and Dukes Meadows Golf and Tennis Club. Amaya, Aarav and the Trustees are grateful for the support students, parents, schools, clubs and other organisations have provided by donating valuable equipment.

In addition, financial donations totally £1,020 have been received through the year, from parents of students attending the schools mentioned above, as well as from the sale of used tennis balls. Amaya, Aarav and the Trustees would like to express their thanks to all those who have donated money, and in particular, to Mr & Mrs Manders and Ms Patricia Verona, a member of Virgin Active Chiswick Riverside Health Club & Gym, whose efforts in collecting and selling used tennis balls have raised further donations received by the Charity.

Since sending the first packages of equipment to Uganda in 2017, packages of donated equipment have now been sent to a number of organisations in Africa, including:

- Uganda: Tennis For All Uganda, Coach: Vincee Vine Vinnie
- Ghana: PMSports Foundation, Coach: Peter Mensah
- Nigeria: Kodian Tennis Foundation, Coach: Willian Kodian

Relationships with local tennis clubs in the UK and abroad are being developed, as well as links with other tennis related organisations. Additional fundraising activities and initiatives are being considered.

The Trustees have spent significant time resources during the period in establishing the Charity as a properly constituted organisation, with appropriate governance and management systems. These efforts have continued since the period end and form the basis of the charity's developing strategy.

Financial review

The Charity had limited income (essentially donations) and expenditure (bank, website and Just-Giving charges) during the period. The accounts for the period, drawn up on a receipts and payments basis,. The Charity had no assets or known liabilities at the period end.

No amount of remuneration is due to any Trustee.

Since the period end, the Charity has received an additional £1,013.43 in the form of financial donations principally from Ms Veron, resulting from the sale of used tennis balls, James Tomlin, from donations raised and collected having run a 5km/day, the Pinner Lawn Tennis Club and monies raised through the Charity's Just-Giving page. These funds constitute unrestricted funds, to support the Charity's work.

The trustees do not currently see fundraising as a high priority for the Charity, reflecting the continuing nature of the Charity as a low cost organisation, supported entirely by volunteers.

Given the above, and the fact that the Charity has minimal ongoing spending requirements, there are no reserves (beyond any cash at bank - which is not formally designated as a reserve), and there is not yet a reserves policy.

No funds were or are held as a custodian on behalf of others.

Risk management

The Trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to ensure regular reports are produced for Trustees to ensure all necessary actions are taken to lessen the risks.

Public benefit statement

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

The Trustees have complied with the duty in Section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission in respect of public benefit and in planning the activities for the year, have kept this in mind.

Investment powers and policy

Under the constitution, the Charity has the power to make any investment which the Trustees see fit. Given limited funds, the Trustees have not adopted an investment policy at this stage. Funds are currently held in a charity savings account.

Plans for Future Periods

The Trustees are focussing on promoting and raising awareness of the Charity in the forthcoming year. Discussions are being held with David Lloyd Acton (via James Tomlin) to run a charity event for the Charity in the forthcoming months.

Further information

More information about Tennis4theWorld, including its regular blogs, can be found at: www.tennis4theworld.org

Approval

This report was approved by the Board of Trustees on 12 September 2021 and signed on its behalf by:



Anju Sharma

Chair of Trustees



CHARITY COMMISSION
FOR ENGLAND AND WALES

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Receipts and payments accounts

CC16a

| | | | |
|------------------------|--|----|--|
| For the period from | | To | |
|------------------------|--|----|--|

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 £ | Last year to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | 1,020 | - | - | 1,020 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 1,020 | - | - | 1,020 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 1,020 | - | - | 1,020 | - |
| A3 Payments | | | | | |
| Just Giving | 144 | - | - | 144 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 144 | - | - | 144 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 144 | - | - | 144 | - |
| Net of receipts/(payments) | 876 | - | - | 876 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 876 | - | - | 876 | - |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|-------------------------|---------------------------------|-------------------------------|------------------------------|
| B1 Cash funds | Donations | 876 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 876 | - | - |

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

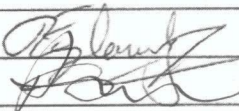
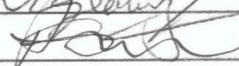
| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|---------------------------------|-------------------------------|------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---|----------------|------------------|
|  | THEO EZELOWITZ | 12/09/2021 |
|  | ANJU SHARMA | |