

Reporting period: 10/12/2019 - 28/02/2021

### **Structure, governance and management**

#### **Trustees:**

Chair: Tladi Small  
Vice Chair: Stephen Daffern

#### **Description of the charity's trusts**

<b>Type of governing document</b>	Constitution
<b>How the charity is constituted</b>	The charity is a Charitable Incorporated Organisation
<b>Trustee selection methods</b>	Appointed by board

### **Objectives and activities**

To advance in life and relieve needs of disadvantaged young people between the ages of 3-18, in Myanmar (Yangon) or those attending a Myanmar Free School in Yangon and its surrounding area through:

- (a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
- (b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals;
- (b) advancing education;

In particular but not exclusively through the playing of the sport of rugby **Summary of the main activities undertaken for the public benefit in relation to these objects**

- Weekly coaching rugby coaching
- Providing education lesson in art, drama, english to those children in the coaching programme

### **Achievement and performance**

## **Summary of the main achievements of the charity during the year**

This was the charity's first year of operation, during which the charity was formally incorporated and objectives were established and planned activities agreed.

### **Rugby coaching**

Four coaching groups were formed using established charity groups that worked with children 3-18. The coaching sessions were 1 hour long.

<b>Group</b>	<b>Numbers / ages</b>	<b>Day</b>	<b>Partners</b>
Star City	25 / 3-14	Saturday	Step Up Step In
Sonne Social	30 / 3-16	Thursday	Sonne Social
Little Dragon	20 / 7-18	Sunday	none
Pun Hlaing	30 / 7-14	Saturday	Step Up Step In

### **Education support:**

Sonne Social group were getting coaching at MISY international school on a Thursday morning. After rugby the children had 45 minutes of music, art and drama classes taken by international teachers.

### **Performance:**

The Charities first General Meeting was held in December 2019. All trustees attended. The structure was agreed, and the charity objects confirmed.

It was agreed that, where appropriate, the charity will collaborate with other organisations involved with disadvantaged young people in Yangon.

### **Financial review**

### **Brief statement on the charity's policy on reserves**

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The meeting agreed:

- Opening of a bank account in the charity name,
- developing a website.
- Continued developing links with charity organisations in Yangon

In March 2020 Covid-19 restriction made it impossible to proceed with any operations.

Operations were paused from March 2020 - February 2021 due to covid 19 restrictions.

### **Conclusion**

The aim of Crossing the Gain Line to coach rugby to disadvantaged children in Myanmar remains unchanged during this period despite the pause due to covid 19 restrictions.

### **Declaration**

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

### **Signed on behalf of the charity's trustees**

Signature(s)

*T.Small*

Date

6 Nov 2021

Tladi Small  
CtGL Chairperson

Crossing the gain line	1186872
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## Receipts and payments accounts

For the period from	12/10/2021	To	2/28/2021
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### 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 £
<b>A1 Receipts</b>					
Donations	170	-	-	170	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	170	-	-	170	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	170	-	-	170	-
<b>A3 Payments</b>					
Bank fees	26	-	-	26	-
Website costs	24	-	-	24	-
Advertisement	36	-	-	36	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>86</b>	<b>-</b>	<b>-</b>	<b>86</b>	<b>-</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	

<b>Total payments</b>	<b>86</b>	<b>-</b>	<b>-</b>	<b>86</b>	<b>-</b>
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<b>Net of receipts/(payments)</b>	<b>84</b>	<b>-</b>	<b>-</b>	<b>84</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>84</b>	<b>-</b>	<b>-</b>	<b>84</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>		84	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>84</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	<b>Details</b>			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	<b>Details</b>			
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

**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