

London Warriors Basketball Club



LWBC Annual Trustees' Report

September 2022

The club intends to actively participate in the NBL with teams across various age groups, from U12 - U18, and D3 men's divisions. The club aims to represent itself well and showcase its talent and commitment to the sport. Open evening planned to promote individual player development and the clubs annual season calendar.

The League games kicked off on 3rd weekend of September.

October – December

The clubs u12s team participated in the CBL and U12s -D3 men's participated in NBL 2022/2023 season.

On Friday 9th December the Club held its AGM, where the trustees all presented reports and discussed the club's progress. Following the meeting, the club hosted its Christmas party, creating a festive and enjoyable atmosphere for all club members and their families.

Overall, the club anticipates significant achievements in both league competitions and international tournaments, whilst also maintaining its commitment to community engagement and providing opportunities for young players to develop their skills. The club's trustees remain dedicated to the club's success and will continue to work towards furthering its objectives in the upcoming year.

January – April 2023

Training sessions and League games resumed with the resumption of school.

All our teams competed well to the end of season. Our players all developed in their ball handling skills and on-court IQ in accordance with Basketball England Talent Aspire Programme. OU166 Boys Conference team won all their games in their Conference and knocked out a Premier Team in the Play-offs to gain promotion to the Premier League. This was an excellent achievement for this team and the club. Next season they will compete in the Premier League. Well done to the team!

London Warriors Basketball Club



May - June:

On 11th May, the club scheduled its annual award ceremony, where all players were recognized and awarded for their contributions throughout the year.

In May and June, we conducted team trials in preparation for to register teams with basketball England for 2023/2024 season. In June we registered teams in all age groups and genders from U10s and U18s and D3 men. Training sessions were reduced to once weekly for each team as we are now in our off-season.

July- August

During the summer holidays, the club collaborated with the London borough of Hounslow to organize holiday camps for children on free school meals. This initiative aims to provide a positive and engaging experience for these children during the summer break. The club will subsequently close for a two-week period for the last two weeks of August.

The Board meets with all team managers, Safeguarding team, social media team to update all policies, procedures, and raining certifications.



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
London Warriors Basketball Club

On accounts for the year
ended

01.09.2022 – 31.08.2023

Charity no
(if any) 1183523

Set out on pages

Details summary of accounts is outlined on page 2 and 3 of this
Independent Examiner's report.

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31.08.2023.

As the charity's trustees, you are responsible for the preparation of the
accounts in accordance with the requirements of the Charities Act 2011
("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. 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.

However, I would like to recommend for the trustees to consider the
following for future:

- Better reflection of income and expenditure for the accounts such as
detailed split on how items are matched against each cost centre
- Receipts to be provided well in advance to enable more time effective
audit

Signed:

Radka Masih

Date: 09.11.2024

Name:

Radka Masih

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

Finance Director

Address:

26 Parkview Way

Epsom

KT19 8FF



Income & Expenditure Statement 01/09/2022 - 31/08/2023

Income		
Members payment	£78,361	
Grant Agreements	£66,635	
Other	£3,448	
Cash reserve 01.09.2022	£12,190	
Total	£160,634	
Refunded payments		
Total after refund	£160,634	

Expenditure		
Cash at bank 31.08.2023	£21,375	
Coaches/court fees		42,852.85
Hall hire / Referees		21,128.22
Basketball fees/equipment/camp/Kits		42,176.94
Admin Expenses (software, IT, phone)		3,945.05
Travel expenses/oversee		14,437.63
Safeguarding / Training		14,718.97
Total		139,259.66

Paula Masie
09/11/2024

LWBC ACCOUNTS 01.09.2022 to 31.08.2023				
Receipts and Payments				
1 September 2022 to 31 August 2023				
INCOME				
Subscriptions/Members		78,381		
Donations		68,635		
Other income		3,448		
		148,444		
Events				
Jesus Party				
Trial				
Other				
Bank interest		-		
Bank interest		-		
TOTAL INCOME		148,444		
EXPENSES				
Travel	14,438			
Refreshment	762			
Equipment	-			
		15,140		
Costs				
Coaching	34,932			
School hire	21,128			
Member	7,981			
Basketball Equipment	1,620			
Basketball Fees	11,325			
Camp cost	16,752			
Refreshment camp	9,080			
KIT	12,481			
Safeguarding	722			
Award/Jesus party	4,295			
Insurance		129,175		
Overheads				
IT/Phone bill	3,322			
Admin	187			
Stationery	-			
Professional Fees	326			
Accounts	-			
Fees	-			
Website	-			
Donation / Other	100	3,945		
TOTAL EXPENSES		139,260		
SURPLUS/(DEFICIT)				
	£	9,185		
Bank current account - Natwest		21,375		
Petty cash account		0		
Paypal current account		0		
	£	21,375		
Surplus BF		12,190	Cash reserve 01.09.2022	12,190
(Deficit)/Surplus 2015/2016		9,185		
	£	21,375		
		0		
SIGNED BY Radha Masih				

Radha Masih
09/11/2024