



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 01/08/2021 **To:** 31/07/22

Charity name: Education and Football Foundation

Charity registration number: 1181712

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To make grants available and to provide assistance to young people in London for football and education.
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	Football lessons/camps/training sessions including provision of facilities (pitch hire).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Yes - Applicants for grants are required to submit evidence of financial need (social assistance/housing etc) and are interviewed by two trustees. A formula is applied to identify the percentage of fees to be covered by a grant to consider economic status and number of children and time associated with the charity.

Achievements and performance

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	During 2021/22 the charity continued to enable approx. 5/6 families – a number with more than one child - to access football training and competition which provides them with both physical exercise but also with a structured and safe after-school environment. Given the limited fund raising opportunities through the remaining months of the COVID pandemic the charity provided this support direct and also looked at opportunities to stretch the reach of the limited funds available – working with other organisations such as Casual Ballerz and more directly with schools.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The charity aims to provide educational support as well as access to football coaching however this has not yet materialised. Access to pitches continued to be problematic and working through existing organisations such as schools was deemed a more effective use of funds.
Performance of fundraising activities against objectives set	Para 1.41	There is a consistent body of supporters of the charity and a regular calendar of fund raising events is taking shape to spread the load across the school year. Events include: a gala event (most probably to take place bi-annually), a charity tournament at the end of the season, Easy fundraising donations (supported by purchases on Amazon) as well as some individual donations.

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period – after some £4,822.21 was applied to grants we had unutilised funds of £12,843.05 which was carried over to the next year (the financial year being out of alignment with the school year). The reduced level of grant donation reflected the continued reduced access to sports during the final months of the pandemic.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The higher number of accumulated reserves will support the growing demand in the following year and help to accommodate for the reduced fund raising opportunities during the year.
Amount of reserves held	Para 1.22	£12,843.05

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	The charity will continue to timetable fundraising events across the year however taking care not to overstretch the current donors. The gala dinner has been rescheduled and we intend to repeat the charity football tournaments and fun runs which are popular events.
Other		

Reference and administrative details

Charity name	Education and Football Foundation
Other name the charity uses	N/A
Registered charity number	1181712
Charity's principal address	50 Sterndale Road, London W14 0HU

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	Zeina Wand	Chair		
2	Racha Mohsen			
3	Sarah Stingelin	Treasurer		
4	David Wilson			
5	Mat Angels			
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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

Full name(s)

Sarah Jane Stingelin

Position (for example Secretary, Chair, etc)

Treasurer

Date

2nd January, 2024

Summary of Accounts to 2022

Transaction Date	Transaction	Sort Code	Account Number	Transaction Description	Debit Amount	Credit Amount	Balance
26/07/2022	FPI	'30-97-86	22545360	SPORTING DUET ACAD GALA 2022 300000000975726225 309688 10 26 JUL 22 14:54		5420.86	12843.05
21/06/2022	FPI	'30-97-86	22545360	LESUR T A D SAMBA - LESUR 972777851380126001 400522 10 21 JUN 22 08:31		100	7422.19
15/06/2022	FPI	'30-97-86	22545360	LAURENTY B U11 LIONS 12/06 763231938090516001 400216 10 15 JUN 22 09:08		15	7322.19
13/06/2022	FPI	'30-97-86	22545360	MAGNUS & LASSAUX DUET - MAGNUS 58184031129349000N 603030 10 13 JUN 22 18:40		100	7307.19
13/06/2022	FPI	'30-97-86	22545360	N GARAT CHARITY TOURNAMENT 500000000949844163 309688 10 13 JUN 22 17:40		100	7207.19
13/06/2022	FPI	'30-97-86	22545360	DEGOVE P & SC DEGOVE 043549030190116001 400409 10 11 JUN 22 09:10		100	7107.19
13/06/2022	FPI	'30-97-86	22545360	GISAAC THE ROCHSTARS 300000000952675862 309245 10 11 JUN 22 08:23		100	7007.19
10/06/2022	FPI	'30-97-86	22545360	KONE S C WARRIORS EF TOUR RP4679964186532900 202178 10 10 JUN 22 18:20		100	6907.19
10/06/2022	FPI	'30-97-86	22545360	H BOUTIER 600000000948506589 779124 10 10 JUN 22 07:30		100	6807.19
09/06/2022	FPI	'30-97-86	22545360	TREDRE RF STPAULSFC 317146128191906001 400333 10 09 JUN 22 19:18		100	6707.19
09/06/2022	FPI	'30-97-86	22545360	CHAMIE&KHABB THE UNDERDOGS U9 396936241521906001 400244 10 09 JUN 22 12:51		100	6607.19
08/06/2022	FPI	'30-97-86	22545360	BUSCAYRET G & J BUSCAYRET 10213300736695000N 603030 10 08 JUN 22 21:33		100	6507.19
08/06/2022	FPI	'30-97-86	22545360	CACQUERA&VAL U10 OLYMPIAKOS 018056644401806001 400333 10 08 JUN 22 10:44		90	6407.19
08/06/2022	FPI	'30-97-86	22545360	CACQUERA&VAL U10 OLYMPIAKOS 676635114401806001 400333 10 08 JUN 22 10:44		10	6317.19
08/06/2022	FPI	'30-97-86	22545360	DE MIDDEL PUCH P LONDON LAMAS DEMID RP4679963810916900 202623 10 08 JUN 22 07:33		100	6307.19
08/06/2022	FPI	'30-97-86	22545360	LAURENTY B U11 LIONS 12/06 159632808550806001 400216 10 08 JUN 22 05:58		105	6207.19
07/06/2022	FPI	'30-97-86	22545360	THEMIOT P U10 TIGERS DUET 084273916422706001 404770 10 07 JUN 22 22:46		100	6102.19
07/06/2022	FPI	'30-97-86	22545360	SOFIA&LEOUSI LONDON UNITED U10 716909153122706001 400321 10 07 JUN 22 22:13		100	6002.19
07/06/2022	FPI	'30-97-86	22545360	VAUCHY B TEAM RACING 57092419305135000N 601203 10 07 JUN 22 09:24		100	5902.19
07/06/2022	BGC	'30-97-86	22545360	EASY FUNDRAISING 220118 QUARTER 1 2		40.87	5802.19
06/06/2022	FPO	'30-97-86	22545360	RCLENS DUET LONDON 200000000942970629 01042022/01 309089 10 06 JUN 22 15:12	411		5761.32
09/05/2022	BGC	'30-97-86	22545360	AMAZON EUROPE CORE 4555787746335853		10.31	6172.32
03/05/2022	DEP	'30-97-86	22545360	CHEQUE DEPOSIT LOYD 23-25 KING ST		500	6162.01
22/04/2022	FPO	'30-97-86	22545360	CASUAL BALLERZ CIC 600000000923205361 EFF CHARITY SUN 601033 10 22 APR 22 20:47	1026.24		5662.01
23/02/2022	BGC	'30-97-86	22545360	AMAZON EUROPE CORE 4393634698433738		8.85	6688.25
18/02/2022	BGC	'30-97-86	22545360	EASY FUNDRAISING 220118 Q4 2021		26.9	6679.4
11/02/2022	TFR	'30-97-86	22545360	F/ FLOW MSRAZANNE ZADE WAINES DUET PERSONAL/ LIVING EX		500	6652.5
01/02/2022	FPO	'30-97-86	22545360	RCLENS DUET LONDON 400000000888170974 30/ 10/ 2021/ 01 309089 10 01 FEB 22 18:18	772.5		6152.5
01/02/2022	FPO	'30-97-86	22545360	RCLENS DUET LONDON 300000000886768404 30/ 10/ 2021/ 02 309089 10 01 FEB 22 18:18	698.7		6925
01/02/2022	FPO	'30-97-86	22545360	RCLENS DUET LONDON 200000000879473591 30/ 10/ 2021/ 03 309089 10 01 FEB 22 18:17	698.7		7623.7
01/02/2022	FPO	'30-97-86	22545360	RCLENS DUET LONDON 400000000888169745 14/ 12/ 2021/ 01 309089 10 01 FEB 22 18:16	698.7		8322.4
01/02/2022	FPO	'30-97-86	22545360	RCLENS DUET LONDON 600000000883153286 14/ 12/ 2021/ 02 309089 10 01 FEB 22 18:15	516.37		9021.1
13/12/2021	BGC	'30-97-86	22545360	AMAZON EUROPE CORE 9543445763754749		8.59	9537.47
18/08/2021	BGC	'30-97-86	22545360	EASY FUNDRAISING 220118 QUARTER 2 2		17.61	9528.88
							9511.27
					4822.21	8153.99	