

LONDON JAGUARS COMMUNITY ASSOCIATION

England & Wales · Charity number 1190533

Details

Status Registered

Legal form Other

Registered 2020-07-23

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

Contact

Address Docklands Business Centre
10-16 Tiller Road
London
E14 8PX

Phone 07342481010

Email ljca.org@gmail.com

Website www.ljca.org.uk

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF TOWER HAMLET AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Activities: Its key aims are to work with the BAME community in empowering, enabling and encouraging young people and the wider community by raising their self-esteem which make an inclusive service. Fill in sports and fitness provisions for disadvantaged and deprived members of the community. To work in partnership with primary schools, Secondary Schools and local authorities to address marginalisation

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Arts/culture/heritage/science, Amateur Sport, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£95,160	£82,955	-	-
2024-03-31	£72,110	£67,456	-	-
2023-03-31	£41,710	£44,804	-	-
2022-03-31	£26,540	£26,838	-	-
2021-03-31	£5,550	£7,905	-	-

Trustees

Name	Role	Appointed
PETER AGBOOLA	Chair	2020-05-08
BODZ KHAN		2020-05-08
RUBINA BEGUM		2020-05-08

LONDON JAGUARS COMMUNITY ASSOCIATION

England & Wales - Charity number 1190533

Accounts

LONDON JAGUARS COMMUNITY ASSOCIATION

**TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2025**

Charity Registration Number: 1190533

LONDON JAGUARS COMMUNITY ASSOCIATION

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LONDON JAGUARS COMMUNITY ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Name London Jaguars Community Association

Charity Number 1190533

Address Docklands Business Centre
10-16 Tiller Road
London
E14 8PX

Trustees Peter Agboola
Bodrul Khan
Rubina Begum

Independent Examiner Sharif Rivera FCA
Riverside Chartered Accountants
5 Elephant Lane
London SE16 4JD

Bankers Barclays Bank Uk Plc
Leicester
LE87 2BB

LONDON JAGUARS COMMUNITY ASSOCIATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees presents its report and financial statements for the year ended 31 March 2025.

Introduction

London Jaguars Community Association is a registered charity dedicated to supporting children, young people, and families from disadvantaged and underrepresented backgrounds across the London Boroughs of Tower Hamlets and Newham. Our work focuses on promoting physical activity, mental wellbeing, social inclusion, and access to healthy food and positive opportunities.

Throughout 2024–25, the charity has continued to grow its reach, strengthen partnerships, and deliver high-quality community programmes that respond to local needs and reduce barriers to participation.

Objectives and Activities

The charity's primary objectives are to:

- Promote physical and mental wellbeing among children, young people, and adults through inclusive sports, fitness, and wellbeing activities.
- Reduce social isolation and improve community cohesion by creating safe and welcoming spaces for people from diverse backgrounds.
- Support families facing financial hardship by providing access to healthy food, holiday provision, and wellbeing education.
- Encourage positive life skills, confidence, and leadership among young people.

To achieve these objectives, the charity delivers a range of activities including youth football and fitness sessions, mental wellbeing and nutrition workshops, women's fitness programmes, Holiday Activities and Food (HAF) programmes, and large-scale community events that bring residents together across cultural and social backgrounds.

Achievements and Performance 2024–25

National Lottery Funded Mental Fitness and Nutrition Programme

In 2024–25, London Jaguars successfully launched a new Mental Fitness and Nutrition Programme funded by the National Lottery. This project focused on improving emotional resilience, healthy eating habits, and physical wellbeing among children and young people.

The programme delivered structured workshops covering mental health awareness, stress management, confidence building, and practical nutrition education. Participants reported increased understanding of healthy lifestyles and improved confidence in managing their wellbeing. The programme also engaged parents and carers through take-home resources and informal discussions, extending the impact into the home environment.

LONDON JAGUARS COMMUNITY ASSOCIATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2025

Tower Hamlets Unity Festival

One of the charity's flagship achievements this year was the delivery of the Tower Hamlets Unity Festival, a large-scale community event designed to promote social cohesion and celebrate the borough's cultural diversity.

The festival brought together families, young people, and community groups from across Stepney, Bow, Poplar, and Limehouse. Activities included cultural performances, creative workshops, sports activities, and family entertainment, alongside food stalls representing a wide range of cultural backgrounds. The event strengthened relationships between residents, increased community pride, and provided a safe and inclusive space for people from different communities to connect.

Holiday Activities and Food (HAF) Programmes

London Jaguars continued to deliver high-quality HAF programmes during Easter, Summer, and Winter holiday periods in Tower Hamlets and Newham. These programmes provided children eligible for benefits-related Free School Meals with access to healthy meals, physical activity, enrichment sessions, and wellbeing support.

Key outcomes included supporting over 150 children per day during peak delivery, maintaining a minimum of 85% eligible FSM attendance across funded places, and delivering SEND-inclusive provision with adapted activities and additional staffing support.

Women's Fitness and Wellbeing Programme

The Women's Only Fitness and Wellbeing Programme continued to grow, providing safe, culturally sensitive fitness sessions combined with nutrition and mental wellbeing support.

Youth Sports and Free Football Initiatives

The charity maintained its Free Football and Youth Fitness sessions, offering regular training and recreational opportunities for young people aged 8–16. These sessions focused on physical development, teamwork, discipline, and confidence building, and continued to remove financial barriers to participation.

Funding and Financial Review

During the 2024–25 financial year, the charity's activities were supported through a combination of grant funding, partnerships, and community support.

Key funding sources included the National Lottery Community Fund, Tower Hamlets Council, Newham Council, and charitable trusts supporting sports, wellbeing, and community engagement initiatives.

LONDON JAGUARS COMMUNITY ASSOCIATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2025

Public Benefit

The charity's activities provide clear public benefit by improving access to physical activity, healthy food, mental wellbeing support, and inclusive community spaces for disadvantaged children, young people, and families. Our programmes reduce social isolation, promote healthier lifestyles, and strengthen community cohesion across diverse communities in Tower Hamlets and Newham.

Future Plans 2025–26

Looking ahead, the charity aims to build on its successes by expanding the Mental Fitness and Nutrition Programme, increasing capacity of HAF programmes including SEND provision, developing employability and life-skills programmes for young people aged 14–19, strengthening partnerships with schools and voluntary sector organisations, and securing long-term funding to ensure sustainability and growth.

Results

Full details of the financial transactions are contained in the attached accounts. The total incoming resources for the period was £95,160 (2024: £72,110) and total resources expended was £82,955 (2024: £70,574). The net income for the period was £12,205 (2024: £1,536). The net assets of the charity at 31 March 2025 were £20,617 (2024: £8,412).

Reserves Policy

The management committee had established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets (the 'free reserves') held by the charity should be between 3 and 6 months of the resources expended. Given our minimum expenditure on overheads, we continue to think that a figure of between £1,000 and £2,000 would be more appropriate given our activities.

Risk Review

The Trustees have conducted its own review of the major risks to which the charity is exposed, and systems have been established to mitigate those risks. Significant external risks to funding have led to the development of a strategic plan to allow for the diversification of funding and activities. Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of delivery for all operational aspects of the charitable company. These procedures are periodically reviewed to ensure that they still meet the needs of the charity.

LONDON JAGUARS COMMUNITY ASSOCIATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustee's Annual Report was approved by the Board of Trustee's and signed on their behalf by:



Rubina Begum
Trustee

Date: 30 January 2026

LONDON JAGUARS COMMUNITY ASSOCIATION

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

I report to the trustees on my examination of the accounts of the London Jaguars Community Association for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the London Jaguars Community Association, 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 London Jaguars Community Association accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

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

Riverside

Sharif Rivera FCA
Riverside Chartered Accountants
5 Elephant Lane
London SE16 4JD

Date: 30 January 2026

LONDON JAGUARS COMMUNITY ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	2025			2024
		Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Incoming Resources					
Grants and donations		75,160	20,000	95,160	71,660
Other income		-	-	-	450
Total incoming resources	2	75,160	20,000	95,160	72,110
Resources Expended					
Charitable activities		77,592	4,783	82,375	70,024
Governance costs		580		580	550
Total resources expended	3	78,172	4,783	82,955	70,574
Net income/ (expenditure)		(3,012)	15,217	12,205	1,536
Transfers		-	-	-	-
Net movement in funds		(3,012)	15,217	12,205	1,536
Reconciliation of funds					
Total funds brought forward		6,125	2,287	8,412	6,876
Net movement in funds		(3,012)	15,217	12,205	1,536
Total funds carried forward	7	3,113	17,504	20,617	8,412

LONDON JAGUARS COMMUNITY ASSOCIATION

BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	2025 £	2024 £
Tangible assets	4	1,316	1,548
Current assets			
Cash at bank		21,031	7,665
Total Current assets		21,031	7,665
Current Liabilities	5	(1,730)	(800)
Net current assets		19,301	6,864
Net assets	6	20,617	6,864
Represented by			
Unrestricted funds		3,113	6,125
Restricted funds		17,504	2,287
Total funds	7	20,617	8,412

Approved by the Trustees on 30 January 2026 and signed on behalf of the Trustees by



Rubina Begum
Trustee

LONDON JAGUARS COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

1. Accounting Policies

The accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

The financial statements have been prepared under the historical cost convention and have been prepared in accordance with Statement of Recommended Practice (SORP 2015), "Accounting and Reporting by Charities" and applicable accounting standards.

Income and expenditure

All income and expenditure is accounted for on an accrual basis.

Grants

Grants are recognised in full in the SOFA in the year in which they were received.

Depreciation

Tangible fixed assets are stated at cost.

Provision for depreciation of fixed assets held for use by the charity is made at an annual rate of 15% on reducing balance basis.

Restricted and Designated Funds

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

Restricted funds are funds subject to specific restrictive conditions imposed by donors.

Resources Expended

Resources expended are recognised in the period in which they occur. Resources expended include VAT.

LONDON JAGUARS COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

2. Grants and donations	2025	2024
	£	£
National Lottery Funding	20,000	-
London Borough of Tower Hamlets	74,260	64,244
Jack Petchey Foundation	900	600
London Borough of Newham	-	3,816
Semble Network	-	3,000
Other	-	450
Total	95,160	72,110

3. Resources expended	Charitable activities	Governance costs	2025	2024
			£	£
Programmes and activities	81,564	-	81,564	68,996
Administrative costs	579	-	579	755
Accountancy costs	-	580	580	550
Depreciation	232	-	232	273
Total	82,375	580	82,955	70,574

4. Tangible fixed assets	Plant & equipment	Total
	£	£
Cost		
At beginning of year	2,708	2,708
Additions	-	-
At end of year	2,708	2,708
Depreciation		
At beginning of year	1,160	1,160
Charge for the year	232	232
At end of year	1,392	1,392
Net book value		
At 31 March 2025	1,316	1,316
At 31 March 2024	1,548	1,548

LONDON JAGUARS COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

	2025	2024
	£	£
5. Current liabilities		
Accruals	1,380	800
Other creditors	350	-
Total current liabilities	1,730	800

			2025	2024
6. Analysis of net assets between funds	Unrestricted	Restricted	Total funds	Total funds
	£	£	£	£
Tangible fixed assets	1,316	-	1,316	1,548
Net current assets	1,797	17,504	19,301	6,864
Net assets at 31 March 2025	3,113	17,504	20,617	8,412

7. Movement in funds (Current year)	1st April 2024	Incoming Resources	Outgoing Resources	Transfers	31st March 2025
	£	£	£	£	£
Restricted Funds					
National Lottery Fund	-	20,000	(4,783)	-	15,217
LB of Tower Hamlets	2,287	-	-	-	2,287
	2,287	20,000	(4,783)	-	17,504
Unrestricted Funds	6,125	75,160	(78,172)	-	3,113
Total funds	6,876	95,160	(82,955)	-	20,617

Movement in funds (Previous year)	1st April 2023	Incoming Resources	Outgoing Resources	Transfers	31st March 2024
	£	£	£	£	£
Restricted Funds					
National Lottery Fund	343		(669)	326	-
LB of Tower Hamlets	4,736	-	(2,449)	-	2,287
	5,079	-	(3,118)	326	2,287
Unrestricted Funds	1,797	72,110	(67,456)	(326)	6,125
Total funds	6,876	72,110	(70,574)	-	8,412

LONDON JAGUARS COMMUNITY ASSOCIATION

England & Wales - Charity number 1190533

Accounts

LONDON JAGUARS COMMUNITY ASSOCIATION

**TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2024**

Charity Registration Number: 1190533

LONDON JAGUARS COMMUNITY ASSOCIATION

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LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Name London Jaguars Community Association

Charity Number 1190533

Address 11 Cement Block Cottages
Grays
Essex
RM17 6ER

Trustees Peter Agboola
Bodrul Khan
Rubina Begum

Independent Examiner Sharif Rivera FCA
Riverside Chartered Accountants
5 Elephant Lane
London SE16 4JD

Bankers Barclays Bank Uk Plc
Leicester
LE87 2BB

LONDON JAGUARS COMMUNITY ASSOCIATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees presents its report and financial statements for the year ended 31 March 2024.

Vision

The charity exists to further or benefit the residents of tower hamlet and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

To achieve this object, the charity operates a number of projects and activities.

Achievements and Performance 2023-24

Fitness Sessions

London Jaguars continued running fitness sessions focused on strength and conditioning training for young people aged 11-16 in Tower Hamlets. These sessions remain an integral part of our football training programs, helping young participants develop physical fitness, discipline, and teamwork.

Our commitment to offering high-quality, inclusive football experiences has been further strengthened by our FA Charter Standard Club accreditation, ensuring we provide safe, well-organized, and sustainable football opportunities to young people from disadvantaged backgrounds.

New Project: Free Football for the Local Community

In January 2024, we launched an exciting new initiative: Free Football for the Local Community, funded by Sir Robert McAlpine's Strong Foundation Grant. This program provides free, accessible football training and recreational sessions to young people in Tower Hamlets, removing financial barriers to participation.

Through this initiative, we have:

- Increased football participation among local children and young people.
- Provided structured training sessions led by qualified coaches.
- Created a safe and welcoming space for young people to develop skills, confidence, and social connections.

Women's Only Fitness and Nutrition Program

London Jaguars has continued its Women's Only Fitness and Nutrition Program, empowering women through exercise, nutrition education, and wellbeing support. This initiative has significantly contributed to improving the physical and mental health of its participants.

LONDON JAGUARS COMMUNITY ASSOCIATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2024

Holiday and Food Programmes (HAF) – Tower Hamlets and Newham

Since 2021, London Jaguars has been delivering Holiday and Food Programmes (HAF), ensuring children from disadvantaged backgrounds have access to healthy meals and structured activities during school holidays.

In 2024, the program expanded into Newham, where we successfully provided support for 40 children, alongside our continued work in Tower Hamlets.

Key achievements:

- Increased HAF participation in Tower Hamlets from 75 to over 100 young people per session.
- Successfully introduced HAF into Newham, supporting 40 children with sports, enrichment activities, and educational workshops.
- Provided children with nutritious meals and structured activities, improving their health, confidence, and social skills.

Health and Wellbeing Workshops

Our Health and Wellbeing Workshops have continued to educate the community on mental health, nutrition, mindfulness, and fitness. These sessions have provided participants with valuable tools and knowledge to improve their overall wellbeing.

Funding Sources

Key funding sources in 2023-24 included:

- Sir Robert McAlpine's Strong Foundation Grant – supporting our Free Football for the Local Community Project.
- The National Lottery Fund – supporting our fitness and mental strength session.
- Tower Hamlets Council – Supporting our HAF delivery within Tower Hamlets borough
- Newham Council – Supporting our HAF programs within Newham borough

We continue to seek new funding opportunities to ensure long-term sustainability.

Future Plans

The charity remains committed to expanding and strengthening its services. Future objectives include:

1. Expanding Free Football Sessions – Building on the success of our new project by increasing weekly sessions and outreach.

LONDON JAGUARS COMMUNITY ASSOCIATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2024

2. Enhancing HAF Programmes – Increasing capacity to reach even more young people during school holidays.
3. Developing More Community Sports Initiatives – Introducing additional sports and recreational activities beyond football.
4. Securing Long-Term Funding – Strengthening grant applications and partnerships to ensure financial sustainability.
5. Increasing Volunteer Engagement – Recruiting and training volunteers to support our programs and outreach efforts.

Our mission to support disadvantaged communities, promote active lifestyles, and foster social inclusion remains at the core of all our work.

Results

Full details of the financial transactions are contained in the attached accounts. The total incoming resources for the period was £72,110 and total resources expended was £70,574. The net income for the period was £1,536. The net assets of the charity at 31 March 2024 were £8,412.

Future plans

The charity plans to continue the sort of activities it has engaged in over the last few years subject to satisfactory funding arrangements. More volunteer input remains a constant ambition.

Reserves Policy

The management committee had established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets (the 'free reserves') held by the charity should be between 3 and 6 months of the resources expended. Given our minimum expenditure on overheads, we continue to think that a figure of between £1,000 and £2,000 would be more appropriate given our activities.

Risk Review

The Trustees have conducted its own review of the major risks to which the charity is exposed and systems have been established to mitigate those risks. Significant external risks to funding have led to the development of a strategic plan to allow for the diversification of funding and activities. Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of delivery for all operational aspects of the charitable company. These procedures are periodically reviewed to ensure that they still meet the needs of the charity.

LONDON JAGUARS COMMUNITY ASSOCIATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustee's Annual Report was approved by the Board of Trustee's and signed on their behalf by:

R. Begum

Rubina Begum
Trustee

Date: 31 January 2025

LONDON JAGUARS COMMUNITY ASSOCIATION

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

I report to the trustees on my examination of the accounts of the London Jaguars Community Association for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the London Jaguars Community Association, 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 London Jaguars Community Association accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

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

Riverside

Sharif Rivera FCA
Riverside Chartered Accountants
5 Elephant Lane
London SE16 4JD

Date: 31 January 2025

LONDON JAGUARS COMMUNITY ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2024

	Notes	2024			2023
		Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Incoming Resources					
Grants and donations		71,660	-	71,660	41,710
Other income		450	-	450	-
Total incoming resources	2	72,110	-	72,110	41,710
Resources Expended					
Charitable activities		66,906	3,118	70,024	44,554
Governance costs		550		550	250
Total resources expended	3	67,456	3,118	70,574	44,804
Net income/ (expenditure)		4,654	(3,118)	1,536	(3,094)
Transfers		(326)	326	-	-
Net movement in funds		4,328	(2,792)	1,536	(3,094)
Reconciliation of funds					
Total funds brought forward		1,797	5,079	6,876	9,970
Net movement in funds		4,328	(2,792)	1,536	(3,094)
Total funds carried forward	7	6,125	2,287	8,412	6,876

LONDON JAGUARS COMMUNITY ASSOCIATION

BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2024

	Notes	2024 £	2023 £
Tangible assets	4	1,548	1,821
Current assets			
Cash at bank		7,665	5,555
Total Current assets		7,665	7,376
Current Liabilities	5	(800)	(500)
Net current assets		6,864	5,055
Net assets	6	8,412	6,876
Represented by			
Unrestricted funds		6,125	1,797
Restricted funds		2,287	5,079
Total funds	7	8,412	6,876

Approved by the Trustees on 31 January 2025 and signed on behalf of the Trustees by

Rubina Begum

Rubina Begum
Trustee

LONDON JAGUARS COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2024

1. Accounting Policies

The accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

The financial statements have been prepared under the historical cost convention and have been prepared in accordance with Statement of Recommended Practice (SORP 2015), "Accounting and Reporting by Charities" and applicable accounting standards.

Income and expenditure

All income and expenditure is accounted for on an accrual basis.

Grants

Grants are recognised in full in the SOFA in the year in which they were received.

Depreciation

Tangible fixed assets are stated at cost.

Provision for depreciation of fixed assets held for use by the charity is made at an annual rate of 15% on reducing balance basis.

Restricted and Designated Funds

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

Restricted funds are funds subject to specific restrictive conditions imposed by donors.

Resources Expended

Resources expended are recognised in the period in which they occur. Resources expended include VAT.

LONDON JAGUARS COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2024

2. Grants and donations	2024	2023
	£	£
London Borough of Tower Hamlets	64,244	31,370
London Borough of Newham	3,816	-
East End Community Foundation	-	9,840
Semble Network	3,000	-
Jack Petchey Foundation	600	-
Other	491	500
Total	72,110	41,710

3. Resources expended	Charitable activities	Governance costs	2024	2023
			£	£
Programmes and activities	68,996	-	68,996	42,121
Administrative costs	755	-	755	2,040
Travel and subsistence	-	-	-	72
Accountancy costs	-	550	550	250
Depreciation	273	-	273	321
Total	70,024	500	70,574	44,804

4. Tangible fixed assets	Plant & equipment £	Total £
Cost		
At beginning of year	2,708	2,708
Additions	-	-
At end of year	2,708	2,708
Depreciation		
At beginning of year	887	887
Charge for the year	273	273
At end of year	1,160	1,160
Net book value		
At 31 March 2024	1,548	1,548
At 31 March 2023	1,821	1,821

LONDON JAGUARS COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2024

5. Current liabilities	2024	2023
	£	£
Accruals	800	500
Total current liabilities	800	500

6. Analysis of net assets between funds	2024	2023
	Total funds	Total funds
	£	£
Tangible fixed assets	1,548	1,821
Net current assets	4,577	5,055
Net assets at 31 March 2024	6,125	6,876

7. Movement in funds (Current year)	Balance 1st April 2023 £	Incoming Resources £	Outgoing Resources £	Transfers £	Balance 31st March 2024 £
Restricted Funds					
National Lottery Fund	343		(669)	326	-
LB of Tower Hamlets	4,736	-	(2,449)	-	2,287
	5,079	-	(3,118)	326	2,287
Unrestricted Funds	1,797	72,110	(67,456)	(326)	6,125
Total funds	6,876	72,110	(70,574)	-	8,412

Movement in funds (Previous year)	Balance 1st April 2022 £	Incoming Resources £	Outgoing Resources £	Transfers £	Balance 31st March 2023 £
Restricted Funds					
National Lottery Fund	5,067		(4,724)	-	343
LB of Tower Hamlets		5,000	(264)	-	4,736
	5,067	5,000	(4,988)	-	5,079
Unrestricted Funds	4,903	36,710	(39,816)	-	1,797
Total funds	9,970	41,710	(44,804)	-	6,876

LONDON JAGUARS COMMUNITY ASSOCIATION

England & Wales - Charity number 1190533

Accounts

LONDON JAGUARS COMMUNITY ASSOCIATION

**TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2023**

Charity Registration Number: 1190533

LONDON JAGUARS COMMUNITY ASSOCIATION

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LONDON JAGUARS COMMUNITY ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Name London Jaguars Community Association

Charity Number 1190533

Address 11 Cement Block Cottages
Grays
Essex
RM17 6ER

Trustees Peter Agboola
Bodrul Khan
Rubina Begum

Independent Examiner Sharif Rivera FCA
Riverside Chartered Accountants
5 Elephant Lane
London SE16 4JD

Bankers Barclays Bank Uk Plc
Leicester
LE87 2BB

LONDON JAGUARS COMMUNITY ASSOCIATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2023

The Trustees presents its report and financial statements for the year ended 31 March 2023.

Vision

The charity exists to further or benefit the residents of tower hamlet and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

To achieve this object, the charity operates a number of projects and activities.

Achievements and performance 2022-23

Mental Fitness and nutritional programme for Youths

London Jaguars marked the year with a new funding from National Lottery to facilitate Mental fitness and nutritional programme for youths aged 11-16 years old. The Mental Fitness Program for the youths has achieved commendable success across various dimensions. Participant surveys and assessments conducted before and after the program consistently indicate substantial improvements in mental well-being. Key achievements include a notable reduction in reported stress levels, a heightened ability to regulate emotions, and a significant increase in overall focus and concentration. Participants shared testimonials emphasizing their newfound ability to manage stressors effectively, navigate emotional challenges, and maintain a positive mindset. Continuous evaluation and adaptation based on feedback ensure ongoing enhancement of the program's effectiveness in promoting mental fitness among youths.

Women's Only Fitness and Nutrition program

London Jaguars has secured funding from the London Borough of Tower Hamlets to deliver Women's Only Fitness and Nutrition program to the residents of Tower Hamlets. Through a combination of tailored exercise routines and nutrition guidance, the program has effectively contributed to improved physical fitness, enhanced strength, and increased overall health for women. Participant feedback underscores increased self-confidence and body positivity, showcasing the program's positive impact on mental well-being. The program's success is evident in measurable outcomes such as weight management, muscle toning, and improved energy levels. The tailored approach, coupled with a supportive community environment, has created a positive and empowering experience for women seeking to prioritize their health and fitness.

Holiday and Food programmes

London Jaguars have delivered Holiday and Food programmes for children and youths since 2021 and have achieved significant success in providing a positive and impactful experience. By combining engaging holiday activities with a focus on nutrition, the program has

LONDON JAGUARS COMMUNITY ASSOCIATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2023

successfully contributed to the overall well-being of participating youths. Achievements include fostering a sense of community and camaraderie, promoting healthy eating habits, and encouraging physical activity during holiday periods. We commenced our holiday camps from 30 children and on our last HAF programme delivered to a significant increase of 100 young people who were able to enjoy various enrichment and recreational activities ranging from daily fitness and sports to trips, excursions and educational workshops. The program's success is evident in the positive feedback from both participants and their families, highlighting increased knowledge about healthy food options and health-conscious holiday experience for youths.

Results

During the year, we received a total of £41,710 of which £5,000 was restricted. Resources expended for the year amounted to £44,804 of which £4,988 related to restricted projects. The total balance of the restricted and unrestricted fund now stands at £6,876.

Future plans

As we move into the next fiscal year, London Jaguars is committed and excited about its upcoming initiatives to further empower and uplift the youth we serve. Our commitment to fostering positive change and providing meaningful opportunities is reflected in the following key areas:

- Expansion of Outreach Programs: London Jaguars aims to broaden its outreach efforts, reaching more young individuals in undeserved communities. Through partnerships with local community centres, schools and youth-focused organisations, we plan to extend our impact and provide valuable resources to a larger demographic.
- Talent development: Investing in our people remains top priority. We plan to implement comprehensive training programs, talent acquisition strategies and leadership development initiatives to ensure our workforce is equipped with the skills and knowledge necessary to drive our charity's success.

As we embark on these initiatives, financial sustainability and transparent reporting remain paramount. London Jaguars is committed to maximizing the positive impact on the lives of young individuals, and we are excited about the transformative journey ahead.

Reserves Policy

The management committee had established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets (the 'free reserves') held by the charity should be between 3 and 6 months of the resources expended. Given our minimum expenditure on overheads, we continue to think that a figure of between £1,000 and £2,000 would be more appropriate given our activities.

LONDON JAGUARS COMMUNITY ASSOCIATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2023

Risk Review

The Trustees have conducted its own review of the major risks to which the charity is exposed and systems have been established to mitigate those risks. Significant external risks to funding have led to the development of a strategic plan to allow for the diversification of funding and activities. Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of delivery for all operational aspects of the charitable company. These procedures are periodically reviewed to ensure that they still meet the needs of the charity.

The Trustee's Annual Report was approved by the Board of Trustee's and signed on their behalf by:

Rubina Begum

Rubina Begum
Trustee

Date: 31 January 2024

LONDON JAGUARS COMMUNITY ASSOCIATION

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

I report to the trustees on my examination of the accounts of the London Jaguars Community Association for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the London Jaguars Community Association, 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 London Jaguars Community Association accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

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

Riverside

Sharif Rivera FCA
Riverside Chartered Accountants
5 Elephant Lane
London SE16 4JD

Date: 31 January 2024

LONDON JAGUARS COMMUNITY ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2023

	Notes	2023			2022
		Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Incoming Resources					
Grants and donations		36,710	5,000	41,710	26,495
Other income		-	-	-	45
Total incoming resources	2	36,710	5,000	41,710	26,540
Resources Expended					
Charitable activities		39,566	4,988	44,554	26,588
Governance costs		250	-	250	250
Total resources expended	3	39,816	4,988	44,804	26,838
Net income/ (expenditure)		(3,106)	12	(3,094)	(298)
Transfer to fixed assets		-	-	-	-
Net movement in funds		(3,106)	(12)	(3,094)	(298)
Reconciliation of funds					
Total funds brought forward		4,903	5,067	9,970	10,268
Net movement in funds		(3,106)	12	(3,094)	(298)
Total funds carried forward	7	1,797	5,079	6,876	9,970

LONDON JAGUARS COMMUNITY ASSOCIATION

BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2023

	Notes	2023 £	2022 £
Tangible assets	4	1,821	2,142
Current assets			
Cash at bank		5,555	8,078
Total Current assets		7,376	8,078
Current Liabilities	5	(500)	(250)
Net current assets		5,055	7,828
Net assets	6	6,876	9,970
Represented by			
Unrestricted funds		1,797	4,903
Restricted funds		5,079	5,067
Total funds	7	6,876	9,970

Approved by the Trustees on 31 January 2024 and signed on behalf of the Trustees by

Rubina Begum

Rubina Begum
Trustee

LONDON JAGUARS COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2023

1. Accounting Policies

The accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

The financial statements have been prepared under the historical cost convention and have been prepared in accordance with Statement of Recommended Practice (SORP 2015), "Accounting and Reporting by Charities" and applicable accounting standards.

Income and expenditure

All income and expenditure is accounted for on an accrual basis.

Grants

Grants are recognised in full in the SOFA in the year in which they were received.

Depreciation

Tangible fixed assets are stated at cost.

Provision for depreciation of fixed assets held for use by the charity is made at an annual rate of 15% on reducing balance basis.

Restricted and Designated Funds

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

Restricted funds are funds subject to specific restrictive conditions imposed by donors.

Resources Expended

Resources expended are recognised in the period in which they occur. Resources expended include VAT.

LONDON JAGUARS COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2023

2. Grants and donations	2023	2022
	£	£
National Lottery Fund	-	10,000
London Borough of Tower Hamlets	31,370	13,980
East End Community Foundation	9,840	2,021
Other	500	539
Total	41,710	26,540

3. Resources expended	Charitable activities	Governance costs	2023	2022
			£	£
Programmes and activities	42,121	-	42,121	26,022
Administrative costs	2,040	-	2,040	-
Travel and subsistence	72	-	72	-
Accountancy costs	-	250	250	250
Depreciation	321	-	321	566
Total	44,554	250	44,804	26,838

4. Tangible fixed assets	Plant & equipment	Total
	£	£
Cost		
At beginning of year	2,708	2,708
Additions	-	-
At end of year	2,708	2,708
Depreciation		
At beginning of year	566	566
Charge for the year	321	321
At end of year	887	887
Net book value		
At 31 March 2023	1,821	1,821
At 31 March 2022	2,142	2,142

LONDON JAGUARS COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2023

5. Current liabilities	2023	2022
	£	£
Accruals	500	250
Total current liabilities	500	250

6. Analysis of net assets between funds	2023	2022
	Total	Total
	£	£
	Unrestricted	Restricted
	£	£
Tangible fixed assets	1,797	24
Net current assets	-	5,055
Net assets at 31 March 2023	1,797	5,079
	6,876	9,970

7. Movement in funds (Current year)	1st April 2022	Incoming Resources	Outgoing Resources	Transfers £	31st March 2023
	£	£	£		£
Restricted Funds					
National Lottery Fund	5,067		(4,724)		343
LB of Tower Hamlets		5,000	(264)		4,736
	5,067	5,000	(4,988)		5,079
Unrestricted Funds	4,903	36,710	(39,816)	-	1,797
Total funds	9,970	41,710	(44,804)	-	6,876

Movement in funds (Previous year)	1st April 2021	Incoming Resources	Outgoing Resources	Transfers £	31st March 2022
	£	£	£		£
Restricted Funds					
National Lottery Fund	1,945	10,000	(6,878)	-	5,067
LB of Tower Hamlets	3,802	-	(3,802)		-
Unrestricted Funds	4,521	16,540	(16,158)	-	4,903
Total funds	10,268	26,540	(26,838)	-	9,970

LONDON JAGUARS COMMUNITY ASSOCIATION

England & Wales - Charity number 1190533

Accounts

LONDON JAGUARS COMMUNITY ASSOCIATION

**TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2022**

Charity Registration Number: 1190533

LONDON JAGUARS COMMUNITY ASSOCIATION

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LONDON JAGUARS COMMUNITY ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Name	London Jaguars Community Association
Charity Number	1190533
Address	11 Cement Block Cottages Grays Essex RM17 6ER
Trustees	Peter Agboola Bodrul Khan Rubina Begum
Independent Examiner	Sharif Rivera ACA Riverside Chartered Accountants Thrive Teredo Road London SE16 7LW
Bankers	Barclays Bank Uk Plc Leicester LE87 2BB

LONDON JAGUARS COMMUNITY ASSOCIATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees presents its report and financial statements for the year ended 31 March 2022.

Vision

The charity exists to further or benefit the residents of tower hamlet and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

To achieve this object, the charity operates a number of projects and activities.

Achievements and performance 2021-22

Fitness sessions

London Jaguars has been running fitness sessions by means of strength and conditioning within Tower Hamlets area to accommodate local youths aged 11-16 years old. This has been incorporated into our football sessions for youths and young people and since then we have been accredited FA Charter Standard Club which provides well-run and sustainable football to local community who are deprived of the opportunity due to lower socio-economic groups and have barriers to access and participation in football. London Jaguars is proud to prioritise qualified coaching and safeguarding as well as the values of The FA's Respect campaign as part of their game.

Women's Only Fitness and Nutrition program

London Jaguars have delivered Women's Only Fitness and Nutrition program to the residents of Tower Hamlets from late 2020 to early 2022, supported by Tower Hamlets Small Grant and has seen remarkable results in improvements in their physical, mental and emotional goals of each participant.

Holiday and Food programmes

London Jaguars have delivered Holiday and Food programmes since 2021 have always maintained to a full house for each day in order for the children to receive maximum benefit in the borough of Tower Hamlets. We commenced our holiday camps from 30 children and on our last HAF programme deliver to a significant increase of 75 young people who were able to enjoy various enrichment and recreational activities ranging from daily fitness and sports to trips, excursions and educational workshops. Our young people have benefited through this project and have received rave reviews from parents and young people in how it has improved their confidence and social interactions, enhanced their health and wellbeing and changed their lifestyle through the education of nutrition.

LONDON JAGUARS COMMUNITY ASSOCIATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2022

Results

The net outgoing resources for the year amounted to £298 of which net outflow of £680 relates to restricted projects. The total balance of the restricted and unrestricted fund now stands at £9,970.

Future plans

The charity plans to continue the sort of activities it has engaged in over the last few years subject to satisfactory funding arrangements. More volunteer input remains a constant ambition.

Reserves Policy

The management committee had established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets (the 'free reserves') held by the charity should be between 3 and 6 months of the resources expended. Given our minimum expenditure on overheads, we continue to think that a figure of between £1,000 and £2,000 would be more appropriate given our activities.

Risk Review

The Trustees have conducted its own review of the major risks to which the charity is exposed and systems have been established to mitigate those risks. Significant external risks to funding have led to the development of a strategic plan to allow for the diversification of funding and activities. Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of delivery for all operational aspects of the charitable company. These procedures are periodically reviewed to ensure that they still meet the needs of the charity.

The Trustee's Annual Report was approved by the Board of Trustee's and signed on their behalf by:

Rubina Begum

Rubina Begum
Trustee

Date: 31.01.2023

LONDON JAGUARS COMMUNITY ASSOCIATION

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

I report to the trustees on my examination of the accounts of the London Jaguars Community Association for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees of the London Jaguars Community Association, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

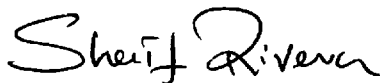
I report in respect of my examination of the London Jaguars Community Association accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

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



Sharif Rivera ACA
Riverside Chartered Accountants
THRIVE
Teredo Road
Canada Water
London SE16 7LW

Date: 31/01/23

LONDON JAGUARS COMMUNITY ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2022

Notes	2022			2021
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Incoming Resources				
Grants and donations	16,495	10,000	26,495	4,985
Other income	45	-	45	565
Total incoming resources	16,540	10,000	26,540	5,550
Resources Expended				
Charitable activities	15,115	10,680	25,795	7,865
Support costs	1,043	-	1,043	40
Total resources expended	16,158	10,680	26,838	7,905
Net income/ (expenditure)	382	(680)	(298)	(2,355)
Transfer to fixed assets	-	-	-	2,171
Net movement in funds	382	(680)	(298)	(184)
Reconciliation of funds				
Total funds brought forward	4,521	5,747	10,268	10,452
Net movement in funds	382	(680)	(298)	(184)
Total funds carried forward	4,903	5,067	9,970	10,268

LONDON JAGUARS COMMUNITY ASSOCIATION

BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2022

	Notes	2022 £	2021 £
Tangible assets	2	2,142	2,171
Current assets			
Cash at bank		8,078	8,097
Total Current assets		8,078	8,097
Current Liabilities	3	(250)	-
Net current assets		7,828	8,097
Net assets	4	9,970	10,268
Represented by			
Unrestricted funds	5	4,903	4,521
Restricted funds	5	5,067	5,747
Total funds	5	9,970	10,268

Approved by the Trustees on **31.01.2023** and signed on behalf of the Trustees by

Rubina Begum

Rubina Begum
Trustee

LONDON JAGUARS COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2022

1. Accounting Policies

The accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with Statement of Recommended Practice (SORP 2015), "Accounting and Reporting by Charities" and applicable accounting standards.

Income and expenditure

All income and expenditure is accounted for on an accrual basis.

Grants

Grants are recognised in full in the SOFA in the year in which they were received.

Depreciation

Tangible fixed assets are stated at cost.

Provision for depreciation of fixed assets held for use by the charity is made at an annual rate of 15% on reducing balance basis.

Restricted and Designated Funds

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

Restricted funds are funds subject to specific restrictive conditions imposed by donors.

Resources Expended

Resources expended are recognised in the period in which they occur. Resources expended include VAT.

LONDON JAGUARS COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2022

2. Tangible fixed assets	Plant & equipment £	Total £
Cost		
At beginning of year	2,171	2,171
Additions	537	537
At end of year	2,708	2,708
Depreciation		
At beginning of year	-	-
Charge for the year	566	566
At end of year	566	566
Net book value		
At 31 March 2022	2,142	2,142
At 31 March 2021	2,171	2,171
3. Current liabilities	2022 £	2021 £
Accruals	250	-
Total current liabilities	250	-

LONDON JAGUARS COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2022

4. Analysis of net assets between funds (current year)	General unrestricted £	Designated £	Restricted £	Total funds £
Tangible fixed assets	2,142	-	-	2,142
Net current assets	7,828	-	-	7,828
Net assets at 31 March 2022	9,970	-	-	9,970

Analysis of net assets between funds (previous year)	General unrestricted £	Designated £	Restricted £	Total funds £
Tangible fixed assets	2,171	-	-	2,171
Net current assets	8,097	-	-	8,097
Net assets at 31 March 2021	10,268	-	-	10,268

5. Movement in funds	Balance 1st April 2021 £	Incoming Resources £	Outgoing Resources £	Transfers £	Balance 31st March 2022 £
Restricted Funds					
National Lottery Fund	1,945	10,000	(6,878)	-	5,067
LB of Tower Hamlets	3,802	-	(3,802)	-	-
Unrestricted Funds	4,521	16,540	(16,158)	-	4,903
Total funds	10,268	26,540	(26,838)	-	9,970