

London Warriors Basketball Club



LWBC Trustees' Report 2023-2024

December:

On the 9th of December 2023 the Club held its End of Year Christmas Party, which was attended club members and their families. Everyone was updated about the progress of the teams from Sept to December 2023. There were lots of organised games, performances, with prizes for winners. Coaches/Team Managers and club trustees/officials were thanked.

January - April:

During this period, the second half of the National Basketball League (NBL) season is progressing well. The U14 premier and U16 Conference Boys teams progressed well. Their performance was sound securing the in the playoffs.

In March the U16s boys team participated in an EYBL league in Macedonia and Slovakia and won 3 out of 4 games putting them on the European map.

The U14s got knocked out in the semi-finals. The U16s progressed to winning their Conference League and secured a win Vs Solent Kestrels for promotion from Conference to Premier Division. They beat Solent Kestrels and got promoted to the Premier League.

Unfortunately, none of the other teams managed to reach the playoffs. Nevertheless, all players actively participated in NBL games throughout the season. The season is set to close in April 2024.

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. From July 29th to August 23rd, the club plans to collaborate 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 in August.

In May and June, we conducted team trials in preparation for to register teams with basketball England for 2024/2025 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.

London Warriors Basketball Club



July- August

Holiday camps from 29/7 to 23/8 for children on universal credit.
Once per week onff-Season training sessions up to mid-August continues.

Club closed after 23/8 to 1st week in September.

September:

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.

October - December:

The clubs u12s team participated in the CBL and U12s -D3 men's participated in NBL 2023/2024 season

Finally, in December, the club plans to hold its AGM, where the trustees will present reports and discuss the club's progress. Following the meeting, the club will organize its Christmas party on the 8th of December, creating a festive and enjoyable atmosphere for its members.

Overall, the club anticipates significant achievements in both league competitions and international tournaments, while 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.

Lehoma Tannis-Harruet

Chair

London Warriors Basketball Club

Sign:.....

Registered number: 1183523

Charity number: 1183523

LONDON WARRIORS BASKETBALL CLUB

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31/08/2024

Prepared By:

ROLD'S ACCOUNTANTS & TAX ADVISORS

TAX AND ACCOUNTS

23

CHEYNEY COURT

ORTON MALBORNE PETERBOROUGH

CAMBRIDGESHIRE

PE2 5NY

LONDON WARRIORS BASKETBALL CLUB

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/08/2024**

TRUSTEES

LEHOMA TANNIS-HARRIET

REGISTERED OFFICE

51 CANTERBURY ROAD

HANWORTH

FELTHAM

ENGLAND

TW13 5LE

COMPANY NUMBER

1183523

CHARITY NUMBER

1183523

ACCOUNTANTS

ROLD'S ACCOUNTANTS & TAX ADVISORS

TAX AND ACCOUNTS

23

CHEYNEY COURT

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LONDON WARRIORS BASKETBALL CLUB

**ACCOUNTS
FOR THE YEAR ENDED 31/08/2024**

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LONDON WARRIORS BASKETBALL CLUB

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31/08/2024**

The trustees present their report and accounts for the year ended [31/08/2024](#)

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was [SPORTS CHARITY](#) .

STRUCTURE GOVERNANCE AND MANAGEMENT

structure and governance text goes here

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on [23/07/2025](#)

LEHOMA TANNIS-HARRIET

Trustee

Chair

London Warriors Basketball Club

Sign: 

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LONDON WARRIORS BASKETBALL CLUB

Statement of Financial Activities
for the year ended 31/08/2024

			2024	2023
	Unrestricted funds	Restricted funds	Total	Total
	£	£	£	£
Income				
Income from generated funds				
Donations and legacies	-	-	1,000	-
Other trading activities	-	-	12,663	-
Income from charitable activities	-	-	75,337	-
Total Income and endowments	-	-	89,000	-
Expenses				
Costs of generating funds				
Expenditure on Raised funds	-	-	6,504	-
Expenditure on Charitable activities	-	-	82,995	-
Total Expenses	-	-	89,499	-
Net gains on investments				
Net Income	-	-	(499)	-
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	-	-	(499)	-
Net funds carried forward	-	-	(499)	-

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

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LONDON WARRIORS BASKETBALL CLUB

BALANCE SHEET AT 31/08/2024

	Notes	2024 £	2023 £
CURRENT ASSETS			
Cash at bank and in hand		28,436	-
		28,436	-
CREDITORS: Amounts falling due within one year	3	28,935	-
NET CURRENT LIABILITIES		(499)	-
TOTAL ASSETS LESS CURRENT LIABILITIES		(499)	-
CAPITAL AND RESERVES			
Unrestricted funds	5		
Difference on accounts		(499)	-

For the year ending 31/08/2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime.

Approved by the board of trustees on 23/07/2025
and signed on their behalf by

Chair

London Warriors Basketball Club

Sign: 

LEHOMA TANNIS-HARIET

Trustee

LONDON WARRIORS BASKETBALL CLUB

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/08/2024****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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LONDON WARRIORS BASKETBALL CLUB

2. EMPLOYEES

	2024	2023
	No.	No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other creditors	28,935	-
	<u>28,935</u>	<u>-</u>

4. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 31/08/2024 there were members.

5. UNRESTRICTED FUNDS

Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
£	£	£	£	£

6. RESTRICTED FUNDS

Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
£	£	£	£	£

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LONDON WARRIORS BASKETBALL CLUB

Incoming Resources
for the year ended 31/08/2024

	2024	2023
	£	£
Incoming resources		
Incoming resources from generated funds		
	<u>1,000</u>	<u>-</u>
	<u>12,663</u>	<u>-</u>
	<u>75,337</u>	<u>-</u>
	<u>89,000</u>	<u>-</u>

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LONDON WARRIORS BASKETBALL CLUB

Expenses
for the year ended 31/08/2024

	2024	2023
	£	£
Expenses		
Costs of generating funds		
Costs Of Generating Voluntary Income		
Materials	6,504	-
	<u>6,504</u>	<u>-</u>
	<u>6,504</u>	<u>-</u>
Charitable Activities		
BASKET BALL		
Resources Expended Charitable Activities 1	539	-
Resources Expended Charitable Activities 2	1,668	-
Ground Rent	10,849	-
Health insurance	1,241	-
Staff welfare	4,990	-
Training	56,390	-
Computer costs	835	-
Motor expenses - fuel and oil	775	-
Accountancy fees	500	-
Stationery & office supplies	725	-
Telephone	1,857	-
Internet	556	-
Sundry expenses	2,070	-
	<u>82,995</u>	<u>-</u>
	<u>89,499</u>	<u>-</u>

Independent Examiner's Report to the Trustees of the London Warriors Basketball Club

I report on the accounts of the Group for the year ended 31st August 2024, which are set out in the Trustees report.

Respective responsibilities of trustees and examiner

The Group's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 (2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under Section 145 of the 2011 Act);
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145 (5)(b) of the 2011 Act); and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out to the best of my ability in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Radka Masih, Independent Examiner



26 Parkview Way

Epsom, KT19 8FF

Date: 24th August 2025