



Trustees' Annual Report for the period

From		Period start date			To		Period end date		
		06	08	2024			05	08	2025

Section A Reference and administration details

Charity name	Crossover Basketball Association
Other names charity is known by	XOBall
Registered charity number (if any)	1190741
Charity's principal address	4 Lammas Close
	Solihull
	West Midlands
Postcode	B92 8PA

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	Nathan Cain	Chair		
2	Deborah Rudge	Trustee		
3	Jack Forrest	Trustee		
4	Satbinder Gill	Trustee	From 12 Jan 2025	
5	Richard Sambrooks	Trustee	From 6 th August 2024 to 13 th October 2024	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For young people living in the West Midlands providing basketball opportunities to advance in life, education, and to improve social welfare.

Funded sessions were delivered to members, There were nine competitive league teams during 2024-25

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

The contribution by volunteers remained fairly stable in terms of numbers, but with a positive shift towards coaching the sport from simple admin help from parents.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Included two separate girls sessions per week, for which an additional coach and new players were recruited. Employment of a coach, assistant and players from a highly deprived area, who went on to win their league, and recognised by the Mayor of Solihull, providing a real sense of achievement.

Section E Financial review

Brief statement of the charity's policy on reserves

Continued to work on financial stability, accruing reserves has been difficult, particularly down to increasing venue costs.

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Member subscriptions, enabling participation.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) *Satbinder S Gill*

Full name(s) Satbinder Gill

Position (eg Secretary, Chair, etc) Trustee

Date 31 May 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Crossover Basketball Association

1190741

Receipts and payments accounts

CC16a

For the period
from

06/08/2024

To

05/08/2025

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					
Memb / Subs	48,449	-	-	48,449	49,088
	-	-	-	-	350
	-	-	-	-	847
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	48,449	-	-	48,449	50,285
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,449	-	-	48,449	50,285
A3 Payments					
Venue hire	29,017	-	-	29,017	31,595
Staff	15,754	-	-	15,754	21,081
Apparel	725	-	-	725	3,105
Equipment	236	-	-	236	605
League fees/licences	198	-	-	198	1,478
Web & comms	1,974	-	-	1,974	1,821
Officials	2,485	-	-	2,485	2,739
Bank Chgs	60	-	-	60	60
Insurance	231	-	-	231	292
Food	538	-	-	538	-
Gifts & Awards	242	-	-	242	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	51,460	-	-	51,460	62,776
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,460	-	-	51,460	62,776
Net of receipts/(payments)	- 3,011	-	-	- 3,011	- 12,491
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,939	-	-	3,939	-
Cash funds this year end	928	-	-	928	- 12,491

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	928	-	-
		-	-	-
		-	-	-
	Total cash funds	928	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Hook on height adjustable basketball units		600	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Satbinder S Gill	Satbinder S Gill	31/05/2026	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Crossover Basketball Association

On accounts for the year
ended

2025

Charity no
(if any)

1190741

Set out on pages

1 and 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 05 / 08 / 2025.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

Satbinder S Gill

Date:

31/05/2026

Name:

Satbinder S Gill

Relevant professional
qualification(s) or body

Bookkeeper

(if any):

Address:

4 Lammas Close
Solihull
West Midlands B92 8PA

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.

n/a