

SPENCER LYNX

England & Wales · Charity number 1188217

Details

Status Registered

Legal form CIO

Registered 2020-02-27

Register [View on the Charity Commission register](#)

Contact

Address The Spencer Sports Club
Fieldview
London
SW18 3HF

Phone 02088742717

Email spencerlynxhockey@gmail.com

Website spencerlynx.com

Activities

Objects: THE OBJECT OF THE CIO IS: TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION, PRIMARILY IN THE LONDON BOROUGHS OF WANDSWORTH AND LAMBETH, FOR THE BENEFIT OF CHILDREN WHO ATTEND STATE SCHOOLS BY PROVIDING FACILITIES TO PARTICIPATE IN HOCKEY. (FOR THE PURPOSES OF THIS CLAUSE "FACILITIES" MEANS LAND, BUILDINGS, EQUIPMENT, ACCESS TO COACHING AND ORGANISING SPORTING ACTIVITIES).

Activities: Spencer Lynx promotes community participation in healthy recreation, by providing free weekly hockey training to children attending state schools, primarily in the London boroughs of Wandsworth and Lambeth.

Classification

- **How:** Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** LOCAL
- Lambeth
- Wandsworth

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£47,785	£32,668	-	-
2024-06-30	£57,479	£29,542	-	-
2023-06-30	£25,210	£19,984	-	-
2022-06-30	£18,462	£19,984	-	-
2021-06-30	£48,568	£9,465	-	-

Trustees

Name	Role	Appointed
Amrita Sheldon		2020-02-12
Charlotte Hucker		2020-02-12
Donna Kirby		2020-02-12
Karen Price		2020-02-12
Marcia Gurney-Champion		2020-02-12

SPENCER LYNX

England & Wales - Charity number 1188217

Accounts



Trustees' Annual Report for the period

From 1 July 2024 To 30 June 2025

Charity name: Spencer Lynx

Charity registration number: 1188217

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote participation in healthy recreation, primarily in the London boroughs of Wandsworth and Lambeth, for the benefit of children who attend state schools, by providing facilities and coaching to participate in hockey
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	September 2024-March 2025 – Delivered weekly Sunday hockey sessions delivered to approximately 130 state school children from at least 14 primary schools (Lynx cohort 5 starting their second season & Lynx 6 starting their first season). March 2025 - Sponsored local state school hockey tournament in partnership with council's school games organiser, involving our partner schools and additional schools. April 2024-July 2025 - Provided subsidised/free after-school hockey training during the school summer term Summer tournament held on 15 June 2025 involving over 100 local children, from our Wandsworth and Roehampton hubs. May-July 2025- Hockey taster sessions delivered to over 600 children in 16 schools across Wandsworth and Lambeth, including new schools, to recruit a new cohort of children (Lynx 7), to start the programme in September 2025. September 2024 – Supported 20 members of Lynx 4 to join a mainstream hockey club after 2 years with Spencer

		Lynx, with 5 children on full, means tested, bursaries.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Charity Commission's public benefit guidance when carrying out activities this year.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Spencer Lynx members are drawn together from at least 14 state primary schools across Wandsworth and Lambeth, from different socio-economic, religious and ethnic backgrounds. The ratio of girls:boys is 50:50. Children from low socio-economic and/or minority ethnic backgrounds are prioritised.</p> <p>In September 2024, 37 of our fifth cohort of children (Lynx 5) started their second year of weekly hockey training on Sundays, running until end March 2025. In addition, a new sixth cohort (Lynx 6) of 74 children (recruited in the summer term of 2024) started their 2-year programme at Spencer Lynx. The total number of children benefiting from weekly training was therefore 111.</p>

	<p>All sessions were run by professional qualified hockey coaches, supported by assistant coaches with hockey experience, and Young Leaders taking part in the Duke of Edinburgh Scheme. Some sessions were additionally run by Spencer Lynx Ambassadors who are also England and/or GB international hockey players, including Darcy Bourne and James Mazarelo – they are inspirational role models for the children.</p> <p>Funding from the Go! London fund allowed us to continue our impact testing, to show the benefits to the children of our activities over the entire 2-year programme. The data showed improved physical and mental wellbeing across a number of indices, and particularly marked improvements in agility.</p> <p>To keep members engaged during the off-season, Spencer Lynx provided after-school hockey training during the summer term of 2025. Approximately 30 members took part.</p> <p>From May 2025-July 2025, Spencer Lynx delivered hockey taster sessions in 16 schools across Wandsworth and Lambeth, recruiting 90 children to our seventh cohort of children (Lynx 7), to start in September 2025.</p> <p>On 15 June 2025, Spencer Lynx hosted a summer tournament for its members and for its Roehampton-based programme, with over 100 local children taking part. This enabled children and their families to stay engaged with their new sport and their new friends and connections made through involvement in Spencer Lynx. We provided food and refreshments after the tournament for children and families, who enjoyed relaxing and mixing in a club environment. This forms part of Introduction to Clubs initiative, to help families feel comfortable in a club environment, increasing the possibility that they will support their children to continue to join grassroots clubs after our programme, and continue their sporting journeys.</p> <p>Funding from the Wandsworth Beneficiary Trust allowed us to appoint our first Director of Hockey, and she</p>
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		<p>started with us in September 2024, and has continued with us this year. She has brought consistency and increased the quality of our provision. Funding received from The Funding Network has allowed us to continue with our Director of Hockey for the next 2 years.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>The charity generated a positive financial outcome for the period with a net increase in funds of £15117 and closing with a bank balance of £86175.</p> <p>We were successful in achieving a grant from Go!London in September 2023 of £22,273.00, to cover 2 years of activities with Lynx 5, therefore covering their second year with us (September 2024-June 2025). The monies are released in 6-monthly instalments, following the completion of progress reports, and we have received £7590 in this financial year.</p> <p>We received funding from the Wimbledon Foundation and HMCK Charity (the latter via Ibstock School, our partners on the project), to cover the second year (September 2024 – March 2025) of our project in Roehampton.</p> <p>We additionally received grants from Active Wandsworth (£1500), Thomas's Foundation (£3000), London Hockey (£1,500), Lennox Hannay Trust (£1,500), The Alchemy Foundation (£1,000), and 1809 Charitable Trust (£5,000)</p> <p>In May 2025, we raised £10,378 through an event hosted by The Funding Network, allowing us to fund our Director of Hockey, for an additional. 2 years. £7335 of funds were received in the current financial year, and the remaining £3043 after 30 June 2025.</p> <p>Additional income was generated by donations, with a major donation from Spencer Junior Hockey Club (£5000), and donations from members of Spencer Hockey Club; and sponsored running events. £2,000 was also raised through the first Spencer Lynx Quiz.</p> <p>However, limitations on the availability of some grant funding to new projects rather than continuation of existing and successful projects continues to prove challenging.</p> <p>The charity has also sought funding from national organisations and funds, but has to date had little success.</p>
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The charity holds reserves for its day to day operations, and excludes from its reserves any donation or grant made for a specific purpose, including its bursary fund.</p> <p>The reserves represent the working capital of Spencer Lynx and are available to support short- and medium-term objectives and to safeguard against unexpected decreases in income. The Charity Commission defines free reserves as ‘income which becomes available to the charity and is to be expended at the executive committee’s discretion in furtherance of any of the charity’s objectives, but is not yet spent, committed or designated’.</p> <p>The Board of Trustees adopts a risk-based approach to the reserves policy:</p> <ol style="list-style-type: none"> 1. Identify specific risk and create a designated fund for such risks. 2. Protect against an unforeseen reduction in income by retaining 6 months’ worth of running costs.
Amount of reserves held	Para 1.22	£16334
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Trustees remain the same as when originally incorporated in 2020.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Spencer Lynx
Other name the charity uses	
Registered charity number	1188217
Charity's principal address	The Spencer Club, Fieldview, London SW18 3HF

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	Amrita Sheldon	Treasurer		
2	Charlotte Hucker			
3	Donna Kirby			
4	Karen Price			
5	Marcia Gurney-Champion			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)		
Position (eg Secretary, Chair, etc)		
Date		



Receipts and payments accounts

CC16a

For the period from	01/07/2024	To	30/06/2025
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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 £
A1 Receipts					
Donations	11,010	3,750	-	14,760	15,474
Fundraising	2,000		-	2,000	15,183
Grants	7,000	24,025	-	31,025	26,822
Donation for Bursary	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,010	27,775	-	47,785	57,479
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,010	27,775	-	47,785	57,479
A3 Payments					
Overheads	2,762	2,750	-	5,512	3,970
Coaching costs	-	13,463	-	13,463	8,052
Kit costs	-	4,264	-	4,264	6,595

Pitch hire	-	2,865	-	2,865	4,285
Bursary cost	-	1,184	-	1,184	2,020
Other costs	-	-	-	-	-
Transport cost	-	5,380	-	5,380	4,620
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,762	29,905	-	32,668	29,542

A4 Asset and investment purchases, (see table)

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,762	29,905	-	32,668	29,542

Net of receipts/(payments)

A5 Transfers between funds	17,248	-	2,131	15,117	27,937
A6 Cash funds last year end	-	-	-	-	-
	54,518	-	16,540	71,058	43,121
Cash funds this year end	71,766	-	14,409	86,175	71,058

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	Bank balance @30/06/23	71,766	14,409	-
		-	-	-
	Total cash funds	71,766	14,409	-

(agree balances with receipts and payments account(s))

OK OK OK

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signature	Print Name	Date of approval
<i>Amrita Sheldon</i>	Amrita Sheldon	16/01/2026
<i>Charlotte Tucker</i>	CHARLOTTE TUCKER	16/1/2026



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name SPENCER LYNX

On accounts for the year ended

30 JUNE 2025

Charity no (if any)

1188217

Set out on pages

(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 ("the Trust") for the year ended 30 / 06 / 2025

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date: 01-MAR-2025

Name:

STUART ARMINSON

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

ACA #8158654

Address:

8 THURLEIGH ROAD, LONDON, SW12 8UG

Section B Disclosure

Only complete if the examiner needs to highlight 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.

SPENCER LYNX

England & Wales - Charity number 1188217

Accounts



Trustees' Annual Report for the period

From 1 July 2023 To 30 June 2024

Charity name: Spencer Lynx

Charity registration number: 1188217

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To promote participation in healthy recreation, primarily in the London boroughs of Wandsworth and Lambeth, for the benefit of children who attend state schools, by providing facilities and coaching to participate in hockey</p>
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>September 2023-March 2024 – Delivered weekly Sunday hockey sessions delivered to approximately 130 state school children from at least 14 primary schools (Lynx cohort 4 starting their second season & Lynx 5 starting their first season).</p> <p>March 2024 - Sponsored local state school hockey tournament in partnership with council's school games organiser, involving our partner schools and additional schools.</p> <p>April 2023-July 2024 - Provided subsidised/free after-school hockey training during the school summer term</p> <p>Summer tournament held on 23 June 2024 involving over 100 local children, from our Wandsworth and Roehampton hubs.</p> <p>May-July 2024- Hockey taster sessions delivered to over 600 children in 16 schools across Wandsworth and Lambeth, including new schools, to recruit a new cohort of children (Lynx 6), to start the programme in September 2024.</p> <p>Hockey taster sessions additionally delivered to around 90 children in 3 schools in Roehampton, to recruit additional children for our Roehampton-</p>

		<p>based programme, who will start September 2024.</p> <p>September 2023 - Supported 16 members of Lynx 3 to join a mainstream hockey club after 2 years with Spencer Lynx, with at least 7 children on full, means tested, bursaries.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Charity Commission's public benefit guidance when carrying out activities this year.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	

		<p>additional children for our Roehampton project.</p> <p>On 23 June 2024, Spencer Lynx hosted a summer tournament for its members and for its Roehampton-based programme, with over 100 local children taking part. This enabled children and their families to stay engaged with their new sport and their new friends and connections made through involvement in Spencer Lynx. We provided food and refreshments after the tournament for children and families, who enjoyed relaxing and mixing in a club environment. This forms part of Introduction to Clubs initiative, to help families feel comfortable in a club environment, increasing the possibility that they will support their children to continue to join grassroots clubs after our programme, and continue their sporting journeys.</p> <p>Funding from the Wandsworth Beneficiary Trust allowed us to appoint our first Director of Hockey, to start in September 2024. We believe that she will bring consistency and quality to our provision.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

Spencer Lynx members are drawn together from at least 14 state primary schools across Wandsworth and Lambeth, from different socio-economic, religious and ethnic backgrounds. The ratio of girls:boys is 50:50. Children from low socio-economic and/or minority ethnic backgrounds are prioritised.

In September 2023, 42 of our fourth cohort of children (Lynx 4) started their second year of weekly hockey training on Sundays, running until end March 2024. In addition, a new fifth cohort (Lynx 5) of 88 children (recruited in the summer term of 2023) started their 2-year programme at Spencer Lynx. The total number of children benefiting from weekly training was therefore 130.

All sessions were run by professional qualified hockey coaches, supported by assistant coaches with hockey experience, and Young Leaders taking part in the Duke of Edinburgh Scheme. Some sessions were additionally run by Spencer Lynx Ambassadors who are also England and/or GB international hockey players, including Darcy Bourne and James Mazarelo – they are inspirational role models for the children.

Funding from the Go! London fund allowed us to invest in more granular impact testing, to show the benefits to the children of our activities. The data showed improved physical and mental wellbeing across a number of indices, and particularly marked improvements in agility.

To keep members engaged during the off-season, Spencer Lynx provided after-school hockey training during the summer term of 2024. Up to 30 members took part.

From May 2024-July 2024, Spencer Lynx delivered hockey taster sessions in 16 schools across Wandsworth and Lambeth, recruiting 104 children to our sixth cohort of children (Lynx 6), to start in September 2024.

Hockey taster sessions were additionally delivered in 3 schools in the Roehampton area of Wandsworth, a highly deprived area, to recruit

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Trustees remain the same as when originally incorporated in 2020.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Spencer Lynx
Other name the charity uses	
Registered charity number	1188217
Charity's principal address	The Spencer Club, Fieldview, London SW18 3HF

Financial Review

Review of the charity's financial position at the end of the period

Para 1.21

The charity generated a positive financial outcome for the period with a net increase in funds of £26,415 and closing with a bank balance of £71,058.

We were successful in achieving a grant from Go!London in September 2023 of £22,273.00, to cover 2 years of activities with Lynx 5. The monies are released in 6-monthly instalments, following the completion of progress reports, and we have received £17,800.18 in this financial year.

We received funding from the Wimbledon Foundation, Active Wandsworth and HMCK Charity (the latter via Ibstock School, our partners on the project), to cover our new project in Roehampton.

We additionally received grants from Active Wandsworth (£1096), Tesco's (£1000) and Thomas's Foundation (£2874).

In June 2024, we were granted £5000 by the Wandsworth Beneficiary Trust to appoint as a contractor our first Director of Hockey, to increase the quality and consistency of our provision, and to cover a proportion of our assistant coaching costs, for the season starting September 2024.

We raised £26,033 in unrestricted funds through donations, auction and raffle associated with a fundraising dinner; This included £4,471 by auctioning Wimbledon tickets donated to us by the Wimbledon Foundation.

Additional income was generated by donations, with a major donation from Spencer Junior Hockey Club (£5000), and donations from members of Spencer Hockey Club; and sponsored running events.

However, limitations on the availability of some grant funding to new projects rather than continuation of existing and successful projects continues to prove challenging.

The charity has also sought funding from national organisations and funds, but has to date had little success.

Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The charity holds reserves for its day to day operations, and excludes from its reserves any donation or grant made for a specific purpose, including its bursary fund.</p> <p>The reserves represent the working capital of Spencer Lynx and are available to support short- and medium-term objectives and to safeguard against unexpected decreases in income. The Charity Commission defines free reserves as 'income which becomes available to the charity and is to be expended at the executive committee's discretion in furtherance of any of the charity's objectives, but is not yet spent, committed or designated'. The Board of Trustees adopts a risk-based approach to the reserves policy:</p> <ol style="list-style-type: none"> 1. Identify specific risk and create a designated fund for such risks. 2. Protect against an unforeseen reduction in income by retaining 6 months' worth of running costs.
Amount of reserves held	Para 1.22	£14,771
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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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) to appoint trustee (if any)
1	Amrita Sheldon	Treasurer		
2	Charlotte Hucker			
3	Donna Kirby			
4	Karen Price			
5	Marcia Gurney-Champion			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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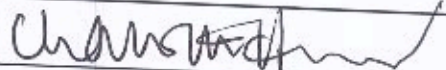
Other optional information

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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)	AMRITA SINGH	CHARLOTTE HUCKER
Position (eg Secretary, Chair, etc)	TREASURER TRUSTEE	TRUSTEE
Date	23/2/25.	23/2/25



Receipts and payments accounts

CC16a

Section A Receipts and payments

For the period from

01/07/2023

To

30/06/2024

	Unrestricted funds		Restricted funds		Endowment funds		Total funds		Last year	
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts										
Donations	10,850		4,624		-		15,474		7,802	
Fundraising	15,183				-		15,183		10,258	
Grants			26,822		-		26,822		7,150	
Donation for Bursary					-		-		-	
					-		-		-	
					-		-		-	
					-		-		-	
Sub total (Gross income for AR)	26,033		31,446		-		57,479		25,210	
A2 Asset and investment sales, (see table).										
Sub total										
Total receipts	26,033		31,446		-		57,479		25,210	
A3 Payments										
Overheads	2,324		1,647		-		3,970		2,926	
Coaching costs	-		8,052		-		8,052		7,245	
Kit costs	-		6,595		-		6,595		3,394	

Pitch hire	-	4,285	-	4,285	-	2,997
Bursary cost	-	2,020	-	2,020	-	3,109
Other costs	-	-	-	-	-	-
Transport cost	-	4,620	-	4,620	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Sub total	2,324	27,218	-	29,542	-	19,670

A4 Asset and investment purchases, (see table)

	-	-	-	-	-	-
	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total payments	2,324	27,218	-	29,542	-	19,670

Net of receipts/(payments)	23,709	4,228	-	27,937	5,540	-
A5 Transfers between funds	-	-	-	-	-	-
A6 Cash funds last year end	30,809	12,312	-	43,121	39,103	-
Cash funds this year end	54,518	16,540	-	71,058	44,643	-

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	Bank balance @30/06/24	54,518	16,540	-
		-	-	-
	Total cash funds	54,518	16,540	-



(agree balances with receipts and payments account(s))

OK OK OK

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signature	Print Name	Date of approval
 Anita Sur	Anita Sur Evans	23/2/25
 Charlotte Duckett	CHARLOTTE DUCKETT	23/2/25

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Charity Name Spencer Lynx		
On accounts for the year ended	30-Jun-2024	Charity no (if any)	1188217
Set out on pages	1 & 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 06 / 2024**.

Responsibilities and basis of report 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 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:** 25-Feb-2025

Name: Stuart Atkinson

Relevant professional qualification(s) or body (if any): ICAEW
ACA # 8158654

Address: 8 Thurleigh Road, London, SW12 8UG

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.

None

SPENCER LYNX

England & Wales - Charity number 1188217

Accounts



Trustees' Annual Report for the period

From 1 July 2022 To 30 June 2023

Charity name: Spencer Lynx

Charity registration number: 1188217

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote participation in healthy recreation, primarily in the London boroughs of Wandsworth and Lambeth, for the benefit of children who attend state schools, by providing facilities and coaching to participate in hockey
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	Weekly Sunday hockey sessions delivered to approximately 130 state school children from at least 17 primary schools, starting September 2022 until March 2023. Partnered with Hornsby House School to offer additional, after school, hockey training from January 2023 to March 2023. Provided subsidised after-school hockey training during the school summer term. Summer tournament held in June 2023 involving over 200 local children. Hockey taster sessions delivered to over 600 children in 15 schools across Wandsworth and Lambeth, to recruit a new cohort of children to start the programme in September 2023. Hockey taster sessions additionally delivered to around 70 children in 2 schools in Roehampton, to recruit children for a new Roehampton-based programme, to start September 2023. Supported 18 members to join a mainstream hockey club after 2 years with Spencer Lynx, with at least 5 children on full, means tested, bursaries.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Charity Commission's public benefit guidance when carrying out activities this year.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Spencer Lynx members in our main hub are drawn together from at least 17 state primary schools across Wandsworth and Lambeth, from different socio-economic, religious and ethnic backgrounds. The ratio of girls:boys is 50:50.</p> <p>In September 2022, 39 of our third cohort of children started their second year of weekly hockey training on Sundays, running until end March 2023. In addition, a new, fourth, cohort of 90 children (recruited in the summer term of 2022) started their 2-year programme at Spencer Lynx. The total number of children benefiting from weekly training was therefore 129.</p> <p>All sessions were run by professional qualified hockey coaches, supported by assistant coaches with hockey experience, and Young Leaders taking part in the Duke of Edinburgh Scheme. Some sessions were additionally run by Spencer Lynx Ambassadors who are also England and/or GB international hockey players, including Rhys Smith, Darcy Bourne and James Mazarello – all are inspirational role models for the children.</p>

		<p>In January 2023, Spencer Lynx partnered with Hornsby House School to provide weekly after school hockey sessions free of charge to Spencer Lynx members. These sessions ran until end March 2023, and offered the children more opportunities to be physically active and to have additional hockey coaching and game play.</p> <p>Keen to keep members engaged during the off-season, Spencer Lynx provided subsidised after-school hockey training during the summer term. Up to 30 members took part, some free of charge depending on financial need.</p> <p>From May 2023-June 2023, Spencer Lynx delivered hockey taster sessions in 14 schools across Wandsworth and Lambeth, recruiting 108 children to our fourth cohort of children, to start in September 2023.</p> <p>Hockey taster sessions were additionally delivered in 2 schools in the Roehampton area of Wandsworth, a highly deprived area, to recruit children for a new project to start in Roehampton in September 2023.</p> <p>In June 2023, Spencer Lynx hosted a summer tournament for its members and for other local outreach clubs, with over 200 local children taking part. This enabled children and their families to stay engaged with their new sport and their new friends and connections made through involvement in Spencer Lynx.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>The charity generated a positive financial outcome for the period with a net increase in funds of £5540 and closing with a bank balance of £43121. Much of the income was generated by donations, with major donations from Spencer Junior Hockey Club and The Thomas's Foundation, the latter to cover coaching costs. It was also successful in obtaining grants from Wandsworth Council, Little Lives Charity.</p> <p>The principal sources of funding for the charity were donations and fundraising activities, made possible through its close association with Spencer Hockey Club, and local authority grant funding. However, limitations on the availability of some grant funding to new projects rather than continuation of existing and successful projects has proved challenging. The charity has also sought funding from national organisations and funds, but has to date had little success.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>The charity holds reserves for its day to day operations, and excludes from its reserves any donation or grant made for a specific purpose, including its bursary fund.</p> <p>The reserves represent the working capital of Spencer Lynx and are available to support short- and medium-term objectives and to safeguard against unexpected decreases in income. The Charity Commission defines free reserves as 'income which becomes available to the charity and is to be expended at the executive committee's discretion in furtherance of any of the charity's objectives, but is not yet spent, committed or designated'. The Board of Trustees adopts a risk-based approach to the reserves policy:</p> <ol style="list-style-type: none"> 1. Identify specific risk and create a designated fund for such risks. 2. Protect against an unforeseen reduction in income by retaining 6 months' worth of running costs.
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>£9,992</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	
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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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Trustees remain the same as when originally incorporated in 2020.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Spencer Lynx
Other name the charity uses	
Registered charity number	1188217
Charity's principal address	The Spencer Club, Fieldview, London SW18 3HF

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	Amrita Sheldon	Treasurer		
2	Charlotte Hucker			
3	Donna Kirby			
4	Karen Price			
5	Marcia Gurney-Champion			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

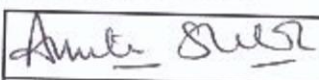

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)	AMRITA SHELDON	KAREN PRICE
Position (eg Secretary, Chair, etc)	TRUSTEE TREASURER	TRUSTEE
Date	23/4/24	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

SPENCER LYNX

On accounts for the year ended

30/06/2023

Charity no
(if any)

1188217

Set out on pages

1 - 4

refer to the basic page number of additional sheets

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY

30 06 2023

Responsibilities and basis of report

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 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:

22/04/2024

Name:

THOMAS SPENCER

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

ICAEW, ACA MEMBER: 4274775

Address:

15 CROWTHORNE CLOSE

LONDON SW18 5RX

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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.

None noted



Receipts and payments accounts

CC16a

For the period	01/07/2022	To	30/06/2023
from			

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

A1 Receipts

Donations	2,821	4,981	-	7,802	5,961
Fundraising	10,258		-	10,258	11,001
Grants		7,150	-	7,150	1,500
Donation for Bursary			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Sub total (Gross income for AR)	13,079	12,131	-	25,210	18,462

A2 Asset and investment sales, (see table).

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts

	13,079	12,131	-	25,210	18,462
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A3 Payments

Overheads	2,926	-	-	2,926	4,930
Coaching costs	2,745	4,499	-	7,245	9,730
Kit costs	462	2,932	-	3,394	1,859

Pitch hire	1,245						
Bursary cost		1,752			2,997		1,198
Other costs		3,109			3,109		2,267
		-			-		-
		-			-		-
		-			-		-
		-			-		-
Sub total	7,378	12,292	-	-	19,670	-	19,984

A4 Asset and investment purchases, (see table)							
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
Sub total	-	-	-	-	-	-	-
Total payments	7,378	12,292	-	-	19,670	-	19,984

Net of receipts/(payments)	5,701	-	161	-	5,540	-	1,522
A5 Transfers between funds	-	-	-	-	-	-	-
A6 Cash funds last year end	25,108	12,473	-	-	37,581	-	39,103
Cash funds this year end	30,809	12,312	-	-	43,121	-	37,581

Section B Statement of assets and liabilities at the end of the period


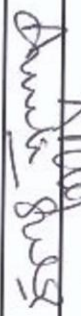
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Bank balance @30/06/23	30,809	12,312	-
		-	-	-
	Total cash funds	30,809	12,312	-
		OK	OK	OK

(agree balances with receipts and payments account(s))

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	
		-	
		-	
		-	
		-	
		-	

Signature	Print Name	Date of approval
	KAREN PRICE	23.4.2024
	ANITA SHAW	23.4.2024

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name: SPENCER LYNX

On accounts for the year ended

<u>30/06/2023</u>	Charity no (if any)	<u>1188217</u>
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Set out on pages

1 - 4

(refer to the basic form page number of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY
30 06 2023

Responsibilities and basis of report

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 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: 22/04/2024

Name: THOMAS SPENCER

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

ICAEW, ACA MEMBER: 4274775

Address: 15 CROWTHORNE CLOSE
LONDON SW18 5RX

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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.

None noted



Receipts and payments accounts

CC16a

For the period	01/07/2022	To	30/06/2023
from			

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

A1 Receipts

Donations	2,821	4,981	-	7,802	5,961
Fundraising	10,258		-	10,258	11,001
Grants		7,150	-	7,150	1,500
Donation for Bursary			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Sub total (Gross income for AR)	13,079	12,131	-	25,210	18,462

A2 Asset and investment sales, (see table).

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts

	13,079	12,131	-	25,210	18,462
--	---------------	---------------	----------	---------------	---------------

A3 Payments

Overheads	2,926	-	-	2,926	4,930
Coaching costs	2,745	4,499	-	7,245	9,730
Kit costs	462	2,932	-	3,394	1,859

Pitch hire	1,245						
Bursary cost		1,752			2,997		1,198
Other costs		3,109			3,109		2,267
		-			-		-
		-			-		-
		-			-		-
		-			-		-
Sub total	7,378	12,292	-	-	19,670	-	19,984

A4 Asset and investment purchases, (see table)							
	-				-		-
	-				-		-
Sub total	-	-	-	-	-	-	-
Total payments	7,378	12,292	-	-	19,670	-	19,984

Net of receipts/(payments)	5,701	-	161	-	5,540	-	1,522
A5 Transfers between funds	-	-	-	-	-	-	-
A6 Cash funds last year end	25,108	12,473	-	-	37,581	-	39,103
Cash funds this year end	30,809	12,312	-	-	43,121	-	37,581

Section B Statement of assets and liabilities at the end of the period


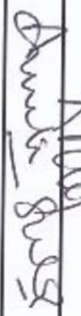
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Bank balance @30/06/23	30,809	12,312	-
		-	-	-
	Total cash funds	30,809	12,312	-
		OK	OK	OK

(agree balances with receipts and payments account(s))

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	
		-	
		-	
		-	
		-	
		-	

Signature	Print Name	Date of approval
	KAREN PRICE	23.4.2024
	ANITA SHAW	23.4.2024

SPENCER LYNX

England & Wales - Charity number 1188217

Accounts



Trustees' Annual Report for the period

From 1 July 2021 To 30 June 2022

Charity name: Spencer Lynx

Charity registration number: 1188217

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote participation in healthy recreation, primarily in the London boroughs of Wandsworth and Lambeth, for the benefit of children who attend state schools, by providing facilities and coaching to participate in hockey
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	Weekly Sunday hockey sessions delivered to approximately 115 state school children from at least 10 primary schools, starting September 2021 until March 2022. Partnered with Hornsby House School to offer additional, after school, hockey training from January 2022 to March 2022. Provided subsidised after-school hockey training during the school summer term. Jubilee tournaments held in June 2022 involving over 200 local children. Hockey taster sessions delivered to over 600 children in 13 schools across Wandsworth and Lambeth, to recruit a new cohort of children to start the programme. Supported 18 members to join a mainstream hockey club after 2 years with Spencer Lynx, with at least 5 children on full, means tested, bursaries.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	The Trustees have had regard to the Charity Commission's public benefit guidance when carrying out activities this year.

Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
--	----------------	--

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Spencer Lynx members are drawn together from at least 13 state primary schools across Wandsworth and Lambeth, from different socio-economic, religious and ethnic backgrounds. The ratio of girls:boys is 50:50.</p> <p>In September 2021, 32 of our second cohort of children started their second year of weekly hockey training on Sundays, running until end March 2022. In addition, a new, third, cohort of 83 children (recruited in the summer term of 2021) started their 2-year programme at Spencer Lynx. The total number of children benefiting from weekly training was therefore 115.</p> <p>All sessions were run by professional qualified hockey coaches, supported by assistant coaches with hockey experience. Some sessions were additionally run by Spencer Lynx Ambassador and England and GB international Rhys Smith, who is an inspirational role model for the children.</p> <p>In January 2022, Spencer Lynx partnered with Hornsby House School to provide weekly after school hockey sessions free of charge to Spencer Lynx members. These sessions ran until end March 2022, and offered the children more opportunities to be physically active and to have additional hockey coaching and game play.</p> <p>Keen to keep members engaged during the off-season, Spencer Lynx provided subsidised after-school hockey training during the summer term. Up to 25 members took part, some free of charge depending on financial need.</p> <p>From May 2022-June 2022, Spencer Lynx delivered hockey taster sessions in 13 schools across Wandsworth and Lambeth, recruiting 108 children to our fourth cohort of children, to start in September 2022.</p> <p>In June 2022, Spencer Lynx hosted a Jubilee-themed tournament for its</p>
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		members and for other local outreach clubs, with over 200 local children taking part. This was followed by a subsidised family picnic.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

--	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity generated a positive financial outcome for the period with a net increase in funds of just over £18,000 and closing with a bank balance of just over £37,000. Much of the income was generated by donations, with major donations from Spencer Junior Hockey Club and The Thomas's Foundation, the latter to cover coaching costs. It was also successful in obtaining a small grant from Wandsworth Council.</p> <p>The principal sources of funding for the charity were donations and fundraising activities, made possible through its close association with Spencer Hockey Club, and local authority grant funding. However, limitations on the availability of some grant funding to new projects rather than continuation of existing and successful projects has proved challenging. The charity has also sought funding from national organisations and funds, but has to date had little success.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds reserves for its day to day operations, and excludes from its reserves any donation or grant made for a specific purpose, including its bursary fund.
Amount of reserves held	Para 1.22	£25,108
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

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The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Trustees remain the same as when originally incorporated in 2020.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Reference and Administrative details

Charity name	Spencer Lynx
Other name the charity uses	
Registered charity number	1188217
Charity's principal address	The Spencer Club, Fieldview, London SW18 3HF

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	Amrita Sheldon	Treasurer		
2	Charlotte Hucker			
3	Donna Kirby			
4	Karen Price			
5	Marcia Gurney-Champion			
6				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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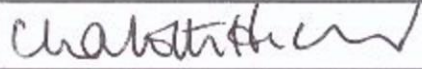
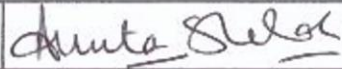
Other optional information

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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)	CHARLOTTE HUCKER	AMPITA SHELDON
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE & TREASURER
Date	21/3/2023	



Receipts and payments accounts

CC16a

For the period from	01/07/2021	To	30/06/2022
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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 £
A1 Receipts					
Donations	2,161	3,800	-	5,961	12,038
Fundraising	11,001	-	-	11,001	14,176
Grants	-	1,500	-	1,500	11,366
Donation for Bursary	-	-	-	-	10,988
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,162	5,300	-	18,462	48,568
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,162	5,300	-	18,462	48,568
A3 Payments					
Overheads	4,930	-	-	4,930	2,219
Coaching costs	4,684	5,046	-	9,730	2,778
Kit costs	1,715	144	-	1,859	1,269
Pitch hire	1,198	-	-	1,198	2,918
Bursary cost	-	2,267	-	2,267	203
Other costs	-	-	-	-	79
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	12,527	7,457	-	19,984	9,465
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,527	7,457	-	19,984	9,465
Net of receipts/(payments)	635	- 2,157	-	- 1,522	39,103
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,473	14,630	-	39,103	-
Cash funds this year end	25,108	12,473	-	37,581	39,103

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	Bank balance @30/06/22	25,108	12,473	-
		-	-	-

	-	-	-
Total cash funds	25,108	12,473	-
(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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

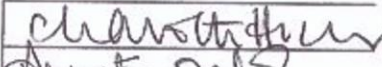
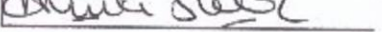
B4 Assets retained for the charity's own use

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)
		-	
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Charlotte Hucker	21/03/2023
	Amrita Sheldon	21/03/2023

Independent examiner's report on the accounts

Report to the trustees/ members of	SPENCER LYNX		
On accounts for the year ended	30/06/2022	Charity no (if any)	1188217
Set out on pages	1 to 4		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2022.

Responsibilities and basis of report

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 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.

* Please delete the words in the brackets if they do not apply.

Signed:  Date: 27-03-2023

Name: THOMAS SPENCER

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

ICAEW - ACA
MEMBER: 4274775

Address: FLAT 2, 10 TRINITY CRESCENT
LONDON, SW17 7AE

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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.

[Large empty rectangular box for disclosure details]

SPENCER LYNX

England & Wales - Charity number 1188217

Accounts



Trustees' Annual Report for the period

From 27 February 2020 to 30 June 2021
Charity name: Spencer Lynx

Charity registration number: 1188217

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote community participation in healthy recreation, primarily in the London boroughs of Wandsworth and Lambeth, for the benefit of children who attend State schools, by providing facilities to participate in hockey.
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	Weekly hockey sessions delivered to approximately 50 state school primary children starting in September 2019 into March 2020, until national lockdown due to Covid-19. Hockey taster sessions delivered to over 500 children in 10 schools across Wandsworth and Lambeth in September/October 2020, plus weekly hockey training sessions delivered to approx. 80 children from those schools until Christmas 2020. Sessions were delivered online every week for 10 weeks during the Lockdown months of January-March 2021. Weekly face-to-face hockey sessions were re-started on lifting of lockdown, after Easter 2021 until the start of July 2021.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Charity Commission's public benefit guidance when carrying out activities this year.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our members are drawn together from over 10 state primary schools across Wandsworth and Lambeth, from different socio-economic and religious backgrounds. An ethnicity survey of the Spencer Lynx 2020/21 cohort showed at least 68% of children from black, Asian and ethnic minority groups, and at least 38% on pupil premium. The ratio of girls to boys is maintained at 50:50. Over 50% of our members had not been part of an external club before.</p> <p>In September 2019 our first cohort of children started weekly hockey sessions with Spencer Lynx, running until March 2020 when the country was placed into national lockdown due to Covid-19.</p> <p>In September 2020 our original cohort of children began their second year of training and we began recruitment of a second cohort (recruitment should have taken place in schools' summer term 2020 but we were unable to do this due to Covid restrictions). By October 2020 we had recruited an additional 50 children, taking our total number of members to approximately 90 children.</p> <p>2021 started in lockdown, and there was concern that Spencer Lynx members that had joined in October 2020 would find it hard to stay engaged with the Club, and would be less physically active. To resolve this, Spencer Lynx decided to offer on-line hockey training sessions.</p>

		<p>However, over 50 members had yet to earn their own hockey sticks. Therefore, Spencer Lynx hand-delivered sticks and tennis balls to every child that wanted to take part online. Safeguarding rules and checks were put in place to keep the children safe online. Spencer Lynx worked with their coaches to devise simple online sessions that could be performed safely in confined spaces, and ran a number of trial sessions, before launching the online sessions.</p> <p>Attendance online was encouragingly high, with children practising and trying new hockey skills in whatever space was available to them – the front room, a hall or corridor, a balcony, or a car park. Using ‘live’ online sessions rather than pre-recorded sessions also enabled the children to connect with their new friends.</p> <p>Some of these sessions were run by Spencer Lynx Ambassador and England and GB International, Rhys Smith, who is an inspirational role model for the children. Rhys has also coached in person at Spencer Lynx during 2021, when his schedule allowed, and his engagement and positive effect on the children is second to none. Having a relevant and inspirational role model is very important for children, particularly those with fewer opportunities.</p> <p>On the lifting of lockdown restrictions, we were able to return to weekly face-to-face hockey sessions, and continued these until the start of July 2021. The hockey season would ordinarily have finished at the end of March 2021, but the trustees decided to extend the season for the Lynx children, as they had already missed out on many aspects of normal life and opportunities during lockdown.</p> <p>Parents reported that because of Spencer Lynx their children were more physically active and enjoyed improved mental wellbeing. Parents and schools reported that the children enjoyed making new friends, and had increased confidence, self-esteem and were proud of their club. Schools also reported children showed greater commitment to sport, and willingness to share their skills with others.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Trustees remain the same as when originally incorporated in 2020.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Spencer Lynx
Other name the charity uses	
Registered charity number	1188217
Charity's principal address	The Spencer Sports Club Fieldview LONDON SW18 3HF

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	Amrita Sheldon	Treasurer		
2	Charlotte Hucker			
3	Donna Kirby			
4	Karen Price			
5	Marcia Gurney Champion			
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Charlotte Huckler</i>	<i>Amrita Sheldar</i>
Full name(s)	CHARLOTTE HUCKER	AMRITA SHEDAR
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE TREASURER.
Date	9/3/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

1186217

Receipts and payments accounts

CC16a

For the period from	27/02/2014	To	30/06/2017
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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 £
A1 Receipts					
Donations	9,653	2,385	-	12,038	-
Fundraising	14,176	-	-	14,176	-
Grants	3,000	8,366	-	11,366	-
Donation for Bursary	-	10,988	-	10,988	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross Income for AR)	26,829	21,739	-	48,568	-
A2 Asset and Investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total/	-	-	-	-	-
Total receipts	26,829	21,739	-	48,568	-
A3 Payments					
Overheads	158	2,061	-	2,219	-
Coaching costs	-	2,778	-	2,778	-
Kit costs	624	645	-	1,269	-

Pitch hire	1,485	1,423	-	2,918	-
Bursary cost	-	203	-	203	-
Other costs	79	-	-	79	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,366	7,109	-	9,465	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	2,356	7,109	-	9,465	-
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Net of receipts/(payments)	24,473	14,630	-	39,103	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	24,473	14,630	-	39,103	-

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	Bank balance @30/06/21	24,473	14,630	-
		-	-	-
		-	-	-
	Total cash funds	24,473	14,630	-

(agree balances with receipts and payments account(s))

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signature	Print Name	Date of approval
Charlotte Huckel	CHARLOTTE HUCKEL	9/3/2022
Amrita Sudol	AMRITA SUDOL	9/31/2022

Signed by one or two trustees on behalf of all the trustees

Independent examiner's report to the trustees of Spencer Lynx

I report to the trustees on my examination of the accounts of the Spencer Lynx (the "Trust") for the accounting period ended 30 June 2021.

Responsibilities and basis of report

As the charity trustees of the Trust 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.

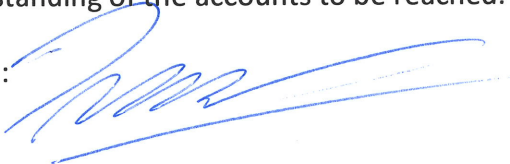
Independent examiner's statement

I have completed my examination. I 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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:



Name:

THOMAS SPENCER

Professional body:

ICAEW, MEMBER: 4274775

Address: FLAT 2, 10 TRINITY CRESCENT,
LONDON, SW17 7AE

Date:

09 - MAR - 22