

LEEDS HYDE PARK SPORTS CLUB

England & Wales · Charity number 1190560

Details

Other names	LEEDS HYDE PARK FOOTBALL CLUB
Status	Registered
Legal form	CIO
Registered	2020-07-24
Register	View on the Charity Commission register

Contact

Address	Woodhouse Moor Pavilion Adam's Walk Woodhouse Moor Hyde Park ls2 3ap
Phone	07392658441
Email	leedshydeparkfc@outlook.com
Website	www.leedshydeparkfc.org.uk

Activities

Objects: TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF LEEDS AND SURROUNDING AREAS IN WEST YORKSHIRE, AND PARTICULARLY BUT NOT EXCLUSIVELY CHILDREN AND YOUNG PEOPLE, BY THE PROVISION OF FACILITIES TO PARTICIPATE IN SUCH SPORTS CAPABLE OF PROMOTING PHYSICAL HEALTH AND FITNESS AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE. (FOR THE PURPOSES OF THIS CLAUSE "FACILITIES" MEANS LAND, BUILDINGS, EQUIPMENT, AND ORGANISING SPORTING ACTIVITIES).NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005.

Activities: We provide a safe space for a very diverse membership base of 500 young people from the inner-city Leeds community, to come together to play sports and have productive leisure time. We turn no one away, and use sport as a vehicle through which to give back to this community, as it aids their physical and mental health, as well as their personal development - aiding their future prospects.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** LOCAL
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-30	£47,677	£47,767	-	-
2024-11-30	£31,884	£33,972	-	-
2023-11-30	£33,334	£28,688	-	-
2022-11-30	£31,315	£31,738	-	-
2021-11-30	£31,142	£30,065	-	-

Trustees

Name	Role	Appointed
Lassaad Laouini	Chair	2020-06-15
Adel Chermiti		2020-06-15
Lotfi Mhamdi		2024-02-02
Nadhir Ben Rached		2025-04-04
karim Chormiti		2025-04-04

LEEDS HYDE PARK SPORTS CLUB

England & Wales - Charity number 1190560

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/12/2024**

Period start date To **30/11/2025**

Period end date

Charity name: **LEEDS HYDE PARK SPORTS CLUB**

Charity registration number: **1190560**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote community participation in healthy recreational activities that benefit residents of Leeds and the wider West Yorkshire area—especially children and young people, though not exclusively—by providing facilities for engaging in sports that enhance physical health and fitness, as determined by the trustees. In this context, "facilities" encompasses land, buildings, equipment, and the organization of sporting events.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have provided an inner-city community in Leeds with access to sports facilities aimed at improving their physical and mental well-being. Our support reaches families from various socio-economic backgrounds, with a particular focus on empowering children and women. We offer a safe environment where participants can engage in weekly football training sessions throughout the year and take part in local leagues and tournaments. These activities promote both physical and mental health while strengthening community bonds through sports and enjoyable social events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity has diligently considered and followed the Charity Commission's public benefit guidance when exercising its relevant powers and duties in establishing its objectives.



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Additional information (optional)

You may choose to include further statements where relevant about:

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

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Leeds Hyde Football Club has enjoyed an outstanding and historic 2024/2025 season, becoming one of the most inclusive and community-driven grassroots clubs in the region. This year, the club was proudly recognised with Club of the Year – Highly Commended at the West Riding Grassroots Football Awards and was also highly recommended for the Lioness Award, reflecting our commitment to equality, development and community impact. On the pitch, the club continues to grow at every level, with four women's teams competing in league football, making Leeds Hyde one of the largest women's football clubs locally, while also providing free girls' football every Saturday to ensure that no child is excluded due to financial barriers. Alongside this, the club now runs 14 junior teams competing in league football across Leeds Hyde Park,



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

	<p>creating clear pathways for young players to develop and progress. Leeds Hyde Football Club is proud to be an open and welcoming club where everyone is welcome, whether players, parents, volunteers or visiting teams. A key part of this commitment is financial inclusion, with almost 60% of our young players currently being sponsored so that children from families who cannot afford football fees are still able to take part and feel included.</p> <p>The club has also strengthened its role within the wider community through new and growing partnerships, including a developing partnership with Leeds University Women's Football Club and continued links with Leeds Bucket Women's Football Club, helping to strengthen pathways for women and girls and deepen our connection with the local community. We are especially proud to say that our Junior Club President is only 12 years old, already helping with decision-making and leadership within the club, setting an inspiring example for young girls and showing that Leeds Hyde Football Club genuinely believes in youth leadership and empowerment. The club is currently supported by around 30 volunteers, made up of a mix of students and local residents, all working together to support training sessions, matchdays and community activities. We actively aim to develop these volunteers by giving them leadership roles and responsibilities, helping them build confidence, skills and experience for the future. In addition, the club runs workshops and activities for young people aged 16 and over, supporting their development both on and off the pitch.</p> <p>Behind the scenes, our trustees have worked tirelessly to strengthen communication with the community and build relationships with local businesses, who have begun to provide sponsorship and support that will continue to benefit our players and families. One of the most important developments for the club this year has been the completion of a full kitchen renovation, with a brand-new kitchen now in place, allowing us to host more social</p>
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**CHARITY COMMISSION
FOR ENGLAND AND WALES**

		<p>events, provide refreshments on matchdays, and create a welcoming space for families and the wider community to come together. The club's founder, Adel, also completed an extraordinary personal challenge by dribbling a football all the way to Wembley Stadium in August, raising almost £4,500 to support the club — a fantastic achievement and a powerful symbol of dedication, resilience and belief in the future of Leeds Hyde Football Club. Together, these achievements demonstrate that Leeds Hyde Football Club is not only delivering success on the pitch, but is also building a strong, inclusive and supportive community hub where football is used as a tool for opportunity, leadership and positive change.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

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



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial year the cash funds totalled £3,122 of which £2,159 unrestricted funds and £963 restricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

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



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	The Constitution
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The names of people interested in becoming trustees received by the centre manager are put forward to a joint meeting of the trustees and the management committee. Trustees are appointed at the Annual General Meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

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



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Reference and Administrative details

Charity name	LEEDS HYDE PARK SPORTS CLUB
Other name the charity uses	LEEDS HYDE PARK FOOTBALL CLUB
Registered charity number	1190560
Charity's principal address	Woodhouse Moor Pavilion Adam's Walk Woodhouse Moor Hyde Park Is2 3ap

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lassaad Laouini	Chair		
2	Adel Chermiti	Trustee		
3	Lotfi Mhamdi	Trustee		
4	karim Chormiti	Trustee	04 April 2025	
5	Nadhir Ben Rached	Trustee	04 April 2025	
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**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Additional information (optional)

Names and addresses of advisers (Optional information)

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lassaad Laouini	
Position (eg Secretary, Chair, etc)	Chair	

Date



Receipts and payments accounts

For the period from	December 01, 2024	To	November 30, 2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership Fees	13,927	-	-	13,927	17,325
Donations	7,214	-	-	7,214	1,637
Funding	4,551	21,985	-	26,536	12,922
Sub total (Gross income for AR)	25,692	21,985	-	47,677	31,884
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,692	21,985	-	47,677	31,884
A3 Payments					
Admin Expenses	3,188	1,723	-	4,911	6,860
Coaching Expenses	2,318	902	-	3,220	3,913
Travel Expenses	2,129	670	-	2,799	1,046
Pitch Hire	3,324	1,892	-	5,216	4,934
Equipment	5,028	846	-	5,874	1,489
Kit Expenses	1,541	792	-	2,333	1,025
League Expenses	1,855	1,267	-	3,122	1,821
Referee Expenses	2,227	1,193	-	3,420	1,067
Refunds	-	-	-	-	-
Clubhouse Expenses	1,461	10,400	-	11,861	1,797
Donations / Fundraising Costs	-	-	-	-	-
Marketing Expenses	409	241	-	650	818
Senior Team's Expenses	2,939	1,422	-	4,361	9,202
Sub total	26,419	21,348	-	47,767	33,972
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,419	21,348	-	47,767	33,972
Net of receipts/(payments)	- 727	637	-	- 90	- 2,088
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,886	326	-	3,212	5,300
Cash funds this year end	2,159	963	-	3,122	3,212

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	200	365	-
	Cash at Bank	1,959	598	-
	Savings	-	-	-
	Total cash funds	2,159	963	-

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

OK

OK

OK

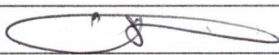
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Lassaad Laouini	01/04/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
LEEDS HYDE PARK SPORTS CLUB

**On accounts for the year
ended**

30/11/2025

**Charity no
(if any)**

1190560

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 11 / 2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

01/04/2026

Name:

Mohamad Samhoun MBA, BBA, SAIA, MAAT

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

Association of International Accountants - AIA

Address:

MS&A Accounting Ltd
18a, McCarthy's Business Centre
Education Rd, Leeds LS7 2AL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

LEEDS HYDE PARK SPORTS CLUB

England & Wales - Charity number 1190560

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From **01/12/2023**

Period start date To **30/11/2024**

Period end date

Charity name: LEEDS HYDE PARK SPORTS CLUB

Charity registration number: 1190560

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote community participation in healthy recreational activities that benefit residents of Leeds and the wider West Yorkshire area—especially children and young people, though not exclusively—by providing facilities for engaging in sports that enhance physical health and fitness, as determined by the trustees. In this context, "facilities" encompasses land, buildings, equipment, and the organization of sporting events.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have provided an inner-city community in Leeds with access to sports facilities aimed at improving their physical and mental well-being. Our support reaches families from various socio-economic backgrounds, with a particular focus on empowering children and women. We offer a safe environment where participants can engage in weekly football training sessions throughout the year and take part in local leagues and tournaments. These activities promote both physical and mental health while strengthening community bonds through sports and enjoyable social events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity has diligently considered and followed the Charity Commission's public benefit guidance when exercising its relevant powers and duties in establishing its objectives.



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Additional information (optional)

You may choose to include further statements where relevant about:

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

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Leeds Hyde Park Football Club: Annual Achievements and Future Goals</p> <p>Leeds Hyde Park Football Club is proud to be a charitable organization dedicated to providing inclusive football and sports opportunities to the Hyde Park community. Despite rising living costs, our commitment to accessibility remains unwavering, as demonstrated by our sponsorship of numerous members and ongoing support for disadvantaged families.</p> <p>Membership Growth & Impact</p> <p>Our membership has grown significantly, now exceeding 450 children, allowing us</p>



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

	<p>to reach more individuals and make a broader community impact. To overcome winter challenges, we secured all-weather pitches, ensuring uninterrupted training and matches. Over the past year, we have successfully enhanced the physical and mental well-being of our members, fostering skills like teamwork, leadership, and a strong sense of community.</p> <p>Recognition & Achievements</p> <p>In September 2023, our Club Founder, Adel Chermiti, was celebrated as a community hero by Leeds United FC and Cadbury for his outstanding contributions across the city. This recognition, which included special events at Thorpe Park Academy and social media features, highlights the dedication of everyone involved with Leeds Hyde Park FC.</p> <p>We were also proud to finish as runners-up for the West Riding FA Award for Club of the Year. Additionally:</p> <ul style="list-style-type: none">• U14s Team: Secured both the League Title and the Cup Title.• U10s Team: Achieved runner-up status in the Cup competition final. <p>Women's Team Growth</p> <p>With support from a Football Development Manager throughout the season, we expanded our women's program to four teams, making significant strides in promoting women's football and encouraging broader participation.</p> <p>Making Football Accessible</p> <p>To ensure inclusivity, our trustees sponsored local girls to play football free</p>
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CHARITY COMMISSION
FOR ENGLAND AND WALES

		<p>of charge for the entire season and beyond. We extended this initiative to children from financially challenged families, reaffirming our commitment to making football accessible to all.</p> <p>Coaching & Volunteer Development</p> <p>By expanding our coaching staff and volunteer base, we've enhanced the quality of training and support available across all teams. Continued investment in coaching development has led to stronger teams and better overall football development.</p> <p>Strategic Growth Plans</p> <p>Starting in May 2025, we will launch a five-year strategy focused on long-term growth, community engagement, and sustained success.</p> <p>Community Connections & Fundraising</p> <p>As the largest football club in the city, we have built valuable partnerships with local universities, community organizations, and businesses. Fundraising events and donations from local businesses have provided essential support for our continued growth.</p> <p>Additional Achievements</p> <ul style="list-style-type: none">• Club Expansion: Welcoming players from diverse age groups and backgrounds, enhancing inclusivity.• On-Field Success: Winning multiple trophies and raising the club's profile.• Well-being Focus: Prioritizing both physical and mental health for all participants.
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**CHARITY COMMISSION
FOR ENGLAND AND WALES**

		<p>Looking Ahead</p> <p>We anticipate a 30% membership growth in the upcoming season, welcoming more families and players into the club. Our mission remains to provide enriching football and sports opportunities for all in Hyde Park.</p> <p>Thank you to everyone who has supported us, including coaches, volunteers, and local sponsors.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

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



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial year the cash funds totalled £3,212 of which £2,886 unrestricted funds and £326 restricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

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



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	The Constitution
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The names of people interested in becoming trustees received by the centre manager are put forward to a joint meeting of the trustees and the management committee. Trustees are appointed at the Annual General Meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

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



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Reference and Administrative details

Charity name	LEEDS HYDE PARK SPORTS CLUB
Other name the charity uses	LEEDS HYDE PARK FOOTBALL CLUB
Registered charity number	1190560
Charity's principal address	Woodhouse Moor Pavilion Adam's Walk Woodhouse Moor Hyde Park Is2 3ap

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Adel Chermiti	Chair		
2	Lotfi Mhamdi	Trustee	02/02/2024	
3	Lassaad Laouini	Trustee		
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**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Adel Chermiti	
Position (eg Secretary, Chair, etc)	Chair	

Date 02 - 04 - 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Leeds Hyde Park Sports Club

1190560

Receipts and payments accounts

CC16a

For the period from	December 01, 2023	To	November 30, 2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership Fees	17,325	-	-	17,325	17,675
Donations	1,637	-	-	1,637	124
Funding	2,922	10,000	-	12,922	15,535
Sub total (Gross income for AR)	21,884	10,000	-	31,884	33,334
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,884	10,000	-	31,884	33,334
A3 Payments					
Admin Expenses	3,245	3,615	-	6,860	5,341
Coaching Expenses	2,367	1,546	-	3,913	2,521
Travel Expenses	722	324	-	1,046	843
Pitch Hire	2,970	1,964	-	4,934	3,249
Equipment	874	615	-	1,489	255
Kit Expenses	426	599	-	1,025	730
League Expenses	764	1,057	-	1,821	999
Referee Expenses	512	555	-	1,067	215
Refunds	-	-	-	-	161
Clubhouse Expenses	1,126	671	-	1,797	3,954
Donations / Fundraising Costs	-	-	-	-	-
Marketing Expenses	204	614	-	818	-
Senior Team's Expenses	7,924	1,278	-	9,202	10,422
Sub total	21,134	12,838	-	33,972	28,688
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,134	12,838	-	33,972	28,688
Net of receipts/(payments)	750	- 2,838	-	- 2,088	4,645
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,136	3,164	-	5,300	654
Cash funds this year end	2,886	326	-	3,212	5,300

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	1,384	200	-
	Cash at Bank	1,502	126	-
	Savings	-	-	-
	Total cash funds	2,886	326	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Adel Chermizi	02-04-2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
LEEDS HYDE PARK SPORTS CLUB

**On accounts for the year
ended**

30/11/2024 **Charity no
(if any)** 1190560

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 11 / 2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

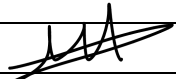
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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:

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

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

Signed:  **Date:** 07/04/2025

Name: Mohamad Samhoun MBA, BA, SAIA

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

Association of International Accountants - AIA

Address:

MS&A Accounting Ltd
18a, McCarthy's Business Centre
Education Rd, Leeds LS7 2AL

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

LEEDS HYDE PARK SPORTS CLUB

England & Wales - Charity number 1190560

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/12/2022

Period start date To 30/11/2023

Period end date

Charity name: LEEDS HYDE PARK SPORTS CLUB

Charity registration number: 1190560

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To encourage community involvement in healthy recreational activities for the benefit of residents in Leeds and the surrounding West Yorkshire area—particularly children and young people—but not limited to them, by providing facilities for engaging in sports that promote physical health and fitness as determined by the trustees. (In this context, "facilities" includes land, buildings, equipment, and the organization of sporting events.)
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have given an inner-city community in Leeds access to sports facilities to enhance their physical and mental well-being. Our support spans families from diverse socio-economic backgrounds, with a special emphasis on assisting children and women. We offer a secure environment for our beneficiaries to engage in weekly football training sessions year-round and participate in local leagues and tournaments. These activities not only boost physical and mental health but also foster community cohesion through sports and enjoyable events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In establishing our objectives, the charity has carefully reviewed and adhered to the Charity Commission's public benefit guidance when exercising any relevant powers or duties.



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Additional information (optional)

You may choose to include further statements where relevant about:

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

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Leeds Hyde Park Football Club is proud to be a charitable organization offering inclusive football and sports opportunities to the Hyde Park community. Despite rising living costs, we remain committed to welcoming everyone. This year, we've sponsored several members, significantly impacting their lives and supporting many disadvantaged families.</p> <p>Our membership has grown remarkably, now with over 400 children, allowing us to help more individuals and make a larger community impact. We adapted to winter challenges by securing all-weather pitches, ensuring uninterrupted services.</p> <p>Over the past year, we've made</p>



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

		<p>substantial strides in enhancing the physical and mental health of our members, teaching teamwork, leadership, and fostering community belonging.</p> <p>In September 2023, our Club Founder, Adel Chermiti, was honored by Leeds United FC and Cadbury as a community hero for his exceptional contributions to the local community and across the city. This recognition is a testament to the hard work and dedication of everyone involved with Leeds Hyde Park FC. Adel was invited to a game, met players, and spent a day at Thorpe Park Academy, with his recognition featured in a video and on social media.</p> <p>Club achievements include:</p> <ul style="list-style-type: none">🏆 U14s won the league and cup🏆 U8s were runners-up in the Europa Cup League Final🏆 U10s reached the cup semi-final🏆 Women's 1st Team finished 3rd in their division🏆 We were runners-up in the Leeds Sports Award for Community Team/Club <p>Our mission remains to provide enriching football and sports opportunities for all in Hyde Park. Thank you to everyone who has supported us, including coaches, volunteers, and local sponsors.</p>
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Additional information (optional)

You may choose to include further statements where relevant about:

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



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial year the cash funds totalled £5,300 of which £3,164 restricted funds and £2,136 unrestricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

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



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	The Constitution
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The names of people interested in becoming trustees received by the centre manager are put forward to a joint meeting of the trustees and the management committee. Trustees are appointed at the Annual General Meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

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



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Reference and Administrative details

Charity name	LEEDS HYDE PARK SPORTS CLUB
Other name the charity uses	LEEDS HYDE PARK FOOTBALL CLUB
Registered charity number	1190560
Charity's principal address	Woodhouse Moor Pavilion Adam's Walk Woodhouse Moor Hyde Park Is2 3ap

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Adel Chermiti	Chair		
2	Lotfi Mhamdi	Trustee		
3	Lassaad Laouini	Trustee		
4				
5				
6				
7				
8				
9				
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20				



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Adel Chermiti	
Position (eg Secretary, Chair, etc)	Chair	

Date 31 July 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Leeds Hyde Park Sports Club

1190560

Receipts and payments accounts

CC16a

For the period from	December 01, 2022	To	November 30, 2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership Fees	17,675	-	-	17,675	18,085
Donations	124	-	-	124	2,001
Funding	1,835	13,700	-	15,535	11,228
Sub total (Gross income for AR)	19,634	13,700	-	33,334	31,315
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,634	13,700	-	33,334	31,315
A3 Payments					
Admin Expenses	1,830	3,511	-	5,341	7,732
Coaching Expenses	969	1,551	-	2,521	3,698
Travel Expenses	510	332	-	843	2,213
Pitch Hire	3,199	50	-	3,249	6,481
Equipment	80	175	-	255	1,398
Kit Expenses	19	711	-	730	3,148
League Expenses	185	814	-	999	1,084
Referee Expenses	175	40	-	215	911
Refunds	161	-	-	161	90
Clubhouse Expenses	2,283	1,671	-	3,954	850
Donations / Fundraising Costs	-	-	-	-	500
Marketing Expenses	-	-	-	-	69
Senior Team's Expenses	8,131	2,291	-	10,422	3,563
Sub total	17,542	11,146	-	28,688	31,738
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,542	11,146	-	28,688	31,738
Net of receipts/(payments)	2,092	2,554	-	4,645	- 423
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44	610	-	654	1,077
Cash funds this year end	2,136	3,164	-	5,300	654

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	-	310	-
	Cash at Bank	1,712	2,854	-
	Savings	424	-	-
	Total cash funds	2,136	3,164	-

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

OK OK OK

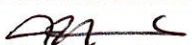
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Adel chermiti	31-7-2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
LEEDS HYDE PARK SPORTS CLUB

**On accounts for the year
ended**

30/11/2023 **Charity no
(if any)** 1190560

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 11 / 2023**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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:

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

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

Signed: 

Date: 07/08/2024

Name: Mohamad Samhoun MBA, BA, SAIA

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

Association of International Accountants - AIA

Address:

MS&A Accounting Ltd
18a, McCarthy's Business Centre
Education Rd, Leeds LS7 2AL

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

LEEDS HYDE PARK SPORTS CLUB

England & Wales - Charity number 1190560

Accounts



Trustees' Annual Report for the period

From 01/12/2021 Period start date To 30/11/2022 Period end date

Charity name: LEEDS HYDE PARK FOOTBALL CLUB

Charity registration number: 1190560

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF LEEDS AND SURROUNDING AREAS IN WEST YORKSHIRE, AND PARTICULARLY BUT NOT EXCLUSIVELY CHILDREN AND YOUNG PEOPLE, BY THE PROVISION OF FACILITIES TO PARTICIPATE IN SUCH SPORTS CAPABLE OF PROMOTING PHYSICAL HEALTH AND FITNESS AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE. (FOR THE PURPOSES OF THIS CLAUSE "FACILITIES" MEANS LAND, BUILDINGS, EQUIPMENT, AND ORGANISING SPORTING ACTIVITIES).
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have provided an inner-city community within Leeds with access to sports facilities to promote and improve their physical and mental health. We have helped families from a wide range of socio-economic backgrounds, with a particular focus on helping children and women. We provide a safe space for our beneficiaries to attend weekly football training sessions throughout the year and have teams participating in local leagues and cups for our beneficiaries to compete in. These activities improve our beneficiaries physical and mental health, whilst also bringing the community together through sport and fun days.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting our objectives, the charity has given careful consideration to the charity commissions public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Achievements and Performance

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

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>We do not turn anyone away and have sponsored some of our members, which has made a huge difference in the past year with the cost of living increasing for all. Many of the families we help are disadvantaged and would not be able to access these services and facilities elsewhere, particularly as an inner-city club. We have grown in the number of members in the past year and are helping more and more people. We managed to keep our services running by hiring throughout the winter when weather makes pitches unplayable by providing access to all-weather pitches. Our women's team won the league they were competing in, an incredible achievement considering just a few years ago they were a group of strangers kicking a ball around in the park. Overall in the last year, we have helped our beneficiaries improve their physical and mental health by providing safe access to facilities, and taught them important lessons in teamwork and leadership as well as a sense of belonging in the community.</p>
--	------------------	---

Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial year the cash funds totalled £654 of which £610 restricted funds and £44 unrestricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	The Constitution
How is the charity constituted?	Para 1.25	CIO

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The names of people interested in becoming trustees received by the centre manager are put forward to a joint meeting of the trustees and the management committee. Trustees are appointed at the Annual General Meeting.
---	-----------	---

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	LEEDS HYDE PARK FOOTBALL CLUB
Other name the charity uses	N/A
Registered charity number	1190560
Charity's principal address	Woodhouse Moor Pavilion Adam's Walk Woodhouse Moor Hyde Park Is2 3ap

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Adel Chermiti	Chair		
2	Hadj Aissa Marfoua	Trustee	09 November 2022	
3	Rachel Rich	Trustee		
4	John Macdonald Gibson	Trustee		
5	Lotfi Mhamdi	Trustee		
6	Lassaad Laouini	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s) Adel Chermiti		
Position (eg Secretary, Chair, etc) Chair	Adel Chermiti	
Date 18/08/2023	Chair	



Receipts and payments accounts

For the period from	December 01, 2021	To	November 30, 2022
---------------------	-------------------	----	-------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership Fees	18,085	-	-	18,085	10,765
Donations	2,001	-	-	2,001	2,150
Funding	6,978	4,250	-	11,228	18,227
Sub total (Gross income for AR)	27,065	4,250	-	31,315	31,142
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,065	4,250	-	31,315	31,142
A3 Payments					
Admin Expenses	7,572	160	-	7,732	5,835
Coaching Expenses	2,658	1,040	-	3,698	2,080
Travel Expenses	2,176	37	-	2,213	1,784
Pitch Hire	5,262	1,219	-	6,481	3,311
Equipment	1,108	290	-	1,398	6,260
Kit Expenses	2,872	276	-	3,148	-
League Entry Fees	614	470	-	1,084	2,394
Referee Expenses	851	60	-	911	940
Refunds	90	-	-	90	-
Clubhouse Expenses	-	850	-	850	1,164
Donations / Fundraising Costs	500	-	-	500	1,858
Marketing Expenses	-	69	-	69	203
Senior Team's Expenses	3,395	168	-	3,563	4,236
Sub total	27,098	4,639	-	31,738	30,065
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,098	4,639	-	31,738	30,065
Net of receipts/(payments)	- 34	- 389	-	- 423	1,077
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	78	999	-	1,077	-
Cash funds this year end	44	610	-	654	1,077

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	-	154	-
		-	-	-
		-	-	-
	Total cash funds	-	154	-

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

Agreement Error	Agreement Error	OK
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Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
LEEDS HYDE PARK SPORTS CLUB

**On accounts for the year
ended**

30/11/2022 **Charity no
(if any)** 1190560

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 11 / 2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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:

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

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

Signed: 

Date: 18/08/2023

Name: Mohamad Samhoun MBA, BA, SAIA

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

Association of International Accountants - AIA

Address:

MS&A Accounting Ltd
18a, McCarthy's Business Centre
Education Rd, Leeds LS7 2AL

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

LEEDS HYDE PARK SPORTS CLUB

England & Wales - Charity number 1190560

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

**From: 1st December 2020
2021**

To: 30th November

Charity name: Leeds Hyde Park Sports Club

Charity registration number: 1190560

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Para 1.38

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

Achievements and Performance

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

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set		
Performance of fundraising activities against objectives		

set Investment performance against objectives	Para 1.41	
Other		

Financial Review

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

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

Description of charity's trusts:
Type of governing document (trust deed, royal charter)
How is the charity constituted? (e.g unincorporated association, CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name
Other name the charity uses
Registered charity number
Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name			
1	Adel Chermiti			
2	Rachel Rich			
3	Lotfi Mhamdi			
4	John Macdonald			
5	Gibson			
6	Lassaad Laouini			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

18
19
20

Corporate trustees - names of the directors at the date the report was approved			
Director name			

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
--------------	-----------------------------------

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects

Details of arrangements for safe custody and segregation of such assets from the charity's own assets

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name

Type of adviser	Name

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees'

report above. Signed on behalf of the charity's trustees

Signature(s)		
---------------------	---	--

Full name(s)	Adel Chermiti	
---------------------	---------------	--

Position (eg Secretary, Chair, etc)	Chair of Trustees	
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--	--	--

Date
26/09/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Leeds Hyde Park Sports Club

No (if any)

Receipts and Payments Accounts

For the period from	December 01, 2020	To	November 31, 2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Subscriptions	10,764.91		-	10,764.91
Fundraising	9,685.32	-	-	9,685.32
Leeds City Council Funding	-	8,542.00	-	8,542.00
Donations	2,150.00	-	-	2,150.00
Sub total (Gross income for AR)	22,600.23	8,542.00	-	31,142.23
Total receipts	22,600.23	8,542.00	-	31,142.23
A3 Payments				
Pitch Hire	2,906.00	405.00	-	3,311.00
Equipment	5,010.05	1,250.00	-	6,260.05
Fruit & Vegetables	-	1,163.95	-	1,163.95
Club Expenses	1,952.34	2,284.00	-	4,236.34
Coaching	418.84	1,661.16	-	2,080.00
Travel Expenses	1,625.56	158.52	-	1,784.08
Staff & Admin	4,599.16	620.00	-	5,219.16
League Entry Fees	2,394.00	-	-	2,394.00
Storage Rent	615.57			615.57
Referee Costs	939.96			939.96
Website Maintenance	202.88			202.88
Fundraising Costs	1,858.00			1,858.00
Sub total	22,522.36	7,542.63	-	30,064.99
Total payments	22,522.36	7,542.63	-	30,064.99
Net of receipts/(payments)	77.87	999.37	-	1,077.24
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	77.87	999.37	-	1,077.24

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		77.87	999.37
		-	-
		-	-
	Total cash funds	77.87	999.37
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature	Print Name

CC16a

Last year

to the nearest £

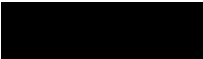
11,408.94
990.20
13,300.00
-
25,699.14

25,699.14

3,864.10
5,233.73
-
4,426.08
356.78
1,077.14
8,829.86
1,980.72
834.00
26,602.41

26,602.41

- 903.27
-
-
- 903.27



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Leeds Hyde Park Sports Club

On accounts for the year ended

2021

**Charity no (if
any)**

1190560

Set out on pages

1-2

(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 / 11 / 2021**.

**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.

Signed:

C. Lake

Date:

30/09/2022

Name:

Cameron Lake

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

--

Address:

Flat 2/1, 34 Dunearn Street
Glasgow
G4 9EF

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.

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