



Section A

Independent Examiner's Report

**Report to the
trustees/directors/
members of**

Tommy Crush Foundation

**On accounts for the year
ended**

31 March 2023

Charity no.:

1182177

Company no.:

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/03/2023.

**Responsibilities and
basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

**Independent
examiner's statement**

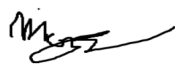
I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

23 January 2024

Name:

Nicholas Hayes

Relevant professional qualification(s) or body (if any):

ICAEW

Address:

58 Brooklands Park

London

SE3 9AJ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Tommy Crush Foundation

1182177

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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					
Just giving	39	-	-	39	-
Just giving	171	-	-	171	-
Charity day	550	-	-	550	-
Just giving	259	-	-	259	-
Just giving	251	-	-	251	-
Millwall event	550	-	-	550	-
Just giving	288	-	-	288	-
Just giving	99	-	-	99	-
Donation	70	-	-	70	-
Donation	1,000	-	-	1,000	-
Just giving	97	-	-	97	-
Just giving	174	-	-	174	-
Just giving	29	-	-	29	-
Just giving	346	-	-	346	-
Just giving	408	-	-	408	-
Just giving	329	-	-	329	-
Just giving	935	-	-	935	-
Just giving	831	-	-	831	-
Just giving	3,063	-	-	3,063	-
Just giving	11,824	-	-	11,824	-
Donation	354	-	-	354	-
Just giving	322	-	-	322	-
Just giving	19	-	-	19	-
Charity game collection	255	-	-	255	-
Just giving	49	-	-	49	-
Just giving	29	-	-	29	-
Just giving	39	-	-	39	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,381	-	-	22,381	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,381	-	-	22,381	-
A3 Payments					
Bank charges	5	-	-	5	-
Just giving fee	18	-	-	18	-
Royal Parks charity places	1,450	-	-	1,450	-
Touchline promotions - printing	624	-	-	624	-
Bank charges	5	-	-	5	-
Glebe sponsorship	1,000	-	-	1,000	-
Just giving fee	18	-	-	18	-
Bank charges	5	-	-	5	-
Just giving fee	18	-	-	18	-
Bank charges	5	-	-	5	-
Just giving fee	18	-	-	18	-
Bank charges	5	-	-	5	-
Chloe Shehan	675	-	-	675	-
Macron tops	524	-	-	524	-
Just giving fee	18	-	-	18	-
Bank charges	6	-	-	6	-
Frontmedia	264	-	-	264	-
Macron tops	215	-	-	215	-
De La Mill training	1,130	-	-	1,130	-
Just giving fee	18	1	-	18	-
Charity accounts (SS)	18	1	-	18	-

Bank charges	5			5	
Just giving fee	18			18	
Bank charges	5			5	
De La Mill training	1,510			1,510	
Just giving fee	18			18	
Bank charges	5			5	
Just giving fee	18			18	
Bank charges	5			5	
Just giving fee	18			18	
Bank charges	5			5	
Just giving fee	18			18	
Bank charges	5			5	
Just giving fee	18			18	
				-	
				-	
	-	-	-	-	-
Sub total	7,669	-	-	7,669	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	7,669	-	-	7,669	-
Net of receipts/(payments)	14,712	-	-	14,712	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	14,712	-	-	14,712	-

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	Cash in bank	71,899	-	-
			-	-
		-	-	-
		Total cash funds	71,899	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets			-	-
			-	-
			-	-
			-	-
			-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities

		-	-
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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
	Dan Benson	23/01/2024