



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

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

**From:** 01/08/2023 **To:** 31/07/24

**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. Request for grants for education (tutor support) are being monitored. None currently given.

## 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 2023/24 the charity maintained a steady level of 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. In addition, the established after school support at a secondary school in Hammersmith continues to be very popular and reach a wide number of young players.
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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 in onboarding interviews with families who struggle financially. A number of family show signs of mental health stress, with parents looking for ways to ensure their children maintain a healthy and positive afterschool experience. Discussions are active with the football provider to ascertain early identification of families who have difficulty meeting fees to ensure that they are aware of the support available.
Performance of fundraising activities against objectives set	Para 1.41	There is a consistent body of supporters of the charity (including trustees) and a regular calendar of fund raising events spread across the school year to diversify fund raising opportunities and avoid overload; the Gala event that was deferred to 2024 benefitted substantially from a cancellation refund by the housing hotel which was a financial boost, the end of season charity tournament at the end of the season continued, there are ongoing Easy fundraising donations (supported by purchases on Amazon) as well as some generous individual donations. £30,985.91 was raised in total during the year which helped to compensate for the lack of gala in the previous 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 £12,750.20 was applied to grants we had unutilised funds of £8,538.13 which was carried over to the next year (the financial
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		year being out of alignment with the school year). Improved communication with the current player body has helped the charity to have more visibility about requests for funding – both for the ongoing training as well as the end of year tournaments - 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	£8,538.13

### 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 will no longer be an annual event and therefore smaller, tactical fundraising events will need to be scheduled over the course of the year. The particular concern is to ensure that existing players who have benefited from the charity will continue to be able to do so.
Other		

## Reference and administrative details

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

### 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**

17<sup>th</sup> February, 2025

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Summary of Accounts to 2024

Transaction Date	Transaction Type	Sort Code	Account Number	Transaction Description	Debit Am	Credit Am	Balance
31/07/2024	FPI	'30-97-86	22545360	PAYPAL PPWDL54VJ2224ZVKW8 PPWD10000000TX803 235262 10 31JUL24 01:06		170	26757.91
22/07/2024	FPO	'30-97-86	22545360	RCLENSDUETLONDON 100000001380778941 03042024/02 309089 10 21JUL24 13:14	200		26587.91
22/07/2024	FPO	'30-97-86	22545360	DUET AFTER SCHOOL 400000001394803065 100724/01 600139 10 21JUL24 13:08	1280		26787.91
08/07/2024	FPI	'30-97-86	22545360	LESUR T A D SAMBA 261573137180807001 400522 10 08JUL24 08:17		100	28067.91
01/07/2024	FPI	'30-97-86	22545360	PAYPAL PPWDL54VJ22232JPLU PPWD100000000A5G6L 235262 10 29JUN24 01:08		41.25	27967.91
28/06/2024	FPI	'30-97-86	22545360	SANDERS P C BLUE THUNDER U1112 RP4679964161936900 203593 10 28JUN24 21:43		100	27926.66
28/06/2024	FPI	'30-97-86	22545360	VINCENT ARNAUD KATANA FC REV195771701763699 040075 10 28JUN24 13:19		100	27826.66
28/06/2024	FPI	'30-97-86	22545360	N NAPOLITANO N NAPOLITANO 600000001376039739 110487 10 28JUN24 12:11		150	27726.66
26/06/2024	FPI	'30-97-86	22545360	SILVANA ARENA CHARITY TOURNAMENT CBBPI2056173415214 821107 10 26JUN24 20:56		100	27576.66
26/06/2024	FPI	'30-97-86	22545360	BRUNO NEHME ROARING TIGERS RD182Y7O9779QV4Y60 608371 10 26JUN24 10:36		100	27476.66
26/06/2024	FPI	'30-97-86	22545360	BOURSICAN P & V BOURSICAN 55090032658770000N 515001 10 26JUN24 09:00		100	27376.66
26/06/2024	FPI	'30-97-86	22545360	DE SALAZAR MORC&VI THE TIKI-TAKA 14051645269482000N 601711 10 26JUN24 05:16		100	27276.66
26/06/2024	BGC	'30-97-86	22545360	CAF24062134833CF 24062134833CF		2000	27176.66
25/06/2024	FPI	'30-97-86	22545360	BOUCHE&MOREAU GOLDEN BOOTS 433937600012526001 400104 10 25JUN24 21:00		100	25176.66
25/06/2024	FPI	'30-97-86	22545360	JEROME HENRI PIERR THELATEGOALTEAMU13 REV193453001928629 040075 10 25JUN24 20:55		100	25076.66
25/06/2024	FPI	'30-97-86	22545360	SD FOUNDATION GALA 000000FT241774MJ81 230580 10 25JUN24 16:12		16570	24976.66
25/06/2024	FPI	'30-97-86	22545360	CYRILLE GAUVRIT CYRILLE GAUVRIT TW0000000955305914 231470 10 25JUN24 15:43		100	8406.66
24/06/2024	FPI	'30-97-86	22545360	BROWN JM & C U13/U14 FBSBALLERZ 736072718011426001 401160 10 24JUN24 11:08		100	8306.66
24/06/2024	FPI	'30-97-86	22545360	JEROME HENRI PIERR HUNGRYLIONSU10EURO REV192235291017936 040075 10 24JUN24 11:05		100	8206.66
21/06/2024	FPI	'30-97-86	22545360	DE ROSSI G CARAGONEA 413781113290126001 401160 10 21JUN24 09:23		100	8106.66
18/06/2024	FPI	'30-97-86	22545360	A TOVAR DEL MARMOL 6X6T ANGEL TOVAR 600000001370067867 309183 10 18JUN24 21:53		100	8006.66
17/06/2024	FPI	'30-97-86	22545360	LUNDH C M THE TECHIE BALLERS 539208211341616001 400409 10 16JUN24 14:31		100	7906.66
07/06/2024	FPI	'30-97-86	22545360	SUMUP PAYMENTS ACC MEF PID557080 ZOWENZY15QR0G2MDQK 041401 10 07JUN24 16:03		2029.94	7806.66
04/06/2024	FPI	'30-97-86	22545360	SUMUP PAYMENTS ACC MEF PID552724 MY08V7L7EZ5X4VOD1X 041401 10 04JUN24 15:42		0.98	5776.72
31/05/2024	FPI	'30-97-86	22545360	PAYPAL PPWDL54VJ22222SNME PPWD10000000008NJQ 235262 10 31MAY24 01:06		2196.56	5775.74
13/05/2024	FPO	'30-97-86	22545360	SDA FOOTBALL CLUB 100000001343662937 03042024/10 230580 10 12MAY24 18:23	427.8		3579.18
13/05/2024	FPO	'30-97-86	22545360	RCLENSDUETLONDON 500000001347019244 03042024/09 309089 10 12MAY24 18:22	334.2		4006.98
13/05/2024	FPO	'30-97-86	22545360	RCLENSDUETLONDON 500000001347018961 03042024/08 309089 10 12MAY24 18:21	946.2		4341.18
13/05/2024	FPO	'30-97-86	22545360	SDA FOOTBALL CLUB 200000001342912334 03042024/07 230580 10 12MAY24 18:20	1438.5		5287.38
13/05/2024	FPO	'30-97-86	22545360	RCLENSDUETLONDON 100000001343661510 03042024/05 309089 10 12MAY24 18:19	627		6725.88
13/05/2024	FPO	'30-97-86	22545360	RCLENSDUETLONDON 100000001343661224 03042024/06 309089 10 12MAY24 18:19	200		7352.88
13/05/2024	FPO	'30-97-86	22545360	SDA FOOTBALL CLUB 200000001342911363 03042024/03 230580 10 12MAY24 18:18	596.1		7552.88
13/05/2024	FPO	'30-97-86	22545360	RCLENSDUETLONDON 100000001343660476 03042024/01 309089 10 12MAY24 18:17	313.5		8148.98
08/02/2024	FPI	'30-97-86	22545360	STINGELIN S DONATION 509810544491802001 400401 10 08FEB24 19:44		1000	8462.48
08/02/2024	FPI	'30-97-86	22545360	MR MICHAEL JURGEN DONATION 740406134600 300045 10 08FEB24 16:08		2000	7462.48
04/12/2023	FPO	'30-97-86	22545360	SDA FOOTBALL CLUB 400000001255240216 30102023/07 230580 10 02DEC23 17:46	663.85		5462.48
22/11/2023	FPO	'30-97-86	22545360	SPORTING DUET ACAD 400000001248241705 30102023/06 309688 10 22NOV23 22:23	448		6126.33
22/11/2023	FPO	'30-97-86	22545360	RCLENSDUETLONDON 100000001239997139 30102023/01 309089 10 22NOV23 22:20	975.6		6574.33
22/11/2023	FPO	'30-97-86	22545360	RCLENSDUETLONDON 100000001239996827 30102023/02 309089 10 22NOV23 22:19	921.4		7549.93
22/11/2023	FPO	'30-97-86	22545360	RCLENSDUETLONDON 100000001239996483 30102023/03 309089 10 22NOV23 22:18	921.4		8471.33
22/11/2023	FPO	'30-97-86	22545360	RCLENSDUETLONDON 400000001248239763 30102023/04 309089 10 22NOV23 22:17	813		9392.73
22/11/2023	FPO	'30-97-86	22545360	RCLENSDUETLONDON 200000001239443676 30102023/05 309089 10 22NOV23 22:15	758.8		10205.73
22/11/2023	FPO	'30-97-86	22545360	SDA FOOTBALL CLUB 500000001243415031 30102023/08 230580 10 22NOV23 22:10	884.85		10964.53
19/10/2023	FPI	'30-97-86	22545360	MR MICHAEL JURGEN DONATION 732898581800 300045 10 19OCT23 14:38		3000	11849.38
31/08/2023	FPI	'30-97-86	22545360	PAYPAL PPWDL54VJ2224ZVM6U PPWD100000000TX8I5 235262 10 31AUG23 01:17		311.25	8849.38
22/08/2023	BGC	'30-97-86	22545360	EASY FUNDRAISING 220118 QUARTER 2 2		15.93	8538.13
					12750.2	30985.91	