



CHARITY COMMISSION
FOR ENGLAND AND WALES

SPORTS FUN 4 ALL

1185426

Receipts and payments accounts

CC16a

For the period
from

1-Sep-20

To

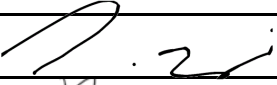

31-Aug-21

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					
Activities for generating funds	5,210	-	-	5,210	244
Grants	-	21,947	-	21,947	2,692
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,210	21,947	-	27,157	2,936
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,210	21,947	-	27,157	2,936
A3 Payments					
Direct costs	-	347	-	347	90
Repairs and maintenance	15	63	-	78	62
Staff salaries	1,984	8,359	-	10,343	-
Staff Welfare	-	21	-	21	-
Insurance	325	-	-	325	-
Venue Hire	-	1,250	-	1,250	-
Advertising and marketing costs	111	467	-	578	-
Training	38	320	-	358	-
Telecommunication & data costs	30	-	-	30	-
Legal & professional fees	233	513	-	746	-
Subscriptions	440	-	-	440	-
Bank Charges	5	-	-	5	-
Printing, postage and stationary	10	-	-	10	-
Sub total	3,191	11,340	-	14,531	152
A4 Asset and investment purchases, (see table)					
Purchase of Equipment	889	3,742	-	4,631	955
	-	-	-	-	-
Sub total	889	3,742	-	4,631	955
Total payments	4,080	15,082	-	19,162	1,107
Net of receipts/(payments)	1,130	6,865	-	7,995	1,829
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	154	1,675	-	1,829	-
Cash funds this year end	1,284	8,540	-	9,824	1,829

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 at bank	1,284	8,540	-
		-	-	-
		-	-	-
	Total cash funds	1,284	8,540	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	PAYE & National Insurance	Unrestricted & Restricted Funds	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	 	Jeffrey Obuobi Langelibalele Mthethwa	24/06/2022 24/06/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/2020

Period start date To 31/08/2021

Period end date

Charity name: Sports Fun 4 All

Charity registration number: 1185426

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and relieve the needs of young people living in London through the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions in life, to develop their capabilities that may grow to full maturity as individuals and members of society.
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	<p><u>Downham Football Project</u></p> <p>Sports Fun 4 All delivered our Downham Football Project every Tuesday and Thursday from 5.00 pm – 7.00 pm for 11 – 15 -year-olds. The sessions were delivered by two Sports Fun 4 All coaches who were FA qualified, First Aid trained, and DBS checked.</p> <p>The aims of the Downham Football Project were to:</p> <ul style="list-style-type: none">- create a positive learning environment for children and young people by providing free football coaching in a safe space that will help residents to live healthier lives, improve their mental and physical well-being and reduce social isolation- remove barriers to accessing a high-quality facility that will empower residents to use sport as a vehicle for change in their community through volunteering opportunities- develop resident's soft skills and provide opportunities to access accredited qualifications and training that will increase employment opportunities <p>The Downham Football Project addressed the following areas:</p> <p>Health & Lifestyle</p>

		<ul style="list-style-type: none"> - exercise to help residents live healthier lives that improved their mental and physical wellbeing - activities that helped people to socialise and reduce isolation - a positive environment for children and young people that offered praise and encouragement <p>Thriving Communities</p> <ul style="list-style-type: none"> - encouraged community participation through voluntary football coaching - empowered residents with the confidence to use sport as a vehicle for change in their community - built relationships between new and existing families - offered free access to a facility that residents couldn't afford <p>Training & Employment</p> <ul style="list-style-type: none"> - provided access to accredited qualifications and training which lead to employment - improved the soft skills of young people and increased their employment opportunities <p>The Downham Football Project had to stop for Christmas and the lockdown between December 2020 and April 2021. Once the project restarted it was successful. Between April 2020 and July 2020, we were averaging numbers of 30 young people per session. The fact there was a free facility where young people could play football was attracting young people from across the borough to attend. The numbers lowered during the summer holidays as young people lose their structure due to not attending school. To date, the project has engaged 185 young people.</p> <p><u>Case Study - G</u></p> <p>G is 14, attends Drumbeat School for Special Educational Needs in Downham, and has been attending every Tuesday and Thursday since the project restarted after the lockdown in April 2021. G is a very passionate footballer and playing football with young people from mainstream education has increased his confidence. The mainstream young people have made G feel very welcome and being accepted by his peers has improved his mental wellbeing. Due to the improvement in his football ability, G is now attending an SEN run by Millwall Community Scheme.</p>
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		<p><u>Case Study – T</u> T is 16, whilst attending the project he was a student at Trinity Secondary School. T was a previous participant with Sports Fun 4 All and returned once the Downham Football Project started. T is a keen footballer and was looking to combine his education with his push into the semi-professional level of football. Due to the improvement in his ability which he put down to his attendance at the sessions, he was accepted into Bromley Town FC's College Scholarship Programme. He will play for the youth team as well as complete a BTEC in Sport.</p> <p><u>Bellingham Football Project</u> Sports Fun 4 All started delivery of our Bellingham Football Project in July 2021 every Friday from 5.00 pm – 7.00 pm for 15 – 19 -year-olds. The sessions were delivered by two Sports Fun 4 All coaches who were FA qualified, First Aid trained, and DBS checked.</p> <p>The aims of the Bellingham Football Project were to:</p> <ul style="list-style-type: none"> - create a positive learning environment for children and young people by providing free football coaching in a safe space that will help residents to live healthier lives, improve their mental and physical well-being and reduce social isolation - remove barriers to accessing a high-quality facility that will empower residents to use sport as a vehicle for change in their community through volunteering opportunities - develop resident's soft skills and provide opportunities to access accredited qualifications and training that will increase employment opportunities <p>The Bellingham Football Project addressed the following areas:</p> <p>Health & Lifestyle</p> <ul style="list-style-type: none"> - exercise to help residents live healthier lives that improved their mental and physical wellbeing - activities that helped people to socialise and reduce isolation - a positive environment for children and young people that offered praise and encouragement <p>Thriving Communities</p> <ul style="list-style-type: none"> - encouraged community participation through voluntary football coaching
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		<ul style="list-style-type: none"> - empowered residents with the confidence to use sport as a vehicle for change in their community - built relationships between new and existing families - offered free access to a facility that residents couldn't afford <p>Training & Employment</p> <ul style="list-style-type: none"> - provided access to accredited qualifications and training which lead to employment - improved the soft skills of young people and increased their employment opportunities <p>The Bellingham Football Project only ran for two months of the reporting year but in that time we engaged with 42 young people.</p> <p><u>Summer Holiday HAF Programme</u></p> <p>The HAF Programme ran for four weeks in the summer of 2021 at Forster Memorial Park for 4 – 14 year olds. Children on free school meals were entitled to a free place. There were 30 places per day which were filled and 75 young people attended.</p> <p>The HAF Programme provided children and young people with four hours per day of physical activity in the form of football coaching to live healthier lives that improved their mental and physical wellbeing. There was one hour for lunch to allow children and young people to rest and recuperate sufficiently. Children and young people were engaged in moderate-to-vigorous intensity physical activity for 240 minutes which is four times more than the recommended 60 minutes per day across the week recommended by Public Health England.</p> <p>The benefits to the children and young people were:</p> <ul style="list-style-type: none"> - Bone Health - Cognitive function - Cardiovascular fitness - Muscle fitness - Weight status - Depression <p>The HAF Programme provided parents with a safe, friendly, enriching environment that kept children active and engaged in positive activities throughout the summer of 2021.</p> <p>The holiday course created a positive environment for children and young people</p>
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		<p>to socialise that offered praise and encouragement helping them to live healthier lives that improve their mental and physical wellbeing and reduce isolation.</p> <p>The holiday course removed barriers to participation and built relationships between families from different economic backgrounds and allowed them to learn about each other's lives and develop an understanding of their circumstances thus strengthening community cohesion.</p> <p>The holiday course encouraged community participation by young people aged 15+ through voluntary football coaching empowering them with the confidence to use sport as a vehicle for change in their community.</p> <p>We provided access to accredited qualifications and training and improve the soft skills of young people which led to employment with SF4A.</p> <p><u>Weekend Sessions</u></p> <p>Sports Fun 4 All delivered Saturday and Sunday football sessions for 3 – 14-year-old boys and girls of mixed abilities at Forster Memorial Park.</p> <p>The FA's Four Corner Model underpins the football sessions by developing the player and the person.</p> <p>The four corners are:</p> <ul style="list-style-type: none"> – Improve technique through ball mastery, practice, and group play – Expand psychological understanding of the game and decision making – Develop physical conditioning and coordination – Become more sociable, evolve communication, and build self-esteem
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

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	Phoenix Community Chest Funding Sport England Small Grants Sported London Sport Satellite Clubs Funding London Youth Getting Active Lewisham HAF Funding Parent and Family Consulting Ltd Membership Fees
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Structure, Governance and Management

How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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Reference and Administrative details

Charity name	Sports Fun 4 All
Other name the charity uses	n/a
Registered charity number	1185426
Charity's principal address	Flat 19, Darlington Court, Cumberland Place, Catford, London, SE6 1LX


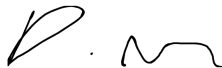
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jeffrey Obuobi	n/a		n/a
2	Langalibalele Mthethwa	n/a		n/a
3	Dale Nicholson	n/a		n/a

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jeffrey Obuobi Langalibalele Mthethwa Dale Nicholson	
Position (eg Secretary, Chair, etc)	Chair Trustee Trustee	
Date	24/06/2022	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
SPORTS FUN 4 ALL

On accounts for the year
ended

31st August 2021

Charity no
(if any)

1185426

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st August 2021

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 Charity'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 confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Date:

28/06/2022

Name:

HASSAN SADIQ

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

ACCA

Address:

SHABBIR & CO

248 BROCKLEY ROAD

LONDON SE4 2SF

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.