

# EXPRO SPORTS FOUNDATION

England & Wales · Charity number 1180972

## Details

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Other names	EXPRO SPORTS C.I.C
Status	Registered
Legal form	CIO
Registered	2018-12-04
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	2 Rock Road Stamford Lincolnshire PE9 2PT
Phone	07738908285
Email	<a href="mailto:info@exprosports.co.uk">info@exprosports.co.uk</a>
Website	<a href="http://www.exprosports.co.uk">www.exprosports.co.uk</a>

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO CARRY OUT ACTIVITIES WHICH ACT AS A RESOURCE FOR YOUNG PEOPLE WITH DISABILITIES OF ALL AGES AND ABILITIES THROUGHOUT NOTTINGHAMSHIRE AND THE EAST MIDLANDS BY PROVIDING ADVICE AND ASSISTANCE AND THE ORGANISING OF PROGRAMMES OF PHYSICAL ACTIVITIES AS A MEANS OF:(A) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;(B) ADVANCING EDUCATION;(C) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED 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 objects of the CIO are to carry on activities which benefit the community and in particular (without limitation) to provide people with disabilities of all ages and abilities throughout Nottinghamshire and the East Midlands with high quality sports, physical activities and educational programmes.

## Classification

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- **How:** Provides Services
- **What:** Disability, Amateur Sport
- **Who:** People With Disabilities

## Geography

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- Nottingham City
- Nottinghamshire

## Finances

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Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£6	£142	-	-
2024-03-31		£0	£0	-	-
2023-03-31		£0	£5,085	-	-
2022-03-31		£0	£3,466	-	-
2021-03-31		£9,773	£3,049	-	-

## Trustees

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Name	Role	Appointed
LAWRIE DUDFIELD	Chair	2018-11-01
JULIE SHANKS		2018-11-01
MICHAEL EDWARDS		2018-11-01

**EXPRO SPORTS FOUNDATION**

England & Wales - Charity number 1180972

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# Accounts

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Trustees' Annual Report for the period

From 01/04/2024 To 31/03/2025

Charity name: City Stars Foundation

Charity registration number: 1181192

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of the CIO are to carry out activities which act as a resource for young people up to the age of 18 living in Hull and the East Riding of Yorkshire by providing advice and assistance and the organizing of programmes of physical activities as a means of:</p> <ul style="list-style-type: none"><li><b>(A)</b> Advancing in life and helping young people by developing their skills, capacities, and capabilities to enable them to participate in society as independent, mature, and responsible individuals.</li><li><b>(B)</b> Advancing Education</li><li><b>(C)</b> Relieving Unemployment</li><li><b>(D)</b> Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need 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.</li></ul> <p>Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with section 7 of the charities and trustee investment (Scotland) Act 2005 and Section 2 of the charities act (Northern Ireland) 2008.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>City Stars Foundation is a small, registered charity that aims to use childrens interest in football and sports in general , mixed with their own notoriety from being former sports stars, to inspire and motivate children to be fitter, healthier, and stronger and to help them raise their expectations so that, working with schools, we can prevent or reverse some of the many problems children living in Hull face.</p> <p>We offer bespoke programmes which are innovative and engaging and support the wider educational development of children.</p>

		We provide a safe and professional environment where children with a range of disabilities can try a wide range of sports, learn about the fundamental skills and rules required within different sports and develop their skills further.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All charity trustees have had regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is/was relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>As we all know 2020/21 was a tough year due to extenuating circumstances surrounding Covid-19. Our main achievement is that we are still operating in a time when many small charities were unable to continue after the pandemic.</p> <p>Our primary focus has and always will be the health and wellbeing (physically and mentally) at all times</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is on a sound financial footing
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves policy for City Stars Foundation is to work towards a point where we can hold a sum equivalent to 3 months average expenditure/operating costs. This should enable us to meet any unforeseen item of major expenditure or to be able to continue, in the short term, funding planned activities.
Amount of reserves held	Para 1.22	£300
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	General continued Covid-19 sustainability concerns but nothing financially.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	We are a registered CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Existing trustees have remained with no new trustees being added in the reporting period.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	City Stars Foundation
Other name the charity uses	
Registered charity number	1181192
Charity's principal address	2 Rock Road, Stamford, LINCS. PE9 1QL

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	Lawrie Dudfield			
2				
3				
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7				
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Joseph Duffy		
Julie Shanks		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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Other optional information

N/A
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lawrie Dudfield	
Position (eg Secretary, Chair, etc)	Chair	
Date	28/01/2026	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

ExPro Sports Foundation

1180972

## Receipts and payments accounts

CC16a

For the period  
from

1/4/24

To

31/03/2025

### 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 £
<b>A1 Receipts</b>					
Interest	6	-	-	6	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6</b>	<b>-</b>	<b>-</b>	<b>6</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
Balance	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6</b>	<b>-</b>	<b>-</b>	<b>6</b>	<b>-</b>
<b>A3 Payments</b>					
Administration Costs	142	-	-	142	-
Wages	-	-	-	-	-
Affiliations	-	-	-	-	-
Accountancy Fees	-	-	-	-	-
Expenses	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>142</b>	<b>-</b>	<b>-</b>	<b>142</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>142</b>	<b>-</b>	<b>-</b>	<b>142</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 136</b>	<b>-</b>	<b>-</b>	<b>- 136</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	378	-	-	378	-
<b>Cash funds this year end</b>	<b>242</b>	<b>-</b>	<b>-</b>	<b>242</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Balance	242	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	242	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

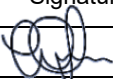
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Lawrie Dudfield	30/01/26

**EXPRO SPORTS FOUNDATION**

England & Wales - Charity number 1180972

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# Accounts

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Trustees' Annual Report for the period

From 01/04/2023 To 31/03/2024

Charity name: ExPro Sports Foundation

Charity registration number: 1180972

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of the CIO are to carry out activities which act as a resource for young people with disabilities of all ages and abilities throughout Nottinghamshire and the East Midlands by providing advice and assistance and the organizing of programmes of physical activities as a means of:</p> <ul style="list-style-type: none"><li><b>(A)</b> Advancing in life and helping young people by developing their skills, capacities, and capabilities to enable them to participate in society as independent, mature, and responsible individuals.</li><li><b>(B)</b> Advancing Education</li><li><b>(C)</b> Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need 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.</li></ul> <p>Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with section 7 of the charities and trustee investment (Scotland) Act 2005 and Section 2 of the charities act (Northern Ireland) 2008.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>ExPro Sports Foundation is a small, registered charity that provides sport and physical activities for disabled children across Nottinghamshire. We offer a comprehensive range of fun, exciting, and innovative sports-based activities for boys and girls aged 8-24 with the focus of keeping disabled young people active, engaged, fit and healthy.</p> <p>ExPro Sports Foundation exists to capture the passion and commitment of families in the community who need support and to ensure that disabled young people have access to sport and physical activities no matter what their disability. We wanted to provide access to sport because we identified that there was a distinct</p>

		<p>lack of provision in sport for people with disabilities across the country as a whole.</p> <p>We provide a safe and professional environment where children with a range of disabilities can try a wide range of sports, learn about the fundamental skills and rules required within different sports and develop their skills further.</p> <p>We support children who have many different physical and learning disabilities, working in small groups to help develop young people increase their skill and knowledge.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All charity trustees have had regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is/was relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>As we all know 2020/21 was a tough year due to extenuating circumstances surrounding Covid-19. Our main achievement is that we are still operating in a time when many small charities have been unable to continue due to the pandemic.</p> <p>Our primary focus has and always will be the health and wellbeing (physically and mentally) during these continued challenging times.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is on a sound financial footing
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves policy for Expro Sports Foundation is to work towards a point where we can hold a sum equivalent to 3 months average expenditure/operating costs. This should enable us to meet any unforeseen item of major expenditure or to be able to continue, in the short term, funding planned activities.
Amount of reserves held	Para 1.22	£400
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	General Covid-19 sustainability concerns but nothing financially.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	We are a registered CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Existing trustees have remained with no new trustees being added in the reporting period.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	ExPro Sports Foundation
Other name the charity uses	
Registered charity number	1180972
Charity's principal address	2 Rock Road Stamford, LINCS. PE9 1QL

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	Lawrie Dudfield			
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6				
7				
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Michael Edwards		
Julie Shanks		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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Other optional information

N/A
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lawrie Dudfield	
Position (eg Secretary, Chair, etc)	Chair	
Date	28/01/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

ExPro Sports Foundation

1180972

## Receipts and payments accounts


CC16a

For the period from	1/4/23	To	31/03/2024
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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 £	Last year to the nearest £
<b>A1 Receipts</b>					
Cash balance carried over	451	-	-	451	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>451</b>	<b>-</b>	<b>-</b>	<b>451</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>451</b>	<b>-</b>	<b>-</b>	<b>451</b>	<b>-</b>
<b>A3 Payments</b>					
Administration Costs	110	-	-	110	-
Wages		-	-	-	-
Insurance	-	-	-	-	-
Accountancy Fees	-	-	-	-	-
Expenses	-	-	-	-	-
HMRC National Insurance		-	-	-	-
External Delivery Partners		-	-	-	-
Other		-	-	-	-
		-	-	-	-
<b>Sub total</b>	<b>110</b>	<b>-</b>	<b>-</b>	<b>110</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>110</b>	<b>-</b>	<b>-</b>	<b>110</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Balance	341	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>341</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	
		Lawrie Dudfield	28/01/25	





**EXPRO SPORTS FOUNDATION**

England & Wales - Charity number 1180972

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# Accounts

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Trustees' Annual Report for the period

From 01/04/2022 To 31/03/2023

Charity name: ExPro Sports Foundation

Charity registration number: 1180972

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of the CIO are to carry out activities which act as a resource for young people with disabilities of all ages and abilities throughout Nottinghamshire and the East Midlands by providing advice and assistance and the organizing of programmes of physical activities as a means of:</p> <ul style="list-style-type: none"><li><b>(A)</b> Advancing in life and helping young people by developing their skills, capacities, and capabilities to enable them to participate in society as independent, mature, and responsible individuals.</li><li><b>(B)</b> Advancing Education</li><li><b>(C)</b> Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need 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.</li></ul> <p>Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with section 7 of the charities and trustee investment (Scotland) Act 2005 and Section 2 of the charities act (Northern Ireland) 2008.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>ExPro Sports Foundation is a small, registered charity that provides sport and physical activities for disabled children across Nottinghamshire. We offer a comprehensive range of fun, exciting, and innovative sports-based activities for boys and girls aged 8-24 with the focus of keeping disabled young people active, engaged, fit and healthy.</p> <p>ExPro Sports Foundation exists to capture the passion and commitment of families in the community who need support and to ensure that disabled young people have access to sport and physical activities no matter what their disability. We wanted to provide access to sport because we identified that there was a distinct</p>

		<p>lack of provision in sport for people with disabilities across the country as a whole.</p> <p>We provide a safe and professional environment where children with a range of disabilities can try a wide range of sports, learn about the fundamental skills and rules required within different sports and develop their skills further.</p> <p>We support children who have many different physical and learning disabilities, working in small groups to help develop young people increase their skill and knowledge.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All charity trustees have had regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is/was relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>As we all know 2020/21 was a tough year due to extenuating circumstances surrounding Covid-19. Our main achievement is that we are still operating in a time when many small charities have been unable to continue due to the pandemic.</p> <p>Our primary focus has and always will be the health and wellbeing (physically and mentally) during these continued challenging times.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is on a sound financial footing
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves policy for Expro Sports Foundation is to work towards a point where we can hold a sum equivalent to 3 months average expenditure/operating costs. This should enable us to meet any unforeseen item of major expenditure or to be able to continue, in the short term, funding planned activities.
Amount of reserves held	Para 1.22	£400
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	General Covid-19 sustainability concerns but nothing financially.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	We are a registered CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Existing trustees have remained with no new trustees being added in the reporting period.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	ExPro Sports Foundation
Other name the charity uses	
Registered charity number	1180972
Charity's principal address	2 Rock Road Stamford, LINCS. PE9 1QL

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	Lawrie Dudfield			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Michael Edwards		
Julie Shanks		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
-----


Other optional information

N/A
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lawrie Dudfield	
Position (eg Secretary, Chair, etc)	Chair	
Date	31/01/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

ExPro Sports Foundation 1180972

## Receipts and payments accounts

CC16a

For the period from	1/4/2022	To	31/03/2023
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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 £	Last year to the nearest £
<b>A1 Receipts</b>					
Cash balance carried over	5,534	-	-	5,534	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5,534</b>	<b>-</b>	<b>-</b>	<b>5,534</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,534</b>	<b>-</b>	<b>-</b>	<b>5,534</b>	<b>-</b>
<b>A3 Payments</b>					
Administration Costs	110	-	-	110	-
Wages		-	-	-	-
Insurance	-	-	-	-	-
Accountancy Fees	-	-	-	-	-
Expenses	-	-	-	-	-
HMRC National Insurance		-	-	-	-
External Delivery Partners	2,775	-	-	2,775	-
Other	2,200	-	-	2,200	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,085</b>	<b>-</b>	<b>-</b>	<b>5,085</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,085</b>	<b>-</b>	<b>-</b>	<b>5,085</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Balance	451	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	451	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature 	Print Name Lawrie Dudfield	Date of approval 31/01/24
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**EXPRO SPORTS FOUNDATION**

England & Wales - Charity number 1180972

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# Accounts

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# Trustees' Annual Report

for the period

From (start date) **01 04 21** to (end date) **31 03 22**

## Section A Reference and administration details

Charity name **EXPRO SPORTS FOUNDATION**

Other names the charity is known by

Registered charity number (if any) **1180972**

Charity's principal address **102 CONDUIT ROAD, STAMFORD, LINGS.**

Postcode **PE9 1QL**

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	<b>LAWRIE DUDFIELD</b>			
2				
3				
4				
5				
6				
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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
<b>JULIE SHANKS</b>	
<b>MICHAEL EDWARDS</b>	

**Section A****Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

LAWRIE DUDFIELD (CHAIR OF TRUSTEES)

**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)

CIO

Trustee selection methods  
(eg appointed by, elected by)

APPOINTED BY EXISTING TRUSTEES

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.

ALL TRUSTEES HAVE BEEN INDUCTED AND MADE AWARE OF ALL POLICIES INCLUDING, BUT NOT LIMITED TO; CHILD PROTECTION, EQUITY, HEALTH & SAFETY, INCIDENT & ACCIDENTS, RISK ASSESSMENTS AND TRUSTEE EXPECTATIONS.

THE CHARITY IS OPERATED ON A DAILY BASIS BY LAWRIE DUDFIELD, CHAIR OF TRUSTEES.

## Section C

## Objectives and activities

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

THE OBJECTS OF THE CIO ARE TO CARRY OUT ACTIVITIES WHICH ACT AS A RESOURCE FOR YOUNG PEOPLE WITH DISABILITIES OF ALL AGES AND ABILITIES THROUGHOUT NOTTINGHAMSHIRE AND THE EAST MIDLANDS BY PROVIDING ADVICE AND ASSISTANCE AND THE ORGANISING OF PROGRAMMES OF PHYSICAL ACTIVITIES AS A MEANS OF:

(A) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;

(B) ADVANCING EDUCATION;

(C) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED 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.

NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH (SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005) AND (SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008)

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)

EXPRO SPORTS FOUNDATION IS A SMALL REGISTERED CHARITY THAT PROVIDES SPORT AND PHYSICAL ACTIVITIES FOR DISABLED CHILDREN ACROSS NOTTINGHAMSHIRE. WE OFFER A COMPREHENSIVE RANGE OF FUN, EXCITING, AND INNOVATIVE SPORTS-BASED ACTIVITIES FOR BOYS AND GIRLS AGED 8-24 WITH THE FOCUS OF KEEPING DISABLED YOUNG PEOPLE ACTIVE, ENGAGED, FIT, AND HEALTHY.

EXPRO SPORTS FOUNDATION EXISTS TO CAPTURE THE PASSION AND COMMITMENT OF FAMILIES IN THE COMMUNITY WHO WANTED TO SUPPORT AND ENSURE DISABLED YOUNG PEOPLE HAD ACCESS TO SPORT AND PHYSICAL ACTIVITIES NO MATTER WHAT THEIR DISABILITY. WE WANTED TO PROVIDE ACCESS TO SPORT BECAUSE WE IDENTIFIED THAT THERE WAS A DISTINCT LACK OF PROVISION IN SPORT FOR PEOPLE WITH DISABILITIES ACROSS THE COUNTY AS A WHOLE.

WE PROVIDE A SAFE AND PROFESSIONAL ENVIRONMENT, WHERE CHILDREN WITH A RANGE OF DISABILITIES CAN TRY OUT A WIDE RANGE OF SPORTS, LEARN ABOUT THE FUNDAMENTAL SKILLS AND RULES REQUIRED WITHIN DIFFERENT SPORTS AND DEVELOP THEIR SKILLS FURTHER.

WE SUPPORT CHILDREN WHO HAVE MANY DIFFERENT PHYSICAL AND LEARNING DISABILITIES, WORKING IN SMALL GROUPS TO HELP YOUNG PEOPLE INCREASE THEIR SKILL AND KNOWLEDGE.

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.

**THE EXPRO SPORTS FOUNDATION BALANCE AT THE END OF THE YEAR DERIVES FROM SALES OF SERVICES AND GRANT FUNDING. OUR TRUSTEES HAVE MET QUARTERLY TO ENSURE THAT ANY GRANTS HAVE AND CONTINUE TO BE USED EFFECTIVELY.**

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

**A) DELIVERING WEEKLY U16 & OVER 16 TRAINING SESSIONS**

**B) PARTICIPATING IN MONTHLY U16 & OVER 16 FESTIVALS AND TOURNAMENTS**

**Section E****Financial review**

Brief statement of the charity's policy on reserves

THE RESERVES POLICY FOR EXPRO SPORTS FOUNDATION IS TO WORK TOWARDS A POINT WHERE WE CAN HOLD A SUM EQUIVALENT TO 3 MONTHS AVERAGE EXPENDITURE/OPERATING COSTS. THIS SHOULD ENABLE US TO MEET ANY UNFORESEEN ITEM OF MAJOR EXPENDITURE OR TO BE ABLE TO CONTINUE, IN THE SHORT TERM, FUNDING PLANNED ACTIVITIES.

Details of any funds materially in deficit

THERE ARE 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.

FUNDS HAVE PRIMARILY BEEN OBTAINED FROM GRANT FUNDING SOURCES INCLUDING THE NATIONAL LOTTERY AND OTHER LOCAL ENTITIES.

**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)



Full name(s)

LAWRIE DUDFIELD

Position (eg Secretary, Chair, etc)

CHAIR

Date

**30/1/23**



## Receipts and payments accounts

For the period  
from

1/4/2021

To

31/03/2022

### 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 £
<b>A1 Receipts</b>				
Interest	4	-	-	4
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	4	-	-	4
<b>A2 Asset and investment sales, (see table).</b>				
Balance from 2020	8,986	-	-	8,986
	-	-	-	-
<b>Sub total</b>	8,986	-	-	8,986
<b>Total receipts</b>	8,990	-	-	8,990
<b>A3 Payments</b>				
Administration Costs	100	-	-	100
Wages	3,225	-	-	3,225
Affiliations	30	-	-	30
Accountancy Fees	-	-	-	-
Exposenses	120	-	-	120
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	3,475	-	-	3,475
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	3,475	-	-	3,475
<b>Net of receipts/(payments)</b>	5,515	-	-	5,515
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
<b>Cash funds this year end</b>	5,515	-	-	5,515

# 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>	Balance		-
		-	-
		-	-
	<b>Total cash funds</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

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

Signature 	Print Name Lawrie Dudfield
---------------	-------------------------------

**CC16a**

**Last year  
to the nearest £**

-
-
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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**

30/01/23

**EXPRO SPORTS FOUNDATION**

England & Wales - Charity number 1180972

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# Accounts

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Trustees' Annual Report for the period

From 01/04/2020. Period start date To 31/03/2021 Period end date

Charity name: ExPro Sports Foundation

Charity registration number: 1180972

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of the CIO are to carry out activities which act as a resource for young people with disabilities of all ages and abilities throughout Nottinghamshire and the East Midlands by providing advice and assistance and the organizing of programmes of physical activities as a means of:</p> <ul style="list-style-type: none"> <li><b>(A)</b> Advancing in life and helping young people by developing their skills, capacities, and capabilities to enable them to participate in society as independent, mature, and responsible individuals.</li> <li><b>(B)</b> Advancing Education</li> <li><b>(C)</b> Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need 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.</li> </ul> <p>Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with section 7 of the charities and trustee investment (Scotland) Act 2005 and Section 2 of the charities act (Northern Ireland) 2008.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>ExPro Sports Foundation is a small, registered charity that provides sport and physical activities for disabled children across Nottinghamshire. We offer a comprehensive range of fun, exciting, and innovative sports-based activities for boys and girls aged 8-24 with the focus of keeping disabled young people active, engaged, fit and healthy.</p> <p>ExPro Sports Foundation exists to capture the passion and commitment of families in the community who need support and to ensure that disabled young people have access to sport and physical activities no matter what their disability. We wanted to provide access to sport because we identified that there was a distinct</p>

		<p>lack of provision in sport for people with disabilities across the country as a whole.</p> <p>We provide a safe and professional environment where children with a range of disabilities can try a wide range of sports, learn about the fundamental skills and rules required within different sports and develop their skills further.</p> <p>We support children who have many different physical and learning disabilities, working in small groups to help develop young people increase their skill and knowledge.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All charity trustees have had regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is/was relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>As we all know 2020/21 was a tough year due to extenuating circumstances surrounding Covid-19. Our main achievement is that we are still operating in a time when many small charities have been unable to continue due to the pandemic.</p> <p>Our primary focus has and always will be the health and wellbeing (physically and mentally) during these challenging times.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is on a sound financial footing
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves policy for Expro Sports Foundation is to work towards a point where we can hold a sum equivalent to 3 months average expenditure/operating costs. This should enable us to meet any unforeseen item of major expenditure or to be able to continue, in the short term, funding planned activities.
Amount of reserves held	Para 1.22	£2000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	General Covid-19 sustainability concerns but nothing financially.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	We are a registered CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Existing trustees have remained with no new trustees being added in the reporting period.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	ExPro Sports Foundation
Other name the charity uses	
Registered charity number	1180972
Charity's principal address	102 Conduit Road, Stamford, LINCS. PE9 1QL



Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
-----


Other optional information

N/A
-----

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lawrie Dudfield	
Position (eg Secretary, Chair, etc)	Chair	
Date	27/01/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

ExPro Sports Foundation

1180972

## Receipts and payments accounts

For the period  
from

1/4/2020

To

31/03/2021

### 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>				
Covid-19 Emergency Grant	9,500	-	-	9,500
previous Charity Bank account transfers	273	-	-	273
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,773</b>	<b>-</b>	<b>-</b>	<b>9,773</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,773</b>	<b>-</b>	<b>-</b>	<b>9,773</b>
<b>A3 Payments</b>				
Administration Costs	147	-	-	147
Wages	500	-	-	500
Affiliations	429	-	-	429
Accountancy Fees	900	-	-	900
Exposenses	1,073	-	-	1,073
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>3,049</b>	<b>-</b>	<b>-</b>	<b>3,049</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,049</b>	<b>-</b>	<b>-</b>	<b>3,049</b>
<b>Net of receipts/(payments)</b>	<b>6,723</b>	<b>-</b>	<b>-</b>	<b>6,723</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>6,723</b>	<b>-</b>	<b>-</b>	<b>6,723</b>

# 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>	Balance	6,690	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>6,690</b>	<b>-</b>
(agree balances with receipts and payments account(s))		Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

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

Signature 	Print Name Lawrie Dudfield
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**CC16a**

**Last year  
to the nearest £**

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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

27/01/22