

# **BRIDGE THE GAP FOOTBALL**

**Unaudited Annual Report and  
Financial Statements of Accounts**

**For the Period  
17 February 2020 to 31 March 2021**

**Registered Charity Number: 1188010**

**BRIDGE THE GAP FOOTBALL**

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**For the Period  
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## BRIDGE THE GAP FOOTBALL

### Trustees' Annual Report

For the Period  
17 February 2020 to 31 March 2021

## CEO's Report

Reflecting on the last year, we became a registered charity on 17 February 2020 and then lockdown hit in March. There was a lot of frustration as we had gained momentum and we were seeing many bridges being built between Football and Church. Looking back, this year has been a blessing. I described to a friend recently that Bridge the Gap (BTG) and I felt like we were a train going at 300 MPH. It has been a year to build on the foundations of the vision of BTG. Hebrews 6:1 says: 'The foundation has already been laid for us to build upon.' We want to build on these foundations with a clear vision and to create a kingdom culture here on earth. This year has allowed us to bring our train into the station and refuel to be able to sustain the journey God has set out ahead of us.

Even in a stop and start year, we were able to launch with Cardiff Citizen Church in October 2020. We launched in lockdown as outdoor sports could still continue and saw 13 people come. Within the next month, BTG Cardiff grew to 25 participants every week and we started to see some of the students get involved in the wider community of the church, serving on the coffee van and attending student events. After the second lockdown, we launched with Holy Trinity Brompton in our first London location. We managed to have two sessions before having to take another pause, but again laying the foundations and building an incredible team. In 2021, we have three new sites confirmed partnering with St Peters Brighton Church, Hackney Church and Hope Street Church Wrexham. Our vision by September 2021 is to have 12 locations across the country and to look to develop and grow teams in the Midlands and the North of England.

This year has had a significant impact on young people. One in four adults experience a mental health problem, suicide is still the highest cause of death for males under 45, and reports of suicides have skyrocketed in the last year. We will make it our main priority to be able to provide safe spaces for people to be part of a community where they feel safe, supported and can belong. Our commitment is to build back stronger, to be people that are people-focused, servant-hearted, and continue to shape kingdom culture. I believe more than ever this is an incredible opportunity to really have an impact across the UK and for people to find true belonging and purpose.

In January 2021 we had our staff weekend condensed into an evening on Zoom. It was a time when we could hear from the rest of the BTG family, celebrate our volunteers and highlight those who have gone above and beyond. This also allowed us to gather with 30 of our volunteers to dream and plan what the future of BTG looks like and be able to plan our weekend away, annual tournament and other events. Again, looking forward to June 2021, we have hired Slough Town Stadium Arbour Park for our first annual BTG tournament. We are excited and hopeful this summer to gather with twelve churches across the UK with the focus to come together, build community, and enjoy some football.

Our vision by 2025 is to have 50 sites across the UK, in cities, towns and estates. To have trained, equipped and empowered 500 volunteers to lead and go and make disciples of all the nations. To be engaging with 5000 young adults across this country and ultimately connect them into Alpha and Church life.

## BRIDGE THE GAP FOOTBALL

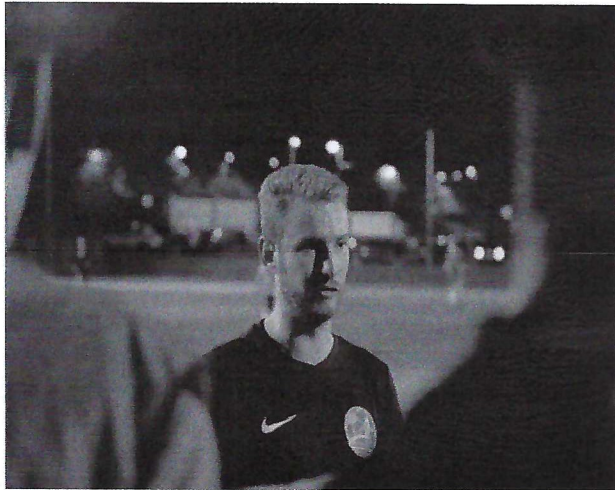
### Trustees' Annual Report (Continued)

For the Period  
17 February 2020 to 31 March 2021

### CEO's Report (Continued)

As Founder & CEO of Bridge the Gap Football, I am so grateful for God's faithfulness over the last year since the charity launched and expectant and excited for what God is going to do in the years to come.

Tristan Lury  
Founder & CEO



A handwritten signature in black ink, which appears to be 'Tristan Lury'. The signature is stylized with a large, sweeping loop at the end. It is positioned below the photograph of the CEO.



## BRIDGE THE GAP FOOTBALL

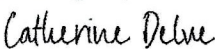
### Trustees' Annual Report (Continued)

For the Period  
17 February 2020 to 31 March 2021

## Chair's Report

Bridge the Gap began in the autumn of 2019 with a small pilot run with the support of Saint Mary's Church in Southampton and Harbour Church Portsmouth. The question behind the vision was how could we somehow bridge—not just the gap—but the seemingly vast gulf between the average football-loving young adult and the church? This question has vexed the most gifted and successful church leaders. If the statistics are anything to go by, the church in the UK has largely not answered the question. While the trends are complex and often appear bleak, there are increasing signs of hope. Nonetheless, it is clear—to me at least—that a new approach is required. Indeed, we need a willingness to embrace a new type of entrepreneurial leadership that thrives on creating something out of nothing. This is generally counter-cultural in the established church. However, this is exactly what happened when Jon Finch, the Vicar at Saint Mary's Southampton, recognised this entrepreneurial leadership talent in Tristan. Not only did he recognise the talent, but he also supported and released it. We are extremely grateful to him, and Saint Mary's for their generosity and for providing the seedbed for this venture.

Following a very successful pilot at Saint Mary's and Harbour that led to 49 people attending an Alpha course in the first term and 13 people making a faith commitment, Tristan began to hone the vision. He set his mind to how he could partner with more churches to replicate what had been done in Southampton and Portsmouth. He began to gather those who could support him and become Trustees, and in February 2020, Bridge the Gap Football was incorporated as a charity. Of course, we could not have envisaged what was to happen next! Despite the not insignificant challenges that dealing with COVID-19 has presented, Tristan has persevered. Not only have we seen incredible generosity from so many people, but we have also developed several new strategic partnerships. We are hugely grateful to Tristan for his resilience and tenacity, but also to those who have bravely partnered with us in times of such uncertainty. I am also so grateful for our exceptional board of trustees who have consistently brought so much wisdom as we have navigated the past twelve months and for those at HTB, Alpha and the Church Revitalisation Trust who have cheered us on and been so supportive. Most of all, however, I am grateful to God for his continued leading. Please join us in praying that God would continue to shape Bridge the Gap to become and do all that it has the potential to.

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Ms C E Delve  
Chairperson

## BRIDGE THE GAP FOOTBALL

### Trustees' Annual Report (Continued)

For the Period  
17 February 2020 to 31 March 2021

The trustees present their Annual Report and unaudited Financial Statements of Bridge the Gap Football for the period ended 31 March 2021.

The Financial Statements have been prepared in accordance with the accounting policies set out in notes 1 and 2 to the Financial Statements and comply with the charity's constitution, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their Financial Statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

#### Charity Objectives

In accordance with its charity constitution, Bridge the Gap Football has sought to achieve the following aims and objectives in the period ended 31 March 2021.

For the Public benefit: The advancement of the Christian faith; and the relief of those in need by reason of youth, age, ill-health, disability, financial hardship or social exclusion in particular, but not exclusively, through participation and involvement in sport in the United Kingdom and, at the trustee's discretion worldwide.

#### Charity Activities in Relation to Objectives

- Partnering with churches across the UK to set up football communities with young adults who are not in church yet.
- Creating football communities where people can belong, feel part of something and have a purpose.
- To hold social events such as quiz nights and other events to further develop and build community.
- Each year we will hold an annual tournament and hear stories from professional footballers about their stories of faith and football.
- Training volunteers with the values and culture of Bridge the Gap and empower them to set up and lead sites across the country.
- Play our role in the advancement of the Christian faith through inviting and leading Alpha courses and connecting our beneficiaries into church communities.

#### Strategic Approach

- Build friendships - We are committed to people coming to Bridge the Gap to find a sense of belonging, purpose and connection. We strive to create safe environments for people to have open and honest conversations about life, and how they truly are.
- Develop Leaders - Our vision is to train, equip and empower leaders across this country to lead the Bridge the Gap programme in their communities. Matthew 28:19 says 'Go and make disciples of all the nations.' We feel called to do this through football. We don't just want to give people a start-up manual and some footballs, we want to support, encourage and develop our leaders. Not only in their leadership but in their faith journeys too.
- Transform Lives - There are millions of people who love football but don't love Jesus. Football is an incredible tool of common ground to invite people to. We want to then build real trust and relationships with the people that come to Bridge the Gap and see them coming onto the partner churches' Alpha Courses and connect them into Church life.



## BRIDGE THE GAP FOOTBALL

### Trustees' Annual Report (Continued)

For the Period  
17 February 2020 to 31 March 2021

#### **Charity Commission Compliance Statement**

The trustees have had regard to the Charity Commission's public benefit guidance, specifically: they are aware of the guidance, have taken it into account when making decisions where it is relevant, and only depart from it with good reason.

#### **Achievements and Performance**

##### New BTG Locations

Despite the inherent challenges presented by COVID-19, we have expanded our network across the country through the launch of 5 additional sites. This, in addition to our existing two locations, brings us to a total of seven, which has allowed us to build a community of people from various backgrounds and play our part in the advancement of the Christian faith across the country.

##### Alpha enrolment

In line with our commitment to play a role in the transformation of lives, we have seen 70 people sign up to the Alpha course through Bridge the Gap, and of those seventy, twenty have made faith commitments.

##### Staff Weekend away

In January 2021, we held our first Bridge the Gap staff weekend when 30 volunteers from across all our locations came together for an evening of brainstorming and celebration. This provided an opportunity for new friendships to form and a platform for stories of lives touched through Bridge the Gap to be shared. By so doing, reinforcing the impact that our sites have on their local communities and empowering our volunteers to continue to sow into their local communities.

##### London to Paris Fundraiser

In June 2020 we held our first fundraiser event where 25 of our staff and beneficiaries took part in a remote relay covering a combined distance of 275 miles. This not only served to raise funds to facilitate the work we do but also provided a platform for Bridge the Gap to market itself to churches and potential beneficiaries across the country. This ultimately played a pivotal role in kick-starting the conversations that led to the launch of 5 new sites as mentioned above.

#### **Plans for the Future**

Our vision for the year ended 2022 is to launch an additional seven locations across the country with a specific emphasis on setting up and growing teams in the Midlands and the North of England.

We are also scheduled to hold our first annual football tournament in the summer of 2021 which will bring together teams and representatives from across our potential and existing locations for a day of fun, networking and football. This platform will allow beneficiaries and staff from across the country to connect with each other on a more personal level and hear from some of our professional football ambassadors about the impact their faith has had on their lives and careers.

We are looking to receive grant income to facilitate the employment of an additional member of staff on a part-time basis to assist the CEO in an operational capacity liaising with the site leaders and teams as we expand.

In the next two years we look to hold a Bridge the Gap conference with professional footballers and coaches where people from across the country can listen to other people's stories of faith and football.

## BRIDGE THE GAP FOOTBALL

### Trustees' Annual Report (Continued)

For the Period  
17 February 2020 to 31 March 2021

#### Financial Review

Total income for FY21 was £35,545 which was made up of grant income, monthly and one-off donations. As of the period-end we were receiving £495 per month in regular unrestricted donations and gift aid which is very encouraging in light of the economic uncertainty caused by COVID-19.

With a total expenditure of £10,473, a net surplus of £25,072 was generated and carried forward in reserves. The charity holds reserves to cover its working capital needs and to protect against shortfalls in income. The trustee's policy is to maintain free reserves of at least £10,500, equivalent to three months of operating expenses, to ensure the ongoing security of the charity. All of the charity's reserves are classified as unrestricted.

As of the period-end the charity held £25,072 in reserves representing more than 3 months' worth of operational expenditure.

#### Principal Funding Sources

Our main principal funding sources are from donations from the general public, private grants and fundraising.

#### Investment Policy

Aside from retaining a prudent amount in reserves each year, most of the charity's funds are to be spent in the short-term so there are no funds for long-term investment.

#### Going Concern

The trustees are of a view that the charity is a going concern.

#### Structure, Governance and Management

Bridge the Gap is a registered Charitable Incorporated Organisation (CIO) in England and Wales and is run in accordance with its charity constitution dated 3 February 2020. As a CIO, if Bridge the Gap is wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

Tristan attends the trustee meetings as CEO of Bridge the Gap. He is not party to any decisions regarding his salary or employment.

#### Trustees

The Trustees are responsible for the governance and strategy of the charity. There were 5 trustees (pg.10) on 31 March 2021, who together bring a diversity of gender, skills and experience to enable the board to operate effectively. Apart from the first charity trustees, all subsequent trustees must be appointed for a term of three years by resolution passed at a properly convened meeting of the charity trustees.

Trustees meet formally at least every 8 weeks with briefing calls and reporting arranged as necessary to make sure trustees are kept up to date on key operational and strategic initiatives. Specific responsibilities are shared amongst the trustees, while the day-to-day responsibility of the charity is delegated to the CEO.



## BRIDGE THE GAP FOOTBALL

### Trustees' Annual Report (Continued)

For the Period  
17 February 2020 to 31 March 2021

#### Structure, Governance and Management (Continued)

##### Trustee Induction and Training

Upon appointment the new Trustees undergo an orientation process to brief them on their legal obligation under charity and company law; the charity commission guidance on public benefit; and to inform them of the governance and decision-making processes. Prior to their first official trustees' meeting, they will be informed of the recent financial performance of the charity and its current business plan.

##### **Risk Management**

Identifying and managing the possible and probable risks that the charity may face is a key part of effective governance. The trustees take risk management seriously and have a risk strategy that comprises:

- Regular reviews and assessments of risks faced by the charity
- The establishment of policies, controls and procedures to effectively mitigate any key risks

The table below details the key risks identified by the trustees and processes put in place to mitigate them as of 31 March 2021:

Risk	Mitigation
Injury or harm of beneficiary at football events	<ul style="list-style-type: none"> <li>• Disclaimer for participants removing liability from Bridge the Gap.</li> <li>• Ensure Employers liability insurance is up to date and in place.</li> </ul>
Failure to reach funding targets	<ul style="list-style-type: none"> <li>• Regular review of forecasts and performance against the budget at each trustees' meeting.</li> </ul>
Data breaches on online platforms and GDPR non-compliance	<ul style="list-style-type: none"> <li>• Ensure all partnership agreements include the necessary clauses relating to GDPR.</li> <li>• Access to ERP and accounting software is limited to trustees and executives.</li> </ul>

## BRIDGE THE GAP FOOTBALL

### Trustees' Annual Report (Continued)

For the Period  
17 February 2020 to 31 March 2021

#### Reference and Administrative Details

Charity name	Bridge the Gap Football
Registered charity number	1188010
Charity status	The charity is a charitable incorporated organisation and was granted charitable status on 17 February 2020.
Charity's principal address	Saint Mary's Office 135 St Mary's Street SO14 1NX

#### Names of Charity Trustees who Manage the Charity

Trustee's Name	Role	Date Appointed	Term of Office
Catherine Edna Delve	Chairperson	17/02/2020	2 years
Ayomide Ore-Ofeoluwa Falade	Treasurer	17/02/2020	1 years
Mervyn Lloyd Samuel Thomas	Trustee	17/02/2020	3 years
Jonathan Michael Swales	Trustee	24/03/2020	3 years
Owen James Green	Trustee	24/03/2020	3 years

#### Funds Held as Custodian Trustee on Behalf of Others

No funds were held as custodian trustees on behalf of others during the period ended 31 March 2021.

#### Responsibilities of Trustees

The trustees are responsible for preparing the Trustees' Annual Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare Financial Statements for each financial year, which give a true and fair view of the state of the affairs of the charity and of its incoming resources and application of resources of the charity for that period.

## BRIDGE THE GAP FOOTBALL

### Trustees' Annual Report (Continued)

For the Period  
17 February 2020 to 31 March 2021

#### Responsibilities of Trustees (Continued)

In preparing the Financial Statements the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any departures disclosed and explained in the Financial Statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for maintaining proper accounting records, which disclose with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the Financial Statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and, hence, for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by:

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*Catherine Delve*  
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Ms C E Delve  
Chairperson

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*Ayo Falade*  
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Mr A O Falade  
Treasurer

Date: 14 December 2021

## BRIDGE THE GAP FOOTBALL

## Statement of Financial Activities

For the Period  
17 February 2020 to 31 March 2021

	Notes	2021 Unrestricted Total Funds £
<b>INCOME AND ENDOWMENTS</b>		
Donations and legacies	3	33,015
Charitable activities	3	1,375
Other trading activities	3	1,155
		<hr/>
<b>TOTAL INCOME</b>		35,545
		<hr/>
<b>EXPENDITURE</b>		
Raising funds	4	687
Charitable activities	4	2,135
Donations towards St Marys PCC	4	7,321
Other	4	330
		<hr/>
<b>TOTAL EXPENDITURE</b>		10,473
		<hr/>
<b>NET INCOME/NET MOVEMENT IN FUNDS</b>		25,072
		<hr/>
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward		-
		<hr/>
Total funds carried forward	8	£25,072
		<hr/>

The statement of financial activities includes all gains and losses recognised in the period. All income and expenditure derives from continuing activities.



## BRIDGE THE GAP FOOTBALL

## Balance Sheet

As at 31 March 2021

	Notes	2021 £
<b>CURRENT ASSETS</b>		
Debtors	6	301
Cash at bank and in hand		31,065
<b>TOTAL CURRENT ASSETS</b>		<u>31,366</u>
<b>LIABILITIES</b>		
Creditors: Amounts falling due within one year	7	(6,294)
<b>NET CURRENT ASSETS</b>		<u>25,072</u>
<b>NET ASSETS</b>	8	<u>£25,072</u>
<b>THE FUNDS OF THE CHARITY</b>		
Unrestricted income funds		<u>25,072</u>
<b>TOTAL CHARITY FUNDS</b>	9	<u>£25,072</u>

Approved by the trustees and signed on their behalf by:

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Catherine Delve  
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Ms C E Delve  
Chairperson

Date: 14 December 2021

DocuSigned by:  
Ayo Falade  
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Mr A O Falade  
Treasurer

The notes on pages 14 to 19 form part of the Financial Statements

## BRIDGE THE GAP FOOTBALL

### Notes to the Financial Statements

For the Period  
17 February 2020 to 31 March 2021

#### 1. BASIS OF PREPARATION

##### 1.1. Basis of Accounting

Bridge the Gap Football is a charity established under a constitution and is registered with The Charity Commission as a CIO.

These accounts have been prepared on a going concern basis under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The charity constitutes a public benefit entity as defined by FRS102.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, together with Update Bulletin 1 published on 2 February 2016 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102).

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS102 Section 1A

The significant accounting policies applied in the presentation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

#### 2. ACCOUNTING POLICIES

##### 2.1. Recognition of Income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

When incoming resources have a related expenditure, the incoming resources and related expenditure are reported gross in the SoFA and are not offset unless otherwise required by the SORP.

##### Grants and Donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

##### Tax Reclaim on Donations and Gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

## **BRIDGE THE GAP FOOTBALL**

### **Notes to the Financial Statements (Continued)**

**For the Period  
17 February 2020 to 31 March 2021**

#### **Donated Goods**

Gifts donated for resale are included at fair value, being the expected sale proceeds less any expected costs of sale, in income from other trading activities on receipt, unless determining the fair value is impractical, in which case the income is not recognised until the item is sold.

No amounts are included in the financial statements for time donated by volunteers in line with the SORP (FRS102).

#### **Income from Membership Subscriptions**

Membership subscriptions which give a member the right to buy services or other benefits are recognised as income earned from charitable activities.

### **2.2. Expenditure and Liabilities**

#### **Liability Recognition**

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

#### **Governance and Support Costs**

Support costs have been allocated between costs of raising funds and expenditure on charitable activities. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

#### **Creditors**

The charity has creditors which are measured at settlement amounts less any trade discounts.

#### **Taxation**

The charitable company is exempt from corporation tax on its charitable activities.

### **2.3. Assets**

#### **Debtors**

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

#### **Going Concern**

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for twelve months from authorising these financial statements.

### **2.4. Fund Accounting**

Unrestricted income funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted income funds are subjected to restrictions on their expenditure imposed by the donor.

## BRIDGE THE GAP FOOTBALL

### Notes to the Financial Statements (Continued)

For the Period  
17 February 2020 to 31 March 2021

#### 3. INCOME

	2021 £
<b>Donations and Legacies</b>	
Donations and gifts	8,194
Gift Aid	1,483
General grants provided by other organisations	23,338
	<hr/>
Total	33,015
	<hr/>
<b>Charitable Activities</b>	
Bridge the Gap franchise fees	1,375
	<hr/>
<b>Other Trading Activities</b>	
Bridge the Gap merchandise sales	155
Charity shop sales	1,000
	<hr/>
	1,155
	<hr/>
<b>TOTAL INCOME</b>	<b>£35,545</b>
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All income from charitable activities received and disclosed above is attributable to unrestricted funds.



## BRIDGE THE GAP FOOTBALL

Notes to the Financial Statements  
(Continued)For the Period  
17 February 2020 to 31 March 2021

## 4. EXPENDITURE

	2021 £
<b>Expenditure on Raising Funds</b>	
Incurred seeking donations	327
Advertising, marketing and publicity	360
	—
	687
	—
<b>Expenditure on Charitable Activities</b>	
Equipment for Bridge the Gap sites	1,100
Prizes and gift cards	99
Postage	75
Accountancy fees	60
Insurance	447
Printing and stationery	38
Website and video conferencing	316
Subscriptions	-
	—
	2,135
	—
<b>Separate Material Item of Expense</b>	
Donations to St Marys PCC	7,321
	—
<b>Other</b>	
Trading	30
Governance costs - Independent Examination	300
	—
	330
	—
<b>TOTAL EXPENDITURE</b>	<b>£10,473</b>

All expenditure on charitable activities was attributable to unrestricted funds.

Due to the size and nature of the charity, expenditure on charitable activities is unable to be analysed between distinct types of activity. The activities undertaken by the charity to achieve its objectives are not separately identifiable.

Donations to St Mary's PCC were made to cover the salary of the CEO who remained employed by St Marys PCC for the duration of the period before officially being employed by Bridge the Gap Football from 1 April 2021.

## 5. INDEPENDENT EXAMINER'S REMUNERATION

	2021 £
Independent Examiner's fee	£300
	—
	17

# BRIDGE THE GAP FOOTBALL

## Notes to the Financial Statements (Continued)

For the Period  
17 February 2020 to 31 March 2021

### 6. DEBTORS: Due within one year

	2021 £
Trade debtors	29
Other debtors	272
	<hr/>
	£301
	<hr/>

### 7. CREDITORS: Amounts falling due within one year

	2021 £
Payments received on account for Bridge the Gap Football franchise fees	4,813
Accruals and deferred income	1,481
	<hr/>
	£6,294
	<hr/>

### 8. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds £	2021 Total Funds £
Cash at bank	31,065	31,065
Other net current assets/(liabilities)	(5,993)	(5,993)
	<hr/>	<hr/>
	£25,072	£25,072
	<hr/>	<hr/>

Unrestricted income funds comprise those funds which trustees are free to use in accordance with the charitable objects.

Restricted income funds are subjected to restrictions on their expenditure imposed by the donor. The charity has no restricted income funds.

### 9. FUNDS RECONCILIATION

	Balance At 17.02.20 £	Incoming Resources £	Resources Expended £	Balance at 31.03.21 £
Unrestricted Funds				
General reserves	£-	£35,545	£(10,473)	£25,072
	<hr/>	<hr/>	<hr/>	<hr/>

## **BRIDGE THE GAP FOOTBALL**

### **Notes to the Financial Statements (Continued)**

**For the Period  
17 February 2020 to 31 March 2021**

#### **10. TRUSTEE AND KEY MANAGEMENT PERSONNEL REMUNERATION**

The trustees neither received nor waived any emoluments during the period.

##### **Trustee Expenses and Related Party Transactions**

There were no trustee expenses or related party transactions.

**Independent Examiner's Report**  
**To the Trustees of**  
**BRIDGE THE GAP FOOTBALL**  
**For the Period**  
**17 February 2020 to 31 March 2021**

I report to the trustees on my examination of the accounts of Bridge the Gap Football for the period ended 31 March 2021.

**RESPONSIBILITIES AND BASIS OF REPORT**

As trustees of the charity 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



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**DAVID J MANT FCA**  
**INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND & WALES**

**230 Shirley Road**  
**Southampton**  
**SO15 3HR**

**14 December 2021**