



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From April 1 2022
date

Period start date To March 31/23 Period end

Charity name: The Alan Ball Foundation

Charity registration number:1191831

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and relieve needs of young people through the provision of recreational and leisure time activities provided in the interest of social welfare, design to improve their conditions of life. Providing grants to support activities which develop their skills, capacities and capabilities to enable them to participate on society as mature and responsible individuals.
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	Funds given to young people to participate or provide equipment to participate in all areas of sport of the performing arts.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have read necessary publication issued by the Charity Commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grants are awarded where funds are available this is granted through application request .

Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The Alan Ball Foundation do not have any volunteers
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	The Alan Ball Foundation have funded projects and activities to benefit young people. Donations to a dance studio rebuild in East London. Paid for yearly subs for two Southampton FC women's players who's families suffered financial hardship through covid. Donated funds to supply football kits to an U15 team to take part in the Gothia World Cup. Easing financial situations in communities allows young people to participate in sport or the performing arts in a safe environment without financial stress.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has concerns that funding through fundraising and donations is getting harder
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Alan Ball Foundation currently do not hold any reserves
Amount of reserves held	Para 1.22	£0.00
Reasons for holding zero reserves	Para 1.22	We were set up to donate to organisations or individuals only if funds are available
Details of fund materially in deficit	Para 1.24	ABF has no staff or core cost operations
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Fund raising and donations have become increasing difficult and going forward we are looking at how we can continue the charity to be successful in what it was originally set up to do.

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	Donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a at the moment
A description of the principal risks facing the charity	Para 1.46	Raising enough finds to support those we wish to benefit .
Other		

Structure, Governance and Management

Description of charity's trusts:		Charitable Incorporated Operation
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	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 charity was set up with family members to honour fathers' legacy

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	The Alan Ball Foundation
Other name the charity uses	NO
Registered charity number	1191831

Charity's principal address	7 Wallington Drive, Chandlers Ford , Hampshire, SO53 1TR

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	Keely Allan			
2	Miranda Byrne			
3	James Ball			
4	Jeniffer Todd			
5	Michael Kurn			
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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

[illegible]

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

<i>Keely Allan</i>	
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Full name(s)

Keely Louise Ball	
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Position (eg
Secretary, Chair, etc)

Trustee	
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Date

12/8/24
