

ACTION FOR SPORT

England & Wales · Charity number 1188957

Details

Other names ACTION FOR SPORT LIMITED

Status Registered

Legal form Charitable company

Company number [11883782](#)

Registered 2020-04-07

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

Contact

Address 15 Victoria Mews
Mill Field Road
Cottingley Business Park
Cottingley
Bingley
BD16 1PY

Phone 07704 030 828

Email info@actionforsport.org.uk

Website www.actionforsport.org.uk

Activities

Objects: THE CHARITY'S OBJECTS ('OBJECTS') ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:· TO PREVENT OF RELIEVE THE POVERTY OR FINANCIAL HARDSHIP OF CHILDREN FOR THE PUBLIC BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING SPORTS KIT AND EQUIPMENT TO CHILDREN LIVING IN POVERTY IN THE UK TO ENABLE THEM TO PARTICIPATE IN HEALTHY RECREATIONAL ACTIVITIES THAT THEY COULD NOT OTHERWISE AFFORD.· TO ADVANCE AMATEUR SPORT FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING SPORTS KIT AND EQUIPMENT TO CHILDREN LIVING IN POVERTY IN THE UK TO ENABLE PARTICIPATION IN HEALTHY RECREATIONAL ACTIVITIES· FOR THE PUBLIC BENEFIT, THE PROTECTION AND PRESERVATION OF THE ENVIRONMENT IN PARTICULAR BUT NOT EXCLUSIVELY BY PROMOTION OF RECYCLING AND PROVISION OF RECYCLED SPORTS KIT AND EQUIPMENT

Activities: Action For Sport is a charity dedicated to promoting sport, preventing barriers to sport and to protecting the environment. The charity is dedicated to ensuring that everyone has the opportunity to

participate in sport. We are based in Yorkshire and are proud to support both our local communities and communities all around the UK.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£37,675	£73,860	-	-
2024-03-31	£91,754	£56,040	-	-
2023-03-31	£55,874	£55,098	-	-
2022-03-31	£41,303	£34,540	-	-
2021-03-31	£2,500	£1,878	-	-

Trustees

Name	Role	Appointed
Robert Howard Marsh	Chair	2020-09-28
Andrew James Papworth		2024-01-31
Catherine Louise Fall		2023-02-22
Claire Walshaw		2021-06-17

ACTION FOR SPORT

England & Wales - Charity number 1188957

Accounts



ACTION FOR SPORT
(A company limited by guarantee)

Trustee Annual Report and Financial Statement
Year Ending 31st March 2025

Charity Commission Number: 1188957
Company Number: 11883782

ACTION FOR SPORT

Trustee Annual Report and Financial Statement for the year ending 31 March 2025

ACTION FOR SPORT
(A company limited by guarantee)

Report and Financial Statement
for the Year Ending 31st March 2025

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SECTION 1

Objectives and Activities

Aims and Objectives

Action For Sport has three key aims and objectives:

1. To promote sport
2. To remove barriers to sport
3. To protect the environment

These can be further explained through our work towards the achievement of the following outcomes:

- To advance amateur sport for the public benefit, in particular but not exclusively by providing sports kit and equipment to young people and adults living in poverty in the UK, enabling participation in healthy recreational activities.
- To prevent or relieve the poverty or financial hardship of young people and adults for the public benefit, in particular but not exclusively by providing sports kit and equipment to young people and adults living in poverty in the UK. Enabling them to participate in healthy recreational activities that they could not otherwise afford.
- To provide sporting opportunities for the public benefit to young people and adults to promote positive and healthy lifestyles, for the benefit of both the individual and the wider community.
- To provide mentoring support and guidance for the public benefit to young people and adults regarding the promotion and impact of sports on a positive and healthy lifestyle, for the benefit of both the individual and the wider community.
- To promote and support other organisations to implement the charity's projects with a framework and support to enable communities throughout the UK to benefit from the impact of our objectives.
- For the public benefit, the protection and preservation of the environment, in particular but not exclusively, by the promotion of recycling and provision of recycled sports kit and equipment.

Evaluation of Aims and Objectives

Action For Sport regularly reviews our aims and objectives as part of our yearly review and reports back on the outcomes of our work. The review considers the impact of our work on our key target cohorts and considers the developments and improvements to keep the charity focussed whilst allowing for the required evolution. The key aims of the charity are cross referenced across all our projects, to ensure we continue to fulfil these objectives and our registration with the Charity Commission.

Key Projects

The charity currently runs six key projects to help us deliver our intended outcomes. All of our projects are developed to achieve the charities aims and objectives. These projects are:

- 1) 'Bring Your Boots' - Collecting Sporting Footwear and Sporting Kit**
Many children and young people are prevented from playing sport because their families cannot afford to buy sporting footwear and kit. Action For Sport collects new and used sporting footwear to distribute to children and young people experiencing financial hardship in the UK.

- 2) 'Future Stars' - Distributing Sporting Footwear and Sporting Kit**
Action For Sport works with schools, sports clubs and other organisations to identify children who are experiencing financial hardship. Action For Sport then works with the organisations, or directly with these children and young people's families, to ensure that they have the correct sporting footwear and kit to enable them to enjoy and participate in sport.

- 3) 'Support Through Sport' Working with Targeted Individuals to Focus on Positive Choices**
This programme looks to offer targeted support to individuals in need of a positive focus. The programme not only provides sporting footwear and kit, but also provides bespoke mentoring and guidance to promote positive health, lifestyles and choices.

- 4) 'Hope, Help and Heroes' - Educating the Future Generations**
Our education programme works with schools, colleges and other organisations to deliver the essential message around helping others. We work to educate children and young people about the effects of poverty, the benefits of sport and about their physical and mental health.

- 5) 'Action For Sport Junior Committee' – Bringing Action For Sport to the Next Generation**
This programme is delivered in individual schools and led by key students and supporting staff within these schools. They run their own programmes based around the core values of Action for Sport and work to promote and support the wider charity by their actions.

- 6) 'Taking Part' - Sporting Events with Support and Education**
Action For Sport provide opportunity for individuals to participate in sport and fitness where we can promote the importance of sport in people's lives. We offer support to those who need it and encourage others to give back. These opportunities focus on unlocking a love for sport and a healthy life.

Public Benefit

Action For Sport continues to operate in accordance with the Charity Commission guidance on public benefit. The charity continues to support the public by providing sporting footwear and kit to families living in poverty in the UK. We continue to help educate the future generations about the importance of sport and the environment. Action For Sport also work to give the public opportunities to participate in sport and fitness which otherwise they would not have. The organisation also uses sport to help young people to engage in positive lives and choices, focusing them on good choices and the right path.

SECTION 2

Achievements and Performance

Action For Sport continue to build on our now multiyear success. At the time of this report, as of October 2025, the charity has supported over 15,200 families, giving them a staggering £482,208 of sporting footwear and kit to enable them to play sport. As a result of the collection of outgrown or unwanted sporting footwear and kit, the charity has saved a massive 7.44 tonnes of material from going to landfill.

The funding that Action For Sport has received has been used to cover the general running costs of the organisation, to cover distribution, education, events and essential staffing. The charity has also received specific financial donations to enable the organisation to purchase certain items of sporting kit and equipment to then be distributed to people experiencing financial hardship in the UK.

The work that Action For Sport has undertaken has directly impacted on over 15,000 individuals. The impact of this is immeasurable. This will have enabled these people to play sport, to be more socially active, and to develop new friendship groups. This will have had an impact on physical health, mental health, education and crime reduction. The impact is not only there for the individual but also there for the wider society. The work will have had an impact on societies health, community cohesion, education and crime.

Action For Sport continues to increase the charities reach. The main drive forward now lies in the development of the Action For Sport Junior Committees. This will see schools and other organisations take on the charities key objectives, core messages and key projects. This is supported by the central charity project group with the additional support of a web based platform to enable us to reach people throughout the whole of the country. This will give the whole of the United Kingdom access to our support with the help of these partner schools and other organisations, and therefore give everyone the ability to participate in sport by removing financial hardship as a barrier.

Action For Sport have a clear goal to build on our past success. The charity will utilise the current position to continue to grow and develop the organisation, resulting in the ability to provide more support and impact for both the individuals we support and the wider society as a whole.

SECTION 3

Financial Review

The full Directors Financial Statement can be found in Appendix A at the end of this report and provides the full overview of the charity's financial position.

Financial Information

The balance of the charity at 31st March 2024 was:
£44,684.00

The balance of the charity at 31st March 2025 was:
£8,500.00

The income for the charity during the financial year 2023/24 was:
£91,754.00

The income for the charity during the financial year 2024/25 was:
£37,675.00

The outgoings for the charity during the financial year 2023/24 was:
£56,040.00

The outgoings for the charity during the financial year 2024/25 was:
£73,860.00

Reserve

The charity only holds a small reserve owing to the minimal overheads of the organisation. The reserves are held to ensure the key core costs are covered for six months operations excluding consultancy costs.

The reserve amount is currently set at:
£3500.00.

Financial Stability

The charity is structured to provide minimal overheads to operation and as such can rapidly increase and decrease output whilst keeping very low core costs. Action For Sport can confirm that there are no concerns as to the charity continuing as a going concern and that there are no funds in material deficit.

Funding

The charity continues to develop our funding strategy. We use a multi-source approach to securing funds to fulfil the charities projects. These sources are listed below:

- Grants
- Donations
- Corporate Sponsorship
- Licences

SECTION 4

Structure Governance and Management

Action For Sport is governed by the organisations Memorandum and Articles of Association and relevant policies to ensure the successful operation of the charity. Action For Sport is a registered company in England and Wales which is a company limited by guarantee.

The charity currently has four trustees who have overall responsibility for the charity. The trustees appoint the appropriate consultants, staff and volunteers to fulfil the charity's operations. The organisations trustees are recruited to the charity based on their knowledge and experience. Following the identification of a suitable trustee candidate, they would be invited to present their application to the Management Committee and Senior Management Team, to allow a vote to take place as to their suitability for the role.

The charity is led by the trustees who appoint the consultant Senior Management Team to perform the day to day running of the organisation. The Senior Management Team are not employed by the charity but fulfil their roles as consultants. They seek additional guidance from the relevant groups and charity voluntary advisors to further help guide and steer the organisations work.

Trustees and Management Committee:

Mr R Marsh	Chair of Trustees
Miss C Walshaw	Trustee
Miss C Fall	Trustee
Mr A Papworth	Trustee

Senior Management Team:

Mr A Kenure	Co-Founder and Senior Consultant
Mr C Michallat	Co-Founder and Senior Consultant

Action For Sport Junior Committee Project Group:

Mr C Michallat	Chair of Project Group
Mr A Kenure	Group Member
Mr A Papworth	Group Member
Miss L Papworth	Group Member
Mr D Tomlinson	Group Member
Mrs E Tomlinson	Group Member

Senior Management Team Advisors:

Mr J Mason	Advisor
Mr A Kendall-Jones	Advisor

SECTION 5

Reference and Administrative Details

Charity Name:
Action For Sport

Charity Commission Registration Number:
1188957

Company Registration Number:
11883782

Registered Office:
15 Victoria Mews
Mill Field Road
Cottingley Business Park
Bingley
BD16 1PY

Operational Address:
Action For Sport
Salts Hub at The Playing Fields
Victoria Road
Saltaire
BD18 3LA

Charity Trustees:

Mr R Marsh	Chair of Trustees
Miss C Walshaw	Trustee
Miss C Fall	Trustee
Mr A Papworth	Trustee

Corporate Trustees:
None

Trustees Holding Title to Property Belonging to the Charity:
None

Accountant:
Bailey Wilson, Chartered Accountants

Data Validation:
Bailey Wilson, Chartered Accountants

Bank:
Virgin Money, 1 Westgate, Shipley BD18 3SD

Solicitor:
Blacks Solicitors LLP, City Point, 29 King Street Leeds, LS1 2HL

SECTION 6

Exemptions from Disclosure

There are no exemptions from disclosure within the report.

SECTION 7

Funds Held as Custodian Trustee on Behalf of Others

There are no funds held as a custodian trustee on the behalf of others.

SECTION 8 Declaration

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

Signed on behalf of the charity's trustees



Robert March
Chair of Trustees
21.01.26

Appendix A Directors Financial Statement

Action for Sport
Registered Number
11883782
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2025

Action for Sport
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This page does not form part of the statutory financial statements

Action for Sport
Company Information
for the year from 1 April 2024 to 31 March 2025

Directors	Catherine Fall Robert Marsh Andrew Papworth Claire Walshaw
Registered Address	15 Victoria Mews Mill Field Road Cottingley Business Park Bingley BD16 1PY
Accountant	Bailey Wilson 15 Victoria Mews Cottingley Business Park Mill Field Road Bingley BD16 1PY
Registered Number	11883782 (England and Wales)

Action for Sport
Directors' Report

The directors present their report and the financial statements of the company for the year ended 31 March 2025.

The directors who served during the year were as follows:

Catherine Fall

Robert Marsh

Andrew Papworth

Claire Walshaw

Small companies regime

The report of the directors has been prepared taking advantage of the small companies exemptions of Section 415A of the Companies Act 2006.

By order of the board:

Signed by

(0407074188448)
Robert Marsh
Director

22 November 2025

Action for Sport
Accountants' Report

Chartered Accountants' report to the directors on the preparation of the unaudited statutory financial statements of Action for Sport (the company) for the year ended 31 March 2025.

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of the company for the year ended 31 March 2025 which comprise the Income Statement, the Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the directors of the company, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of the company and state those matters that we have agreed to state to the directors of the company, as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of the company. You consider that the company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Bailey Wilson
15 Victoria Mews
Cottingley Business Park
Mill Field Road
Bingley
BD16 1PY

Date: 22 November 2025

This page does not form part of the statutory financial statements

Action for Sport
Income Statement
for the year from 1 April 2024 to 31 March 2025

	Notes	2025 £	2024 £
Turnover		37,670	91,753
Cost of sales		(14,689)	(168)
Gross profit		22,981	91,585
Administrative expenses		(59,171)	(55,863)
Other interest receivable and similar income		5	1
Interest payable and similar charges		-	(9)
(Loss)/profit before taxation		(36,185)	35,714
(Loss)/profit for the year		(36,185)	35,714

Action for Sport
 Statement of Financial Position
 31 March 2025

	Notes	2025		2024	
		£	£	£	£
Current assets					
Cash at bank and on hand		8,500		44,685	
		8,500		44,685	
Creditors amounts falling due within one year	3	(1,994)		(1,994)	
Net current assets (liabilities)			6,506		42,691
Total assets less current liabilities			6,506		42,691
Net assets			6,506		42,691
Capital and reserves					
Profit and loss account			6,506		42,691
Reserves			6,506		42,691

The company was entitled to exemption from audit for this reporting period under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit and loss account under section 444 (5A) Companies Act 2006.

The financial statements were approved and authorised for issue by the Board of Directors on 22 November 2025, and are signed on its behalf by:

Signed by:

 50407074588490
 Robert Marsh
 Director
 Registered Company No. 11883782

Action for Sport
 Notes to the Financial Statements
 for the year ended 31 March 2025

1. Accounting policies

Statutory information

The company is a private company limited by guarantee and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

Statement of compliance

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

Revenue from sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2. Average number of employees

	2025	2024
Average number of employees during the year	0	0

3. Creditors: amounts due within one year

	2025	2024
	£	£
Other creditors	1,304	1,304
Accrued liabilities and deferred income	690	690
Total	<u>1,994</u>	<u>1,994</u>

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Action for Sport
 Detailed Profit and Loss Account
 for the year from 1 April 2024 to 31 March 2025

	2025	2024
	£	£
Turnover		
Donation income	10,841	25,833
Fundraising Income	629	-
Grant income	26,200	65,920
	<u>37,670</u>	<u>91,753</u>
Cost of sales		
Direct Costs	14,689	168
	<u>14,689</u>	<u>168</u>
Gross Profit		
Gross Profit	<u>22,981</u>	<u>91,585</u>
	22,981	91,585
Administrative expenses		
Accountancy Fees	703	776
Advertising	1,500	-
Clothing Costs	96	-
Computers & Software	470	7,319
Consultancy Fees	50,131	42,034
Insurance	858	840
Printing	393	-
Professional Fees	500	-
Rent & Storage Costs	4,520	4,470
Repairs and Renewals	-	424
	<u>59,171</u>	<u>55,863</u>
Other interest receivable and similar income		
Bank interest received	5	1
	<u>5</u>	<u>1</u>
Interest payable and similar charges		
Bank Charges	-	9
	<u>-</u>	<u>9</u>
(Loss)/profit for the year		
Net (loss)/profit	<u>(36,185)</u>	<u>35,714</u>
	(36,185)	35,714

This page does not form part of the statutory financial statements

Appendix B Independent Examiner's Report



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A		Independent Examiner's Report	
Report to the trustees	Charity Name Action for Sport		
On accounts for the year ended	31 st March 2025	Charity no (if any)	1188957
Set out on pages	1 <small>(remember to include the page numbers of additional sheets)</small>		
Responsibilities and basis of report	<p>I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.</p> <p>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").</p> <p>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.</p>		
Independent examiner's statement	<p>I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination gives me cause to believe that in, any material respect:</p> <ul style="list-style-type: none"> 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. <p>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.</p> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		
Signed:		Date:	19 th December 2025
Name:	Emma Wilson		
Relevant professional qualification(s) or body (if any):	ICAEW		
Address:	15 Victoria Mews, Cottingley Business Park, Bingley BD16 1PY		

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.

Action for Sport

Registered Number
11883782
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2025

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Company Information
for the year from 1 April 2024 to 31 March 2025

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Action for Sport

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The directors who served during the year were as follows:

Catherine Fall

Robert Marsh

Andrew Papworth

Claire Walshaw

Small companies regime

The report of the directors has been prepared taking advantage of the small companies exemptions of Section 415A of the Companies Act 2006.

By order of the board:

Signed by:



504D70F458B84B0...

Robert Marsh
Director

22 November 2025

Action for Sport
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This report is made solely to the directors of the company, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of the company and state those matters that we have agreed to state to the directors of the company, as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of the company. You consider that the company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Bailey Wilson
15 Victoria Mews
Cottingley Business Park
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Bingley
BD16 1PY

Date: 22 November 2025

Action for Sport
Income Statement
for the year from 1 April 2024 to 31 March 2025

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Action for Sport
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31 March 2025

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		<u>(1,994)</u>		<u>(1,994)</u>	
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Total assets less current liabilities			<u>6,506</u>		<u>42,691</u>
Net assets			<u>6,506</u>		<u>42,691</u>
Capital and reserves					
Profit and loss account			<u>6,506</u>		<u>42,691</u>
Reserves			<u>6,506</u>		<u>42,691</u>

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The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit and loss account under section 444 (5A) Companies Act 2006.

The financial statements were approved and authorised for issue by the Board of Directors on 22 November 2025, and are signed on its behalf by:

Signed by:

Robert Marsh

504D70F458B84B0...

Robert Marsh

Director

Registered Company No. 11883782

Action for Sport

Notes to the Financial Statements
for the year ended 31 March 2025**1. Accounting policies****Statutory information**

The company is a private company limited by guarantee and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

Statement of compliance

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

Revenue from sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2. Average number of employees

	2025	2024
Average number of employees during the year	0	0

3. Creditors: amounts due within one year

	2025	2024
	£	£
Other creditors	1,304	1,304
Accrued liabilities and deferred income	690	690
Total	<u>1,994</u>	<u>1,994</u>

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Action for Sport
Detailed Profit and Loss Account
for the year from 1 April 2024 to 31 March 2025

	2025	2024
	£	£
Turnover		
Donation income	10,841	25,833
Fundraising Income	629	-
Grant income	26,200	65,920
	<u>37,670</u>	<u>91,753</u>
Cost of sales		
Direct Costs	14,689	168
	<u>14,689</u>	<u>168</u>
Gross Profit		
Gross Profit	22,981	91,585
	<u>22,981</u>	<u>91,585</u>
Administrative expenses		
Accountancy Fees	703	776
Advertising	1,500	-
Clothing Costs	96	-
Computers & Software	470	7,319
Consultancy Fees	50,131	42,034
Insurance	858	840
Printing	393	-
Professional Fees	500	-
Rent & Storage Costs	4,520	4,470
Repairs and Renewals	-	424
	<u>59,171</u>	<u>55,863</u>
Other interest receivable and similar income		
Bank interest received	5	1
	<u>5</u>	<u>1</u>
Interest payable and similar charges		
Bank Charges	-	9
	<u>-</u>	<u>9</u>
(Loss)/profit for the year		
Net (loss)/profit	(36,185)	35,714
	<u>(36,185)</u>	<u>35,714</u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Action for Sport

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1188957

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**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 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:

19th December 2025

Name:

Emma Wilson

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

ICAEW

Address:

15 Victoria Mews, Cottingley Business Park, Bingley BD16 1PY

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.

ACTION FOR SPORT

England & Wales - Charity number 1188957

Accounts



ACTION FOR SPORT
(A company limited by guarantee)

Trustee Annual Report and Financial Statement
Year Ending 31st March 2024

Charity Commission Number: 1188957
Company Number: 11883782

ACTION FOR SPORT

Trustee Annual Report and Financial Statement for the year ending 31 March 2024

ACTION FOR SPORT
(A company limited by guarantee)

Report and Financial Statement
for the Year Ending 31st March 2024

Contents	Page
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Section 2 Achievements and Performance	4
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Section 4 Structure Governance and Management	7
Section 5 Reference and Administrative Details	8
Section 6 Exemptions from Disclosure	9
Section 7 Funds Held as Custodian Trustee on Behalf of Others	10
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SECTION 1

Objectives and Activities

Aims and Objectives

Action For Sport has three key aims and objectives:

1. To promote sport
2. To remove barriers to sport
3. To protect the environment

These can be further explained through our work towards the achievement of the following outcomes:

- To advance amateur sport for the public benefit, in particular but not exclusively by providing sports kit and equipment to young people and adults living in poverty in the UK. Enabling participation in healthy recreational activities.
- To prevent or relieve the poverty or financial hardship of young people and adults for the public benefit, in particular but not exclusively by providing sports kit and equipment to young people and adults living in poverty in the UK. Enabling them to participate in healthy recreational activities that they could not otherwise afford.
- To provide mentoring support and guidance for the public benefit, to young people and adults regarding the promotion and impact of sports on a positive and healthy lifestyle, for the benefit of both the individual and the wider community.
- For the public benefit, the protection and preservation of the environment, in particular but not exclusively by the promotion of recycling and provision of recycled sports kit and equipment.

Evaluation of Aims and Objectives

Action For Sport regularly reviews our aims and objectives as part of our yearly review and reports back on the outcomes of our work. The review considers the impact of our work on our key target cohorts and considers the developments and improvements to keep the charity focussed whilst allowing for the required evolution. The key aims of the charity are cross referenced across all out projects, to ensure we continue to fulfil these objectives and our registration with the Charity Commission.

Key Projects

The charity currently runs six key projects to help us deliver our intended outcomes. All of our projects are developed to achieve the charities aims and objectives. These projects are:

1) 'Bring Your Boots' - Collecting Sporting Footwear and Sporting Kit

Many children and young people are prevented from playing sport because their families cannot afford to buy sporting footwear and kit. Action For Sport collects new and used sporting footwear to distribute to children and young people living in poverty in the UK.

2) 'Future Stars' - Distributing Sporting Footwear and Sporting Kit

Action For Sport works with schools, sports clubs and other organisations to identify children who are living in poverty. Action For Sport then works with these children and young people's families to ensure that they have the correct sporting footwear and kit to enable them to enjoy and participate in sport.

3) 'Support Through Sport' Working with Targeted Individuals to Focus on Positive Choices

This programme looks to offer targeted support to individuals in need of a positive focus. The programme not only provides sporting footwear and kit, but also provides bespoke mentoring and guidance to promote positive health, lifestyles and choices.

4) 'Hope, Help and Heroes' - Educating the Future Generations

Our education programme works with schools, colleges and other organisations to deliver the essential message around helping others. We work to educate children and young people about the effects of poverty, the benefits of sport and about their physical and mental health.

5) 'Action For Sport Junior Committee' – Bringing Action For Sport to the Next Generation

This programme is delivered in individual schools and led by key students and supporting staff within these schools. They run their own programmes based around the core values of Action for Sport and work to promote and support the wider charity by their actions.

6) 'Action For Sport Events' - Sporting Events with Support and Education

We organise and deliver our Action For Sport Events to promote the importance and availability of sport. We offer support to those who need it and encourage others to give back. These events focus on unlocking a love for sport and life.

Public Benefit

Action For Sport continues to operate in accordance with the Charities Commission guidance on public benefit. The charity continues to support the public by providing sporting footwear and kit to families living in poverty in the UK. We continue to help educate the future generations about the importance of sport and the environment. Action For Sport also work to give the public opportunities to participate in sport which otherwise they would not have. The organisation also uses sport to help young people to engage in positive lives and choices, focusing them on good choices and the right path.

SECTION 2

Achievements and Performance

Action For Sport continue to build on our now multiyear success. At the time of this report, as of September 2024, the charity has supported 10,700 families, giving them a staggering £291,428 of sporting footwear and kit to enable them to play sport. As a result of the collection of outgrown or unwanted sporting footwear and kit, the charity has saved a massive 5.56 tonnes of material from going to landfill. The organisation has also worked hard to educate young people about our key objectives and have worked directly with 1424 young people between the ages of 4 and 18 years old. Action For Sport's specialist mentoring and positive guidance programme has actively engaged and supported 220 young people between the ages of 11 and 18.

The funding that Action For Sport has received has been used to cover the general running costs of the organisation, to cover distribution, education, events and essential staff.

The work that Action For Sport has undertaken has directly impacted on 12,344 individuals. The impact of this is immeasurable. This will have enabled these people to play sport, to be more socially active, and to develop new friendship groups. This will have had an impact on physical health, mental health, education and crime reduction. The impact is not only there for the individual but also there for the wider society. The work will have had an impact on societies health, community cohesion, education and crime.

Action For sport continues to increase the charities reach. We have partnered with organisations across the United Kingdom, so that they can implement some of our projects across multiple regions of the country. This partnership allows us to drive this wider and greater success that the collaboration brings. We would like to further develop our reach with other such partners in the future.

The organisation has taken the bold step to become a truly national organisation by developing a web based platform of support to enable us to reach people throughout the whole of the country. This will give the whole of the United Kingdom access to our support, with the help of our commercial partners, and therefore give everyone the ability to participate in sport by removing poverty as a barrier.

Action For Sport have a clear goal to build on our past success. The charity will utilise the current position to continue to grow and develop the organisation, resulting in the ability to provide more support and impact for both the individuals we support and the wider society as a whole.

SECTION 3

Financial Review

The full Directors Financial Statement can be found in Appendix A at the end of this report and provides the full overview of the charities financial position.

Financial Information

The balance of the charity at 31st March 2023 was:
£8806.00

The balance of the charity at 31st March 2024 was:
£44,684.00

The income for the charity during the financial year 2022/23 was:
£55,874.00

The income for the charity during the financial year 2023/24 was:
£91,754.00

The outgoings for the charity during the financial year 2022/23 was:
£55,098.00

The outgoings for the charity during the financial year 2023/24 was:
£56,040.00

Reserve

The charity only holds a small reserve owing to the minimal overheads of the organisation. The reserves are held to ensure the key core costs are covered for six months operations excluding consultancy costs.

The reserve amount is currently set at:
£2400.00.

Financial Stability

The charity is structured to provide minimal overheads to operation and as such can rapidly increase and decrease output whilst keeping very low core costs. Action For Sport can confirm that there are no concerns as to the charity continuing as a going concern and that there are no funds in material deficit.

Funding

The charity continues to develop our funding strategy. We use a multi-source approach to securing funds to fulfil the charities projects. These sources are listed below:

- Grants
- Donations
- Corporate Sponsorship
- Licences
- Website Remuneration

SECTION 4

Structure Governance and Management

Action For Sport is governed by the organisations Memorandum and Articles of Association and relevant policies to ensure the successful operation of the charity. Action For Sport is a registered company in England and Wales which is a company limited by guarantee.

The charity currently have four trustees who have overall responsibility for the charity. The trustees appoint the appropriate consultants, staff and volunteers to fulfil the charities operations. The organisations trustees are recruited to the charity based on their knowledge and experience. Following the identification of a suitable trustee candidate, they would be invited to present their application to the Management Committee and Senior Management Team, to allow a vote to take place as to their suitability for the role.

The charity is led by the trustees who appoint the consultant Senior Management Team to perform the day to day running of the organisation. The Senior Management Team are not employed by the charity but fulfil their roles as consultants. They seek additional guidance from the charity voluntary advisors to further help guide and steer the organisations work.

Trustees and Management Committee:

Mr R Marsh	Chair of Trustees
Miss C Walshaw	Trustee
Miss C Fall	Trustee
Mr A Papworth	Trustee

Senior Management Team:

Mr A Kenure	Co-Founder and Senior Consultant
Mr C Michallat	Co-Founder and Senior Consultant

Senior Management Team Advisors:

Mr J Mason
Mr A Kendall-Jones

SECTION 5

Reference and Administrative Details

Charity Name:
Action For Sport

Charity Commission Registration Number:
1188957

Company Registration Number:
11883782

Registered Office:
15 Victoria Mews
Mill Field Road
Cottingley Business Park
Bingley
BD16 1PY

Operational Address:
Action For Sport
Salts Hub at The Playing Fields
Victoria Road
Saltaire
BD18 3LA

Charity Trustees:

Mr R Marsh	Chair of Trustees
Miss C Walshaw	Trustee
Miss C Fall	Trustee
Mr A Papworth	Trustee

Corporate Trustees:
None

Trustees Holding Title to Property Belonging to the Charity:
None

Accountant:
Bailey Wilson, Chartered Accountants

Data Validation:
Bailey Wilson, Chartered Accountants

Bank:
Virgin Money, 1 Westgate, Shipley BD18 3SD

Solicitor:
Blacks Solicitors LLP, City Point, 29 King Street Leeds, LS1 2HL

SECTION 6

Exemptions from Disclosure

There are no exemptions from disclosure within the report.

SECTION 7

Funds Held as Custodian Trustee on Behalf of Others

There are no funds held as a custodian trustee on the behalf of others.

SECTION 8

Declaration

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

Signed on behalf of the charity's trustee



Robert March
Chair of Trustees
06.01.25

Appendix A Directors Financial Statement

Action for Sport
Registered Number
11883782
(England and Wales)

Amended Unaudited Financial Statements for the Year ended
31 March 2024

Action for Sport
Contents of the Financial Statements

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Directors' Report	3
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Statement of Financial Position	5
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Detailed Profit and Loss Account	7

This page does not form part of the statutory financial statements

Action for Sport
Company Information
for the year from 1 April 2023 to 31 March 2024

Directors	Catherine Louise Fall Robert Howard Marsh Claire Walshaw
Registered Address	15 Victoria Mews Mill Field Road Cottingley Business Park Bingley BD16 1PY
Registered Number	11883782 (England and Wales)

Action for Sport
Directors' Report

The directors present their report and the financial statements of the company for the year ended 31 March 2024.

The directors who served during the year were as follows:

Catherine Louise Fall

Robert Howard Marsh

Claire Walshaw

Alexandra Northfield (Resigned 22 December 2023)

Small companies regime

The report of the directors has been prepared taking advantage of the small companies exemptions of Section 415A of the Companies Act 2006.

By order of the board:

Robert Howard Marsh
Director

4 December 2024

Action for Sport
 Income Statement
 for the year from 1 April 2023 to 31 March 2024

	Notes	2024	2023
		£	£
Turnover		91,753	55,873
Cost of sales		(168)	(213)
Gross profit		91,585	55,660
Administrative expenses		(55,863)	(54,885)
Other interest receivable and similar income		1	1
Interest payable and similar charges		(9)	-
Profit before taxation		35,714	778
Profit for the year		35,714	778

Action for Sport
 Statement of Financial Position
 31 March 2024

	Notes	2024		2023	
		£	£	£	£
Current assets					
Cash at bank and on hand		44,685		8,807	
		<u>44,685</u>		<u>8,807</u>	
Creditors amounts falling due within one year	3	(1,994)		(1,831)	
		<u></u>	<u>42,691</u>	<u></u>	<u>6,976</u>
Net current assets (liabilities)			<u>42,691</u>		<u>6,976</u>
Total assets less current liabilities			<u>42,691</u>		<u>6,976</u>
Net assets			<u>42,691</u>		<u>6,976</u>
Capital and reserves					
Profit and loss account			<u>42,691</u>		<u>6,976</u>
Reserves			<u>42,691</u>		<u>6,976</u>

The company was entitled to exemption from audit for this reporting period under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit and loss account under section 444 (5A) Companies Act 2006.

The financial statements were approved and authorised for issue by the Board of Directors on 4 December 2024, and are signed on its behalf by:

Robert Howard Marsh
 Director
 Registered Company No. 11883782

Action for Sport
Notes to the Financial Statements
for the year ended 31 March 2024

1. Accounting policies

Statutory information

The company is a private company limited by guarantee and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

Statement of compliance

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

Revenue from sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2. Average number of employees

	2024	2023
Average number of employees during the year	0	0

3. Creditors: amounts due within one year

	2024	2023
	£	£
Other creditors	1,304	1,304
Accrued liabilities and deferred income	690	527
Total	1,994	1,831

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Action for Sport
 Detailed Profit and Loss Account
 for the year from 1 April 2023 to 31 March 2024

	2024	2023
	£	£
Turnover		
Donation income	25,833	15,309
Fundraising Income	-	760
Grant income	65,920	39,800
Miscellaneous Income	-	4
	91,753	55,873
Cost of sales		
Direct Costs	168	213
	168	213
Gross Profit		
Gross Profit	91,585	55,660
	91,585	55,660
Administrative expenses		
Accountancy Fees	776	540
Computers & Software	7,319	130
Consultancy Fees	42,034	50,132
Insurance	840	825
Printing	-	45
Rent & Storage Costs	4,470	2,210
Repairs and Renewals	424	1,003
	55,863	54,885
Other interest receivable and similar income		
Bank interest received	1	1
	1	1
Interest payable and similar charges		
Bank Charges	9	-
	9	-
Profit for the year		
Net Profit	35,714	776
	35,714	776

This page does not form part of the statutory financial statements

Appendix B Independent Examiner's Report



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Charity Name Action for Sport		
On accounts for the year ended	31 st March 2024	Charity no (if any)	1188957
Set out on pages	1 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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 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:** 19th December 2024

Name: Emma Wilson BFP FCA

Relevant professional qualification(s) or body (if any): ICAEW – member number 8907316

Address: 15 Victoria Mews, Cottingley Business Park, Bingley BD16 1PY

Action for Sport

Registered Number
11883782
(England and Wales)

Amended Unaudited Financial Statements for the Year ended
31 March 2024

Action for Sport
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Detailed Profit and Loss Account	7

Action for Sport
Company Information
for the year from 1 April 2023 to 31 March 2024

Directors	Catherine Louise Fall Robert Howard Marsh Claire Walshaw
Registered Address	15 Victoria Mews Mill Field Road Cottingley Business Park Bingley BD16 1PY
Registered Number	11883782 (England and Wales)

Action for Sport
Directors' Report

The directors present their report and the financial statements of the company for the year ended 31 March 2024.

The directors who served during the year were as follows:

Catherine Louise Fall

Robert Howard Marsh

Claire Walshaw

Alexandra Northfield (Resigned 22 December 2023)

Small companies regime

The report of the directors has been prepared taking advantage of the small companies exemptions of Section 415A of the Companies Act 2006.

By order of the board:

Robert Howard Marsh
Director

4 December 2024

Action for Sport
Income Statement
for the year from 1 April 2023 to 31 March 2024

	Notes	2024	2023
		£	£
Turnover		91,753	55,873
Cost of sales		(168)	(213)
Gross profit		91,585	55,660
Administrative expenses		(55,863)	(54,885)
Other interest receivable and similar income		1	1
Interest payable and similar charges		(9)	-
Profit before taxation		35,714	776
Profit for the year		35,714	776

Action for Sport
Statement of Financial Position
31 March 2024

	Notes	2024		2023	
		£	£	£	£
Current assets					
Cash at bank and on hand		44,685		8,807	
		<u>44,685</u>		<u>8,807</u>	
Creditors amounts falling due within one year	3	(1,994)		(1,831)	
		<u>(1,994)</u>		<u>(1,831)</u>	
Net current assets (liabilities)			<u>42,691</u>		<u>6,976</u>
Total assets less current liabilities			<u>42,691</u>		<u>6,976</u>
Net assets			<u>42,691</u>		<u>6,976</u>
Capital and reserves					
Profit and loss account			<u>42,691</u>		<u>6,976</u>
Reserves			<u>42,691</u>		<u>6,976</u>

The company was entitled to exemption from audit for this reporting period under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit and loss account under section 444 (5A) Companies Act 2006.

The financial statements were approved and authorised for issue by the Board of Directors on 4 December 2024, and are signed on its behalf by:

Robert Howard Marsh
Director
Registered Company No. 11883782

Action for Sport
Notes to the Financial Statements
for the year ended 31 March 2024

1. Accounting policies

Statutory information

The company is a private company limited by guarantee and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

Statement of compliance

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

Revenue from sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

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2. Average number of employees

	2024	2023
Average number of employees during the year	0	0

3. Creditors: amounts due within one year

	2024	2023
	£	£
Other creditors	1,304	1,304
Accrued liabilities and deferred income	690	527
Total	<u>1,994</u>	<u>1,831</u>

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Action for Sport
Detailed Profit and Loss Account
for the year from 1 April 2023 to 31 March 2024

	2024	2023
	£	£
Turnover		
Donation income	25,833	15,309
Fundraising Income	-	760
Grant income	65,920	39,800
Miscellaneous Income	-	4
	91,753	55,873
Cost of sales		
Direct Costs	168	213
	168	213
Gross Profit		
Gross Profit	91,585	55,660
	91,585	55,660
Administrative expenses		
Accountancy Fees	776	540
Computers & Software	7,319	130
Consultancy Fees	42,034	50,132
Insurance	840	825
Printing	-	45
Rent & Storage Costs	4,470	2,210
Repairs and Renewals	424	1,003
	55,863	54,885
Other interest receivable and similar income		
Bank interest received	1	1
	1	1
Interest payable and similar charges		
Bank Charges	9	-
	9	-
Profit for the year		
Net Profit	35,714	776
	35,714	776



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Action for Sport

On accounts for the year
ended

31st March 2024

Charity no
(if any)

1188957

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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 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:

19th December 2024

Name:

Emma Wilson BFP FCA

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

ICAEW – member number 8907316

Address:

15 Victoria Mews, Cottingley Business Park, Bingley BD16 1PY

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.

ACTION FOR SPORT

England & Wales - Charity number 1188957

Accounts



ACTION FOR SPORT
(A company limited by guarantee)

Trustee Annual Report and Financial Statement
Year Ending 31st March 2023

Charity Commission Number: 1188957
Company Number: 11883782

ACTION FOR SPORT

Trustee Annual Report and Financial Statement for the year ending 31 March 2023

ACTION FOR SPORT
(A company limited by guarantee)

Report and Financial Statement
for the Year Ending 31st March 2023

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Section 4 Structure Governance and Management	6
Section 5 Reference and Administrative Details	7
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Section 7 Funds Held as Custodian Trustee on Behalf of Others	9
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SECTION 1

Objectives and Activities

Aims and Objectives

Action For Sport has three key aims and objectives:

1. To promote sport
2. To remove barriers to sport
3. To protect the environment

These can be further explained through our work towards the achievement of the following outcomes:

- To advance amateur sport for the public benefit, in particular but not exclusively by providing sports kit and equipment to young people and adults living in poverty in the UK. Enabling participation in healthy recreational activities.
- To prevent or relieve the poverty or financial hardship of young people and adults for the public benefit, in particular but not exclusively by providing sports kit and equipment to young people and adults living in poverty in the UK. Enabling them to participate in healthy recreational activities that they could not otherwise afford.
- For the public benefit, the protection and preservation of the environment, in particular but not exclusively by the promotion of recycling and provision of recycled sports kit and equipment.

Evaluation of Aims and Objectives

Action For Sport regularly reviews our aims and objectives as part of our yearly review and reports back on the outcomes of our work. The review considers the impact of our work on our key target cohorts and considers the developments and improvements to keep the charity focussed whilst allowing for the required evolution. The key aims of the charity are cross referenced across all out projects, to ensure we continue to fulfil these objectives and our registration with the Charity Commission.

Key Projects

The charity currently runs five key projects to help us deliver our intended outcomes. All of our projects are developed to achieve the charities aims and objectives. These projects are:

- 1) 'Bring Your Boots' - Collecting Sporting Footwear and Sporting Kit**
Many children and young people are prevented from playing sport because their families cannot afford to buy sporting footwear and kit. Action For Sport collects new and used sporting footwear to distribute to children and young people living in poverty in the UK.
- 2) 'Future Stars' - Distributing Sporting Footwear and Sporting Kit**
Action For Sport works with schools, sports clubs and other organisations to identify children who are living in poverty. Action For Sport then works with

these children and young people's families to ensure that they have the correct sporting footwear and kit to enable them to enjoy and participate in sport.

3) 'Hope, Help and Heroes' - Educating the Future Generations

Our education programme works with schools, colleges and other organisation to deliver the essential message around helping others. We work to educate children and young people about the effects of poverty, the benefits of sport and about their physical and mental health.

4) 'Action For Sport Events' - Sporting Events with Support and Education

We organise and deliver our Action For Sport Events to promote the importance and availability of sport. We offer support to those who need it and encourage others to give back. These events focus on unlocking a love for sport and life.

5) 'Support Through Sport' Working with Targeted Individuals to Focus on Positive Choices

This programme looks to offer targeted support to individuals in need of a positive focus. The programme not only provides sporting footwear and kit, but also provides bespoke mentoring and guidance to promote positive health, lifestyles and choices.

Public Benefit

Action For Sport continues to operate in accordance with the Charities Commission guidance on public benefit. The charity continues to support the public by providing sporting footwear and kit to families living in poverty in the UK. We continue to help educate the future generations about the importance of sport and the environment. Action For Sport also work to give the public opportunities to participate in sport which otherwise they would not have. The organisation also uses sport to help young people to engage in positive lives and choices, focusing them on good choices and the right path.

SECTION 2

Achievements and Performance

Action For Sport continue to build on our now multiyear success. At the time of this report, as of September 2023, the charity has supported 10,939 families, giving them a staggering £186,268 of sporting footwear and kit to enable them to play sport. As a result of the collection of outgrown or unwanted sporting footwear and kit, the charity has saved a massive 8.5 tonnes of material from going to landfill. The organisation has also worked hard to educate young people about our key objectives and have worked directly with 1424 young people between the ages of 4 and 18 years old.

The funding that Action For Sport has received has been used to cover the general running costs of the organisation, to cover distribution, education, events and essential staff.

The work that Action For Sport has undertaken has directly impacted on 12,926 individuals. The impact of this is immeasurable. This will have enabled these people to play sport, to be more social active, to develop new friendship groups. This will have had an impact on physical health, mental health, education and crime reduction. The impact is not only there for the individual but also there for the wider society. The work will have had will impact on societies health, community cohesion, education and crime.

Action For sport continues to increase the charities reach. We have partnered with Active Kent and Medway so that they can implement some of our projects across the Kent and Medway area of the country. This partnership allows us to drive this wider and greater success that the collaboration brings. We would like to further develop our reach with other such partners in the future.

The organisation has taken the bold step to become a truly national organisation by developing a web based approach to enable us to reach people throughout the whole of the country. This will give the whole of the UK access to our support, with the help of our commercial partners, and therefore give everyone the ability to participate in sport by removing poverty as a barrier. This new web based platform of support is due to be publicly launched in early 2024.

Action For Sport have a clear goal to build on our past success. The charity will utilise the current position to continue to grow and develop the organisation, resulting in the ability to provide more support and impact for both the individuals we support and the wider society as a whole.

SECTION 3

Financial Review

The full Directors Financial Statement can be found in Appendix A at the end of this report and provides the full overview of the charities financial position.

Financial Information

The balance of the charity at 31st March 2022 was:
£6,199.00

The balance of the charity at 31st March 2023 was:
£8806.00

The income for the charity during the financial year 2022/23 was:
£55,874.00

The outgoings for the charity during the financial year 2022/23 was:
£55,098.00

Reserve

The charity only holds a small reserve owing to the minimal overheads of the organisation. The reserves are held to ensure the key core cost are covered for six months operations excluding consultancy costs.

The reserve amount is currently set at:
£1800.00.

Financial Stability

The charity is structured to provide minimal overheads to operation and as such can rapidly increase and decrease output whilst keeping very low core costs. Action For Sport can confirm that there are no concerns as to the charity continuing as a going concern and that there is no funds in material deficit.

Funding

The charity continues to develop our funding strategy. We use a multi-source approach to securing funds to fulfil the charities projects. These sources are listed below:

- Grants
- Donations
- Corporate Sponsorship
- Licences
- Website Remuneration

SECTION 4

Structure Governance and Management

Action For Sport is governed by the organisations Memorandum and Articles of Association and relevant policies to ensure the successful operation of the charity. Action For Sport is a registered company in England and Wales which is a company limited by guarantee.

The charity currently have three trustees who have overall responsibility for the charity. The trustees appoint the appropriate consultants, staff and volunteers to fulfil the charities operations. The organisations trustees are recruited to the charity based on their knowledge and experience. Following the identification of a suitable trustee candidate, they would be invited to present their application to the Management Committee and Senior Management Team, to allow a vote to take place as to their suitability for the role.

The charity is led by the trustees who appoint the consultant Senior Management Team to perform the day to day running of the organisation. The Senior Management Team are not employed by the charity but fulfil their roles as consultants. They seek additional guidance from the charity voluntary advisors to further help guide and steer the organisations work.

Trustees and Management Committee:

Mr R Marsh	Chair of Trustees
Miss C Walshaw	Trustee
Miss C Fall	Trustee

Senior Management Team:

Mr C Michallat	Co-Founder and Senior Consultant
Mr A Kenure	Co-Founder and Senior Consultant

Senior Management Team Advisors:

Mr A Kendall-Jones
Mr J Mason
Mr A Papworth

SECTION 5

Reference and Administrative Details

Charity Name:
Action For Sport

Charity Commission Registration Number:
1188957

Company Registration Number:
11883782

Registered Office:
15 Victoria Mews
Mill Field Road
Cottingley Business Park
Bingley
BD16 1PY

Operational Address:
Action For Sport
Salts Hub at The Playing Fields
Victoria Road
Saltaire
BD18 3LA

Charity Trustees:

Mr R Marsh	Chair of Trustees
Miss C Walshaw	Trustee
Miss C Fall	Trustee
Mrs A Northfield	Trustee (Resigned 22 nd December 2023)

Corporate Trustees:
None

Trustees Holding Title to Property Belonging to the Charity:
None

Accountant:
Bailey Wilson, Chartered Accountants

Data Validation:
Bailey Wilson, Chartered Accountants

Bank:
Virgin Money, 1 Westgate, Shipley BD18 3SD

Solicitor:
Blacks Solicitors LLP, City Point, 29 King Street Leeds, LS1 2HL

SECTION 6

Exemptions from Disclosure

There are no exemptions from disclosure within the report.

SECTION 7

Funds Held as Custodian Trustee on Behalf of Others

There are no funds held as a custodian trustee on the behalf of others.

SECTION 8

Declaration

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

Signed on behalf of the charity's trustee



Robert March
Chair of Trustees
15.01.24

Appendix A Directors Financial Statement

Action for Sport

Registered Number
11883782
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

Action for Sport
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This page does not form part of the statutory financial statements

Action for Sport
Company Information
for the year from 1 April 2022 to 31 March 2023

Directors	Robert Howard Marsh Alexandra Northfield Claire Watshaw
Registered Address	15 Victoria Mews Mill Field Road Cottingley Business Park Bingley BD16 1PY
Registered Number	11883782 (England and Wales)

Action for Sport
Directors' Report

The directors present their report and the financial statements of the company for the year ended 31 March 2023.

The directors who served during the year were as follows:

Robert Howard Marsh

Alexandra Northfield

Claire Walshaw

The report of the directors has been prepared taking advantage of the small companies exemptions of Section 415A of the Companies Act 2006.

By order of the board:

Robert Howard Marsh
Director

2 January 2024

Action for Sport
Income Statement
for the year from 1 April 2022 to 31 March 2023

	Notes	2023	2022
		£	£
Turnover		55,873	41,296
Cost of sales		(213)	(2,290)
Gross profit		55,660	39,006
Administrative expenses		(54,885)	(32,250)
Other interest receivable and similar income		1	7
Profit before taxation		776	6,763
Profit for the year		776	6,763

Action for Sport
 Statement of Financial Position
 31 March 2023

	Notes	2023		2022	
		£	£	£	£
Current assets					
Cash at bank and on hand		8,807		8,463	
		<u>8,807</u>		<u>8,463</u>	
Creditors amounts falling due within one year	5	(1,831)		(2,264)	
Net current assets (liabilities)			6,976		6,199
Total assets less current liabilities			<u>6,976</u>		<u>6,199</u>
Net assets			<u>6,976</u>		<u>6,199</u>
Capital and reserves					
Profit and loss account			6,976		6,199
Reserves			<u>6,976</u>		<u>6,199</u>

The company was entitled to exemption from audit for this reporting period under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The financial statements were approved and authorised for issue by the Board of Directors on 2 January 2024, and are signed on its behalf by:

Robert Howard Marsh
 Director
 Registered Company No. 11883782

Action for Sport
 Notes to the Financial Statements
 for the year ended 31 March 2023

1. Statutory information

The company is a private company limited by guarantee and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Compliance with applicable reporting framework

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. Accounting policies

Revenue recognition policy

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Foreign currency translation and operations policy

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

4. Employee information

	2023	2022
Average number of employees during the year	0	0

5. Creditors within one year

	2023	2022
	£	£
Other creditors	1,304	1,304
Accrued liabilities and deferred income	527	960
Total	1,831	2,264

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Action for Sport
 Detailed Profit and Loss Account
 for the year from 1 April 2022 to 31 March 2023

	2023	2022
	£	£
Turnover		
Donation income	15,309	41,296
Fundraising Income	760	-
Grant income	39,800	-
Miscellaneous Income	4	-
	55,873	41,296
Cost of sales		
Direct Costs	213	2,290
	213	2,290
Gross profit		
Gross Profit	55,660	39,006
	55,660	39,006
Administrative expenses		
Accountancy Fees	540	540
Computers & Software	130	111
Consultancy Fees	50,132	30,500
Insurance	825	803
Legal Fees	-	59
Printing	45	80
Rent	2,210	-
Repairs and Renewals	1,003	-
Travelling and Subsistence	-	157
	54,885	32,250
Other interest receivable and similar income		
Bank interest received	1	7
	1	7
Profit(loss) for the year		
Net Profit	776	6,763
	776	6,763

This page does not form part of the statutory financial statements

Appendix B Independent Examiner's Report



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Charity Name Action for Sport		
On accounts for the year ended	31 st March 2023	Charity no (if any)	1188957
Set out on pages	1 <small>(Remember to include the page numbers of additional sheets)</small>		
Responsibilities and basis of report	<p>I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.</p> <p>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").</p> <p>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.</p>		
Independent examiner's statement	<p>I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination gives me cause to believe that in, any material respect:</p> <ul style="list-style-type: none"> 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. <p>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.</p> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		
Signed:		Date:	01 st December 2023
Name:	Katy Lloyd		
Relevant professional qualification(s) or body (if any):	ICAEW		
Address:	15 Victoria Mews, Cottingley Business Park, Bingley BD16 1PY		

Action for Sport

Registered Number
11883782
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

Action for Sport
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Action for Sport
Company Information
for the year from 1 April 2022 to 31 March 2023

Directors	Robert Howard Marsh Alexandra Northfield Claire Walshaw
Registered Address	15 Victoria Mews Mill Field Road Cottingley Business Park Bingley BD16 1PY
Registered Number	11883782 (England and Wales)

Action for Sport
Directors' Report

The directors present their report and the financial statements of the company for the year ended 31 March 2023.

The directors who served during the year were as follows:

Robert Howard Marsh

Alexandra Northfield

Claire Walshaw

The report of the directors has been prepared taking advantage of the small companies exemptions of Section 415A of the Companies Act 2006.

By order of the board:

Robert Howard Marsh
Director

2 January 2024

Action for Sport
Income Statement
for the year from 1 April 2022 to 31 March 2023

	Notes	2023 £	2022 £
Turnover		55,873	41,296
Cost of sales		(213)	(2,290)
Gross profit		<u>55,660</u>	<u>39,006</u>
Administrative expenses		(54,885)	(32,250)
Other interest receivable and similar income		1	7
Profit before taxation		<u>776</u>	<u>6,763</u>
Profit for the year		<u>776</u>	<u>6,763</u>

Action for Sport
Statement of Financial Position
31 March 2023

	Notes	2023		2022	
		£	£	£	£
Current assets					
Cash at bank and on hand		8,807		8,463	
		8,807		8,463	
Creditors amounts falling due within one year	5	(1,831)		(2,264)	
Net current assets (liabilities)			6,976		6,199
Total assets less current liabilities			6,976		6,199
Net assets			6,976		6,199
Capital and reserves					
Profit and loss account			6,976		6,199
Reserves			6,976		6,199

The company was entitled to exemption from audit for this reporting period under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The financial statements were approved and authorised for issue by the Board of Directors on 2 January 2024, and are signed on its behalf by:

Robert Howard Marsh
Director
Registered Company No. 11883782

Action for Sport
Notes to the Financial Statements
for the year ended 31 March 2023

1. Statutory information

The company is a private company limited by guarantee and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Compliance with applicable reporting framework

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. Accounting policies

Revenue recognition policy

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

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	2023	2022
Average number of employees during the year	0	0

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	£	£
Other creditors	1,304	1,304
Accrued liabilities and deferred income	527	960
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Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Action for Sport
Detailed Profit and Loss Account
for the year from 1 April 2022 to 31 March 2023

	2023	2022
	£	£
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Gross Profit	55,660	39,006
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Administrative expenses		
Accountancy Fees	540	540
Computers & Software	130	111
Consultancy Fees	50,132	30,500
Insurance	825	803
Legal Fees	-	59
Printing	45	80
Rent	2,210	-
Repairs and Renewals	1,003	-
Travelling and Subsistence	-	157
	54,885	32,250
Other interest receivable and similar income		
Bank interest received	1	7
	1	7
Profit/(loss) for the year		
Net Profit	776	6,763
	776	6,763



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Action for Sport

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1188957

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**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 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:

01st December 2023

Name:

Katy Lloyd

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

ICAEW

Address:

15 Victoria Mews, Cottingley Business Park, Bingley BD16 1PY

ACTION FOR SPORT

England & Wales - Charity number 1188957

Accounts



ACTION FOR SPORT
(A company limited by guarantee)

Trustee Annual Report and Financial Statement
Year Ending 31st March 2022

Charity Commission Number: 1188957
Company Number: 11883782

ACTION FOR SPORT

Trustee Annual Report and Financial Statement for the year ending 31 March 2022

ACTION FOR SPORT
(A company limited by guarantee)

Report and Financial Statement
for the Year Ending 31st March 2022

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SECTION 1

Objectives and Activities

Aims and Objectives

Action For Sport has three key aims and objectives:

1. To promote sport
2. To remove barriers to sport
3. To protect the environment

These can be further explained through our work towards the achievement of the following outcomes:

- To advance amateur sport for the public benefit, in particular but not exclusively by providing sports kit and equipment to children living in poverty in the UK. Enabling participation in healthy recreational activities.
- To prevent or relieve the poverty or financial hardship of children for the public benefit, in particular but not exclusively by providing sports kit and equipment to children living in poverty in the UK. Enabling them to participate in healthy recreational activities that they could not otherwise afford.
- For the public benefit, the protection and preservation of the environment, in particular but not exclusively by the promotion of recycling and provision of recycled sports kit and equipment.

Evaluation of Aims and Objectives

Action For Sport regularly reviews our aims and objectives as part of our yearly review and reports back on the outcomes of our work. The review considers the impact of our work on our key target cohorts and considers the developments and improvements to keep the charity focussed whilst allowing for the required evolution. The key aims of the charity are cross referenced across all out projects, to ensure we continue to fulfil these objectives and our registration with the Charity Commission.

Key Projects

The charity currently runs four key projects to help us deliver our intended outcomes. All of our projects are developed to achieve the charities aims and objectives. These projects are:

1) 'Bring Your Boots' - Collecting Sporting Footwear

Many children and young people are prevented from playing sport because their families cannot afford to buy sporting footwear and kit. Action For Sport collects new and used sporting footwear to distribute to children and young people living in poverty in the UK.

2) 'Future Stars' - Distributing Sporting Footwear

Action For Sport works with schools and sports clubs to identify children who are living in poverty. Action For Sport then works with these children and young people's families to ensure that they have the correct sporting footwear and kit to enable them to enjoy and participate in sport.

3) 'Hope, Help and Heroes' - Educating the Future Generations

Our education programme works with schools and colleges to deliver the essential message around helping others. We work to educate children and young people about the effects of poverty, the benefits of sport and about their physical and mental health.

4) 'Action For Sport Events' - Sporting Events with Support and Education

We organise and deliver our Action For Sport Events to promote the importance and availability of sport. We offer support to those who need it and encourage others to give back. These events focus on unlocking a love for sport and life.

Public Benefit

Action For Sport continue to operate in accordance with the Charities Commission guidance on public benefit. The charity continues to support the public by providing sporting footwear and kit to families living in poverty in the UK. We continue to help educate the future generations about the importance of sport and the environment. Action For Sport also work to give the public opportunities to participate in sport which otherwise they would not have.

SECTION 2

Achievements and Performance

Action For Sport continue to build on our now multiyear success. At the time of this report the charity has supported 9972 families, giving them a staggering £137,693 of sporting footwear and kit to enable them to play sport. As a result of the collection of outgrown or unwanted sporting footwear and kit, the charity has saved a massive 7.6 tonnes of material from going to landfill. The organisation has also worked very hard to educate young people about our key objectives and have worked directly with 763 young people between the ages of 4 and 18 years old.

The funding that Action For Sport has received has been used to cover the general running costs of the organisation, to cover distribution, education, events and essential staff.

The work that Action For Sport has undertaken has directly impacted on 10,735 individuals. The impact of this is immeasurable. This will have enabled these people to play sport, to be more social active, to develop new friendship groups. This will have had an impact on physical health, mental health, education and possibly even crime reduction. The impact is not only there for the individual but also there for the wider society. The work will have had in impact on societies health, community cohesion, education and crime.

Action For Sport have a clear goal to build on this success. The charity will utilise the current position to continue to grow and develop the organisation, resulting in the ability to provide more support and impact for both the individuals we support and the wider society as a whole.

SECTION 3

Financial Review

The full Directors Financial Statement can be found in Appendix A at the end of this report and provides the full overview of the charities financial position.

Financial Information

The balance of the charity at 31st March 2021 was:
£565.00

The balance of the charity at 31st March 2022 was:
£6,199.00

The income for the charity during the financial year 2021/22 was:
£41,303.00

The outgoings for the charity during the financial year 2021/22 was:
£34,540.00

Reserve

The charity only holds a minimal reserve owing to the infancy of the organisation. The reserves are held to ensure the key core cost are covered for six months operations excluding consultancy costs.

The reserve amount is currently set at:
£1800.00.

Financial Stability

The charity is structured to provide minimal overheads to operation and as such can rapidly increase and decrease output whilst keeping very low core costs. Action For Sport can confirm that there are no concerns as to the charity continuing as a going concern and that there is no funds in material deficit.

Funding

The charity continues to develop our funding strategy. We use a multi-source approach to securing funds to fulfil the charities projects. These sources are listed below:

- Corporate Sponsorship
- Grants
- Donations
- Licences

SECTION 4

Structure Governance and Management

Action For Sport is governed by the organisations Memorandum and Articles of Association and relevant policies to ensure the successful operation of the charity. Action For Sport is a registered company in England and Wales which is a company limited by guarantee.

The charity currently have three trustees who have overall responsibility for the charity. The trustees appoint the appropriate consultants, staff and volunteers to fulfil the charities operations. The organisations trustees are recruited to the charity based on their knowledge and experience. Following the identification of a suitable trustee candidate, they would be invited to present their application to the Management Committee and Senior Management Team, to allow a vote to take place as to their suitability for the role.

The charity is led by the trustees who appoint the consultant Senior Management Team to perform the day to day running of the organisation. The Senior Management Team are not employed by the charity but fulfil their roles as consultants. They seek additional guidance from the charity voluntary advisors to further help guide and steer the organisations work.

Trustees and Management Committee:

Mr R Marsh	Chair
Miss C Walshaw	Secretary
Mrs A Northfield	Treasurer

Senior Management Team:

Mr A Kenure	Co-Chief Executive Officer and Chief Financial Officer
Mr C Michallat	Co-Chief Executive Officer and Chief Operational Officer

Senior Management Team Advisors:

Mr A Kendall-Jones
 Mr J Mason

SECTION 5

Reference and Administrative Details

Charity Name:
Action For Sport

Charity Commission Registration Number:
1188957

Company Registration Number:
11883782

Registered Office:
15 Victoria Mews
Mill Field Road
Cottingley Business Park
Bingley
BD16 1PY

Operational Address:
Action For Sport
Salts Hub at The Playing Fields
Victoria Road
Saltaire
BD18 3LA

Charity Trustees:

Mr R Marsh	Chair
Miss C Walshaw	Secretary
Mrs A Northfield	Treasurer

Corporate Trustees:
None

Trustees Holding Title to Property Belonging to the Charity:
None

Accountant:
Bailey Wilson, Chartered Accountants

Data Validation:
Bailey Wilson, Chartered Accountants

Bank:
Virgin Money, 1 Westgate, Shipley BD18 3SD

Solicitor:
Blacks Solicitors LLP, City Point, 29 King Street Leeds, LS1 2HL

SECTION 6

Exemptions from Disclosure

There are no exemptions from disclosure within the report.

SECTION 7

Funds Held as Custodian Trustee on Behalf of Others

There are no funds held as a custodian trustee on the behalf of others.

SECTION 8

Declaration

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

Signed on behalf of the charity's trustee



Robert March
Chair of Trustees
23.12.22

Appendix A

Directors Financial Statement

Action for Sport

(formerly ACTION FOR SPORT LIMITED)

Registered Number
11883782
(England and Wales)

Amended Unaudited Financial Statements for the Year ended
31 March 2022

Action for Sport
Contents of the Financial Statements

Company Information	2
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This page does not form part of the statutory financial statements

Action for Sport
Company Information
for the year from 1 April 2021 to 31 March 2022

Directors	Robert Howard Marsh Alexandra Northfield Claire Walshaw
Registered Address	15 Victoria Mews Mill Field Road Cottingley Business Park Bingley BD16 1PY
Registered Number	11883782 (England and Wales)

Action for Sport
Directors' Report

The directors present their report and the financial statements of the company for the year ended 31 March 2022.

The directors who served during the year were as follows:

Robert Howard Marsh

Alexandra Northfield

Claire Walshaw (Appointed 17 June 2021)

Claire Bragg (Resigned 17 June 2021)

Andrew James Kenure (Resigned 13 July 2021)

Clive Martin Michallat (Resigned 13 July 2021)

The report of the directors has been prepared taking advantage of the small companies exemptions of Section 415A of the Companies Act 2006.

By order of the board:

Robert Howard Marsh
Director

23 December 2022

Action for Sport
 Income Statement
 for the year from 1 April 2021 to 31 March 2022

	Notes	2022	2021
		£	£
Turnover		41,296	2,500
Cost of sales		(2,290)	-
Gross profit		39,006	2,500
Administrative expenses		(32,250)	(1,878)
Other interest receivable and similar income		7	-
Profit before taxation		6,763	622
Profit for the year		6,763	622

Action for Sport
 Statement of Financial Position
 31 March 2022

	Notes	2022		2021	
		£	£	£	£
Current assets					
Cash at bank and on hand		8,463		1,419	
		<u>8,463</u>		<u>1,419</u>	
Creditors amounts falling due within one year	5	<u>(2,264)</u>		<u>(1,984)</u>	
Net current assets (liabilities)			<u>6,199</u>		<u>(565)</u>
Total assets less current liabilities			<u>6,199</u>		<u>(565)</u>
Net assets			<u>6,199</u>		<u>(565)</u>
Capital and reserves					
Profit and loss account			<u>6,199</u>		<u>(565)</u>
Shareholders' funds			<u>6,199</u>		<u>(565)</u>

The company was entitled to exemption from audit for this reporting period under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The financial statements were approved and authorised for issue by the Board of Directors on 23 December 2022, and are signed on its behalf by:

Robert Howard Marsh
 Director
 Registered Company No. 11883782

Action for Sport
Statement of Changes in Equity

	P&L account	Total
	£	£
Balance At 1 April 2020	<u>(1,187)</u>	<u>(1,187)</u>
For the Period Ending 31 March 2021		
Profit and loss in the period	<u>622</u>	<u>622</u>
Balance At 31 March 2021	<u>(565)</u>	<u>(565)</u>
For the Period Ending 31 March 2022		
Profit and loss in the period	<u>6,763</u>	<u>6,763</u>
Corrections of prior period adjustments	<u>1</u>	<u>1</u>
Balance At 31 March 2022	<u>6,199</u>	<u>6,199</u>

Action for Sport
 Notes to the Financial Statements
 for the year ended 31 March 2022

1. Statutory information

The company is a private company limited by guarantee and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Compliance with applicable reporting framework

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. Accounting policies

Revenue recognition policy

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Foreign currency translation and operations policy

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

4. Employee information

	2022	2021
Average number of employees during the year	0	0

5. Creditors within one year

	2022	2021
	£	£
Other creditors	1,304	1,564
Accrued liabilities and deferred income	960	420
Total	2,264	1,984

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Action for Sport
 Detailed Profit and Loss Account
 for the year from 1 April 2021 to 31 March 2022

	2022	2021
	£	£
Turnover		
Sales	41,296	2,500
	41,296	2,500
Cost of sales		
Direct Costs	2,290	-
	2,290	-
Gross profit		
Gross Profit	39,006	2,500
	39,006	2,500
Administrative expenses		
Accountancy Fees	540	433
Clothing Costs	-	240
Computers & Software	111	98
Consultancy Fees	30,500	-
Insurance	803	770
Legal Fees	59	-
Printing	80	-
Travelling and Subsistence	157	337
	32,250	1,878
Other interest receivable and similar income		
Bank interest received	7	-
	7	-
Profit(loss) for the year		
Net Profit	6,763	622
	6,763	622

This page does not form part of the statutory financial statements

Appendix B Independent Examiner's Report



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Action For Sport		
On accounts for the year ended	31 st March 2022	Charity no (if any)	1188957
	Set out on pages		
	1		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022

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 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: EW Wilson Date: 16 Dec 2022

Name: EMMA WILSON FCA

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

ICAEW - FCA 8907316

Address: THE OLD MALTHOUSE, RUECROFT
BINGALEY, BD16 1DH

Action for Sport

(formerly ACTION FOR SPORT LIMITED)

Registered Number
11883782
(England and Wales)

Amended Unaudited Financial Statements for the Year ended
31 March 2022

Action for Sport
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Action for Sport
Company Information
for the year from 1 April 2021 to 31 March 2022

Directors	Robert Howard Marsh Alexandra Northfield Claire Walshaw
Registered Address	15 Victoria Mews Mill Field Road Cottingley Business Park Bingley BD16 1PY
Registered Number	11883782 (England and Wales)

Action for Sport
Directors' Report

The directors present their report and the financial statements of the company for the year ended 31 March 2022.

The directors who served during the year were as follows:

Robert Howard Marsh

Alexandra Northfield

Claire Walshaw (Appointed 17 June 2021)

Claire Bragg (Resigned 17 June 2021)

Andrew James Kenure (Resigned 13 July 2021)

Clive Martin Michallat (Resigned 13 July 2021)

The report of the directors has been prepared taking advantage of the small companies exemptions of Section 415A of the Companies Act 2006.

By order of the board:

Robert Howard Marsh
Director

23 December 2022

Action for Sport
Income Statement
for the year from 1 April 2021 to 31 March 2022

	Notes	2022	2021
		£	£
Turnover		41,296	2,500
Cost of sales		(2,290)	-
Gross profit		39,006	2,500
Administrative expenses		(32,250)	(1,878)
Other interest receivable and similar income		7	-
Profit before taxation		6,763	622
Profit for the year		6,763	622

Action for Sport
Statement of Financial Position
31 March 2022

	Notes	2022		2021	
		£	£	£	£
Current assets					
Cash at bank and on hand		8,463		1,419	
		8,463		1,419	
Creditors amounts falling due within one year	5	(2,264)		(1,984)	
			6,199		(565)
Net current assets (liabilities)			6,199		(565)
Total assets less current liabilities			6,199		(565)
Net assets			6,199		(565)
Capital and reserves					
Profit and loss account			6,199		(565)
Shareholders' funds			6,199		(565)

The company was entitled to exemption from audit for this reporting period under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The financial statements were approved and authorised for issue by the Board of Directors on 23 December 2022, and are signed on its behalf by:

Robert Howard Marsh
Director
Registered Company No. 11883782

Action for Sport
Statement of Changes in Equity

	P&L account £	Total £
Balance At 1 April 2020	(1,187)	(1,187)
For the Period Ending 31 March 2021		
Profit and loss in the period	622	622
Balance At 31 March 2021	(565)	(565)
For the Period Ending 31 March 2022		
Profit and loss in the period	6,763	6,763
Corrections of prior period adjustments	1	1
Balance At 31 March 2022	6,199	6,199

Action for Sport
Notes to the Financial Statements
for the year ended 31 March 2022

1. Statutory information

The company is a private company limited by guarantee and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Compliance with applicable reporting framework

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. Accounting policies

Revenue recognition policy

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Foreign currency translation and operations policy

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

4. Employee information

	2022	2021
Average number of employees during the year	0	0

5. Creditors within one year

	2022	2021
	£	£
Other creditors	1,304	1,564
Accrued liabilities and deferred income	960	420
Total	<u>2,264</u>	<u>1,984</u>

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Action for Sport
Detailed Profit and Loss Account
for the year from 1 April 2021 to 31 March 2022

	2022	2021
	£	£
Turnover		
Sales	41,296	2,500
	41,296	2,500
Cost of sales		
Direct Costs	2,290	-
	2,290	-
Gross profit		
Gross Profit	39,006	2,500
	39,006	2,500
Administrative expenses		
Accountancy Fees	540	433
Clothing Costs	-	240
Computers & Software	111	98
Consultancy Fees	30,500	-
Insurance	803	770
Legal Fees	59	-
Printing	80	-
Travelling and Subsistence	157	337
	32,250	1,878
Other interest receivable and similar income		
Bank interest received	7	-
	7	-
Profit/(loss) for the year		
Net Profit	6,763	622
	6,763	622



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Action For Sport

**On accounts for the year
ended**

31st March 2022

**Charity no
(if any)**

1188957

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022

**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 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: 16-Dec-2022.

Name: EMMA WILSON FCA.

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

ICAEW - FCA 8907316.

Address: THE OLD MALTHOUSE, RUECROFT,
BINGALEY, BD16 1DH