



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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	<b>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.</b>
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	<b>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.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees have had regard to the Charity Commission's public benefit guidance when carrying out activities this year.</b>

## 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><b>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.</b></p> <p><b>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.</b></p> <p><b>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.</b></p> <p><b>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.</b></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	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>The Trustees remain the same as when originally incorporated in 2020.</b>

### 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)**

<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>

#### **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**

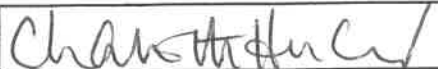

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## Declarations

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	AMRITA SHELDER
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE TREASURER.
Date	9/3/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

118E217

## Receipts and payments accounts

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For the period from	27/02/2016	To	30/06/2017
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### 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 £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>										
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	-		
	-		-	-	-		-	-		
	-		-	-	-		-	-		
	-		-	-	-		-	-		
	-		-	-	-		-	-		
<b>Sub total (Gross Income for AR)</b>	<b>26,829</b>		<b>21,739</b>	<b>-</b>	<b>-</b>		<b>48,568</b>	<b>-</b>		

### A2 Asset and Investment sales, (see table).

	-		-	-	-		-	-		
	-		-	-	-		-	-		
<b>Sub total</b>	<b>-</b>		<b>-</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>		
<b>Total receipts</b>	<b>26,829</b>		<b>21,739</b>	<b>-</b>	<b>-</b>		<b>48,568</b>	<b>-</b>		

### A3 Payments

Overheads	158		2,061	-	-		2,219	-		
Coaching costs			2,778	-	-		2,778	-		
Kit costs	624		645	-	-		1,269	-		



Pitch hire	1,495	1,423	-	2,918	-
Bursary cost	-	203	-	203	-
Other costs	79	-	-	79	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,356</b>	<b>7,109</b>	<b>-</b>	<b>9,465</b>	<b>-</b>

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

**Total payments** **2,356** **7,109** **-** **9,465** **-**

<b>Net of receipts/(payments)</b>	<b>24,473</b>	<b>14,630</b>	<b>-</b>	<b>39,103</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>24,473</b>	<b>14,630</b>	<b>-</b>	<b>39,103</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank balance @30/06/21	24,473	14,630	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>24,473</b>	<b>14,630</b>	<b>-</b>

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

# **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	CHARLOTTE HUCKER	9/3/2022
Amrita Sheldon	AMRITA SHELDON	9/3/2022

## 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:

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