



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

From: 01/08/2022 **To:** 31/07/23

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 both direct and through school programmes 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. Grants for education (tutor support) have been made for the first time and require ongoing monitoring.

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 2022/23 the charity received a growing number of requests for support from both existing and new 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. Efforts to work with other football organisations proved operational problematic and was discontinued however working through school networks (struggling with their own funding constraints) proved an efficient way to support larger numbers of children and is being developed.
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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 need for the charity's support to enable children to access good quality football training was evidenced through the increased demand for funds from new and existing families. The first requests for educational/tutoring support revealed the continued stretch on families financial means as well as the combined desire for achievement across both sport and education which is reflected in the families with which the charity works.
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 (deferred to 2024), a charity tournament at the end of the season, Easy fundraising donations (supported by purchases on Amazon) as well as some individual donations. A sponsored 5k run set up with a Paypal account proved to be a successful way of stretching support across the younger supporters and will most likely form a regular event. £9,917.31 was raised during the accounting year.

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 £14,238.16 was applied to grants we had unutilised funds of £8,522.20 which was carried over to the next year (the financial year being out of alignment with the school year). The increase in the grant donation reflected the growing need for the charity's
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		support and has drawn attention to the need to increase fundraising activities. In previous years demand has tended to peak towards the end of the school year however increased awareness of the charity, matched with stricter deadlines for applications for support, has helped the charity to have more visibility about requests for funding and therefore to take steps to ensure that there is sufficient money available.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The accumulated reserves will be required to carry over to the start of the next academic year which is always a very busy time for processing requests.
Amount of reserves held	Para 1.22	£8,522.20

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 for May 2024 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)

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Full name(s)

Sarah Jane Stingelin

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**Position (for example
Secretary, Chair, etc)**

Treasurer

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Date

2nd January, 2024

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Summary of Accounts to 2023

Transaction Date	Transactio	Sort Code	Account N	Transaction Description	Debit Am	Credit Am	Balance	
28/07/2023	FPI	'30-97-86	22545360	PAYPAL PPWDL54VJ 22222FRXU PPWDL000000004TST 235262 10 28JUL23 01:14		611.25	8522.2	
10/07/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 400000001169132789 060723/ 1 309089 10 09JUL23 18:37	643.6		7910.95	
10/07/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 500000001164176315 270623/01 309089 10 09JUL23 13:38	1120		8554.55	
10/07/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 100000001160764092 280623/01 309089 10 09JUL23 13:38	1160		9674.55	
10/07/2023	FPI	'30-97-86	22545360	PAYPAL PPWDL54VJ 222436MJ 4 PPWDL00000000KCIKX 235262 10 09JUL23 13:24		6459.53	10834.55	
26/06/2023	FPI	'30-97-86	22545360	MB CARDIAC CONSULT ROCH-STAR5 BAG-HAI HUBXB6E81173649D05 165710 10 26JUN23 11:30		100	4375.02	
26/06/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 500000001155397948 01062023/01 309089 10 25JUN23 18:52	375		4275.02	
26/06/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 400000001160216058 01062023/02 309089 10 25JUN23 18:51	525		4650.02	
26/06/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 400000001160215673 16032022/01 309089 10 25JUN23 18:50	198		5175.02	
26/06/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 500000001155397057 01062023/03 309089 10 25JUN23 18:49	375		5373.02	
26/06/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 400000001160215147 01062023/04 309089 10 25JUN23 18:49	675		5748.02	
26/06/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 400000001160214896 01062023/05 309089 10 25JUN23 18:48	262.5		6423.02	
26/06/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 200000001151488863 01062023/06 309089 10 25JUN23 18:47	337.5		6685.52	
26/06/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 500000001155396008 01062023/07 309089 10 25JUN23 18:47	546.75		7023.02	
26/06/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 300000001158747512 22062023/01 309089 10 25JUN23 18:46	337.5		7569.77	
26/06/2023	FPI	'30-97-86	22545360	LOKIEC N MAGIC BULLS RP4679967195444600 204734 10 24JUN23 18:36		100	7907.27	
26/06/2023	FPI	'30-97-86	22545360	PAOLUCCI M C & I Y CHARITYTOURNAMENT 56124706069642000N 601203 10 24JUN23 12:47		100	7807.27	
26/06/2023	FPI	'30-97-86	22545360	VINCENT ARNAUD U9 & U14 TEAM REG. REV875962485142482 040075 10 24JUN23 09:44		200	7707.27	
23/06/2023	FPI	'30-97-86	22545360	DE & YOUSJOHNSONS11 285819941212326001 403818 10 23JUN23 21:21		100	7507.27	
22/06/2023	FPI	'30-97-86	22545360	RAGHEB A CHARITY TOURNAMENT RP4659987984138000 208270 10 22JUN23 19:55		100	7407.27	
21/06/2023	FPI	'30-97-86	22545360	OWEN- HUGH5 W U13 BOMBASTIC BRAZ 810324755222126001 402729 10 21JUN23 22:25		100	7307.27	
21/06/2023	FPI	'30-97-86	22545360	PIERRE TSHIDIMBA TEAMFLASHINGCOMETS REV873424528844959 040075 10 21JUN23 11:14		100	7207.27	
21/06/2023	FPI	'30-97-86	22545360	MITCHELLA THE MUNCHERS RP4679966629854100 208369 10 21JUN23 09:37		100	7107.27	
21/06/2023	FPI	'30-97-86	22545360	DEGOVE P & SC DEGOVE 159610330580126001 400409 10 21JUN23 08:50		100	7007.27	
20/06/2023	FPI	'30-97-86	22545360	BUSCAYRET G & J BUSCAYRET 03214125236114000N 603030 10 20JUN23 21:41		100	6907.27	
20/06/2023	FPI	'30-97-86	22545360	ROHOU TRL DUET UNITED 10 RP4679966515383500 209069 10 20JUN23 12:45		100	6807.27	
20/06/2023	FPI	'30-97-86	22545360	JEROME HENRI PIERR U9 SD SUPER KIDS REV8724425397140545 040075 10 20JUN23 07:57		100	6707.27	
19/06/2023	FPI	'30-97-86	22545360	SANDERS P C GREEN BREXITERS RP4679966408611600 203593 10 19JUN23 17:08		100	6607.27	
19/06/2023	FPI	'30-97-86	22545360	NEDJAM A BREXIT BALLERS RP4679966351901300 203593 10 19JUN23 10:51		100	6507.27	
19/06/2023	FPI	'30-97-86	22545360	MORGANTE-HORULLJ TOURNAMENTCIRULLJ RP4679966345308200 209448 10 19JUN23 10:09		100	6407.27	
19/06/2023	FPI	'30-97-86	22545360	GILLEN S REGISTRATION FEE RP4659987519125500 208369 10 19JUN23 00:30		100	6307.27	
19/06/2023	FPI	'30-97-86	22545360	N GARAT KENSINGTON FC 400000001156422363 309688 10 18JUN23 20:00		100	6207.27	
16/06/2023	FPI	'30-97-86	22545360	BROWN JM & C U14 CHARITY 6X6 23 526900111461616001 401160 10 16JUN23 16:41		100	6107.27	
14/06/2023	FPI	'30-97-86	22545360	R SHAR CHELFORD UNITED RP4679965660314400 208014 10 14JUN23 12:00		100	6007.27	
12/06/2023	FPI	'30-97-86	22545360	ROGER- MACHAR CHARITY TOURNAMENT 566627309571216001 403818 10 12JUN23 17:59		100	5907.27	
23/05/2023	FPI	'30-97-86	22545360	PAYPAL CODE 8820 PAYPAL CODE 8820 PPRD10000000001D6W 235262 10 23MAY23 20:59		0.01	5807.27	
19/05/2023	BGC	'30-97-86	22545360	AMAZON EUROPE CORE 4358468865683538		22.68	5807.26	
16/05/2023	BGC	'30-97-86	22545360	EASY FUNDRAISING 220118 QUARTER 1 2		27.4	5784.58	
24/04/2023	FPI	'30-97-86	22545360	SUMUP PAYMENTS ACC PID280934-SUMUP 1DX028J 803DRM2R5P7 041401 10 24APR23 19:13		49.15	5757.18	
24/04/2023	BGC	'30-97-86	22545360	AMAZON EUROPE CORE 8337667355658446		5.08	5708.03	
06/03/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 300000001096300665 02022022/01 309089 10 06MAR23 20:01	1878		5702.95	
14/02/2023	BGC	'30-97-86	22545360	EASY FUNDRAISING 220118 Q4 2022		88.63	7580.95	
31/01/2023	BGC	'30-97-86	22545360	AMAZON EUROPE CORE 4454534487743379		12.07	7492.32	
22/12/2022	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 100000001049288303 21122022/03 309089 10 22DEC22 11:02	992.38		7480.25	
22/12/2022	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 100000001049287809 21122022/01 309089 10 22DEC22 11:01	792.2		8472.63	
22/12/2022	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 500000001052543376 21122022/02 309089 10 22DEC22 11:00	652.4		9264.83	
05/12/2022	FPI	'30-97-86	22545360	BENKIRAN A ILYES MAAOUNI 278945349241402101 400629 10 04DEC22 14:29		40	9917.23	
05/12/2022	FPI	'30-97-86	22545360	TAWF&SHE SHERIF SHENOUDA 310993924131402101 400518 10 04DEC22 13:14		20	9877.23	
05/12/2022	FPI	'30-97-86	22545360	BROWN JM & C LUDO U12 XMASLUNCH 720297117121402101 401160 10 04DEC22 12:17		20	9857.23	
05/12/2022	FPI	'30-97-86	22545360	BOURSICAN P & V BOURSICAN 51120408201269000N 515001 10 04DEC22 12:04		20	9837.23	
05/12/2022	FPI	'30-97-86	22545360	ARQUIER M&V LUNCH 107584830511402101 400520 10 04DEC22 11:50		20	9817.23	
05/12/2022	FPI	'30-97-86	22545360	KONE SKYLJANEU12JIONS RP4679968281934700 202178 10 04DEC22 01:57		20	9797.23	
05/12/2022	FPI	'30-97-86	22545360	HORNUS H & P CHRISTMAS DINNER 170445616291302101 400113 10 03DEC22 19:26		80	9777.23	
05/12/2022	FPI	'30-97-86	22545360	BUSCAYRET G & J BUSCAYRET 14181658459553000N 603030 10 03DEC22 18:16		20	9697.23	
05/12/2022	FPI	'30-97-86	22545360	DALLARI A EDDIE RP4679968159642600 203200 10 03DEC22 08:14		20	9677.23	
01/12/2022	FPI	'30-97-86	22545360	MORTON J E L ROMANSHERITRACEY RP4679967872834400 203593 10 01DEC22 15:00		60	9657.23	
30/11/2022	FPI	'30-97-86	22545360	ALEXANDRIDISEARI ALE ALEXANDRID RP4679967591762100 204734 10 30NOV22 08:20		60	9597.23	
29/11/2022	FPI	'30-97-86	22545360	ADLER C R IAN NAVARRO-ADLER 667759221361921101 400401 10 29NOV22 16:31		20	9537.23	
22/11/2022	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 400000001040309092 08112022/04 309089 10 22NOV22 20:25	769.25		9517.23	
22/11/2022	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 500000001035533036 08112022/03 309089 10 22NOV22 20:24	745.6		10286.48	
22/11/2022	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 300000001038865269 08112022/01 309089 10 22NOV22 20:21	932		11032.08	
22/11/2022	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 400000001040307009 08112022/02 309089 10 22NOV22 20:20	792.2		11964.08	
22/11/2022	BGC	'30-97-86	22545360	EASY FUNDRAISING 220118 QUARTER 3 2		34.98	12756.28	
22/09/2022	FPO	'30-97-86	22545360	CASUAL BALLERZ CIC 400000001007075420 EFF CHARITY SUN 601033 10 22SEP22 20:50	128.28		12721.3	
16/08/2022	BGC	'30-97-86	22545360	AMAZON EUROPE CORE 4368354455553378		6.53	12849.58	
					14238.16	9917.31	12843.05	