



# **DEPTFORD LIONESSES**

**Charitable Incorporated Organization -CIO**

**CHARITY REGISTRATION No: 1193472**

**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 20 MARCH 2025**

**DEPTFORD LIONESSES  
CIO - FOUNDATION – Charity Number 1193472  
ANNUAL REPORT AND ACCOUNTS  
FOR THE PERIOD ENDED 20 MARCH 2025**

**ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**DEPTFORD LIONESSES  
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FOR THE PERIOD ENDED 20 MARCH 2025**

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**CHARITY INFORMATION**

**Trustees at 30 April 2023** Rochelle Joseph- Brown-(Chair)  
Cali Elliott  
Alize Elliston-Stanford

**Charity Number** 1193472 (England and Wales)

**Date of Registration** 09<sup>th</sup> Feb 2021

**Start of Financial Period** 21<sup>st</sup> March 2024

**End of Financial Period** 20<sup>th</sup> March 2025

**Legal Status** Charitable Incorporated Organization - CIO

**GOVERNING INSTRUMENT** CIO - FOUNDATION Registered 09 Feb 2021

***Objects***

***The advancement of the amateur sport of association football and boxing among young women and girls in Lewisham and the surrounding areas for the public benefit, by the provision of facilities for participation in the sport of association football and boxing..***

**Registered Office** 55 Vaughan  
Williams Close  
London  
SE8 4AW

**DEPTFORD LIONESSES  
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ANNUAL REPORT AND ACCOUNTS  
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**TRUSTEES ANNUAL REPORT  
FOR THE YEAR ENDED 20 MARCH 2025**

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The trustees present their report and accounts for the year ended 20 MARCH 2025.

**TRUSTEES**

The following trustees held office during the whole of the period:

Rochelle Joseph- Brown-(Chair)  
Cali Elliott  
Alize Elliston-Stanford

**OBJECTIVES OF THE CHARITY**

The overarching goal of Deptford Lionesses remains steadfast: to enhance the involvement of young girls in football and non-contact boxing within Deptford and its adjacent areas, thereby fostering community cohesion and ensuring inclusivity. Recognizing the existing gender disparities in sports participation, we are dedicated to eliminating barriers by providing free-of-charge sports sessions to all interested girls, thereby ensuring that no girl is left behind in their sporting journey.

**ACHIEVEMENTS AND PERFORMANCE**

In the past year, Deptford Lionesses has continued its mission with unwavering commitment. We are proud to report that our efforts have resulted in significant achievements and tangible impacts within the community. Our provision of free sports sessions since 2021 has garnered remarkable support, with our members consistently showcasing dedication and skill, securing numerous victories in local competitions.

Moreover, our initiatives have not only encouraged increased female participation in sports but have also served as a catalyst for promoting gender equality and empowerment. Through various outreach programs, workshops, and mentoring initiatives, we have facilitated the development of leadership and teamwork skills among young girls, thus contributing to their holistic growth and development.

Our HAF camps, designed to provide a holistic experience encompassing food, arts & crafts, day trips, and physical education, have been met with resounding success. The overwhelming response received underscores the significant impact of such initiatives in addressing community needs and fostering a sense of belonging among participants.

Furthermore, our introduction of the development centre program has garnered positive feedback and interest from girls across the borough, highlighting the effectiveness of tailored sports programs in engaging diverse demographics. The continued growth and success of our girls-only football development sessions reflect the effectiveness of our approach in creating a safe and inclusive environment for girls to thrive.

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ANNUAL REPORT AND ACCOUNTS  
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**TRUSTEES ANNUAL REPORT (continued)  
FOR THE YEAR ENDED 20 MARCH 2025**

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**PLANS FOR FUTURE PERIODS**

Looking ahead, Deptford Lionesses is poised to build upon its achievements and expand its reach in the community. Our future plans revolve around enhancing inclusivity and accessibility through the introduction of more inclusive programs and partnerships with local schools.

We aim to leverage our partnerships to reach underprivileged youth and offer them opportunities for participation in our sports programs, coupled with guidance on healthy lifestyles. Additionally, we plan to organize fundraising events to enhance our infrastructure and equipment, thereby furthering our mission of providing quality sports experiences to all.

In line with our commitment to inclusivity, we intend to introduce virtual training sessions and workshops to cater to individuals unable to attend in-person sessions, thereby ensuring that our programs remain accessible to all.

**RESERVES POLICY**

The trustees have set forth a reserves policy aimed at ensuring the continuity of the Charity's core activities during unforeseen challenges. This policy emphasizes the maintenance of reserves at a level sufficient to mitigate risks and meet organizational commitments, while also ensuring a portion of reserves are readily accessible if needed.

**PUBLIC BENEFIT STATEMENT**

In compliance with the Charities Act 2011, the Trustees have diligently considered the public benefit guidance provided by the Charity Commission in exercising their powers and duties. Our activities and initiatives are undertaken with the primary objective of serving the public good and advancing our charitable mission.

**RISK MANAGEMENT**

Deptford Lionesses recognizes the importance of robust risk management practices in safeguarding the interests of the charity and its stakeholders. As such, the Trustees regularly review and assess major risks faced by the charity, implementing appropriate measures to mitigate these risks and ensure organizational resilience.

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**TRUSTEES ANNUAL REPORT (continued)  
FOR THE YEAR ENDED 20 MARCH 2025**

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**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The Charities Act 2011 imposes on trustees the duty to diligently prepare financial statements annually, ensuring they accurately reflect the Charity's financial status and surplus for the given period. In fulfilling this obligation, trustees are entrusted with several key responsibilities. They must carefully select appropriate accounting policies and consistently apply them. Furthermore, trustees are expected to exercise prudent judgment when making estimates and judgments, ensuring they are both reasonable and sound. Moreover, it is the trustees' responsibility to prepare financial statements based on the assumption that the charity will continue operating as a going concern, unless circumstances dictate otherwise.

In addition to financial reporting, trustees are accountable for maintaining comprehensive accounting records that provide a clear and transparent overview of the Charity's transactions. These records should be detailed enough to accurately portray the Charity's financial position and ensure compliance with legal requirements outlined in the Charities Act 2011. Furthermore, trustees are entrusted with the vital task of safeguarding the Charity's assets, necessitating the implementation of adequate measures for fraud prevention and detection.

Signed on behalf of the trustees

.....  
Miss Rochelle Joseph-Brown

Chair Trustee

Approved by the trustees on: 05 November 2025

**DEPTFORD LIONESSES**  
**CIO - FOUNDATION – Charity Number 1193472**  
**ANNUAL REPORT AND ACCOUNTS**  
**FOR THE PERIOD ENDED 20 MARCH 2025**

## **STRUCTURE, GOVERNANCE, AND MANAGEMENT**

Deptford Lionesses, registered on 9th February 2021 as a Charitable Incorporated Organization (CIO), operates under a well-defined structure of governance and management to ensure effective oversight and implementation of its charitable activities. While the organization does not have an alternative name, it is committed to upholding the highest standards of governance and accountability.

### **CHARITY REGISTRATION DETAILS**

- Registration Date: 9th February 2021
- Organization Type: Charitable Incorporated Organization (CIO)
- Other Name: N/A
- Gift Aid Status: Not Recognized by HMRC for gift aid

### **CHARITY POLICIES**

Deptford Lionesses adheres to a comprehensive set of policies aimed at promoting transparency, accountability, and ethical conduct. These policies encompass various aspects of organizational management and governance, including:

1. Complaints Handling: Ensuring a fair and efficient process for addressing grievances and concerns raised by stakeholders.
2. Conflicting Interests: Managing and disclosing conflicts of interest among trustees, staff, and volunteers to uphold integrity and impartiality.
3. Investment: Establishing guidelines for the prudent management and investment of the charity's funds to optimize returns while minimizing risks.
4. Paying Staff: Implementing fair and competitive remuneration policies for staff members in accordance with legal requirements and industry standards.
5. Risk Management: Identifying, assessing, and mitigating risks to the charity's operations, finances, and reputation to safeguard its long-term sustainability.
6. Safeguarding Vulnerable Beneficiaries: Prioritizing the welfare and protection of vulnerable beneficiaries through robust safeguarding policies and procedures.
7. Volunteer Management: Providing guidance and support to volunteers, ensuring their effective engagement and contribution to the charity's mission.
8. Land and Property: Acknowledging that the charity does not own or lease any land or property, thus minimizing asset-related risks and obligations.

### **GOVERNANCE STRUCTURE**

Deptford Lionesses operates under a governance structure that includes trustees responsible for overseeing the strategic direction and decision-making processes of the organization. The Board of Trustees ensures compliance with regulatory requirements, adherence to the charity's mission, and effective stewardship of resources.

In summary, Deptford Lionesses is committed to upholding the highest standards of governance, management, and accountability to fulfill its charitable mission effectively.

**DEPTFORD LIONESSES**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 20 MARCH 2025**

|                                                       | Unrestricted<br>funds<br>£<br>F01 | Restricted<br>income funds<br>£<br>F02 | Endowment<br>funds<br>£<br>F03 | Total funds<br>20 MARCH<br>2025<br>£<br>F04 | Prior year<br>funds<br>20 MAR 2024<br>£<br>F05 |
|-------------------------------------------------------|-----------------------------------|----------------------------------------|--------------------------------|---------------------------------------------|------------------------------------------------|
| <b>Incoming resources (Note 1)</b>                    |                                   |                                        |                                |                                             |                                                |
| <b>Income and endowments from:</b>                    |                                   |                                        |                                |                                             |                                                |
| Donations and legacies                                | 2,143                             | -                                      | -                              | 2,143                                       | 50,859                                         |
| <b>Charitable activities-(Grants &amp; Contracts)</b> | 62,177                            | -                                      | -                              | 62,177                                      | 65,447                                         |
| Other trading activities                              | -                                 | -                                      | -                              | -                                           | -                                              |
| Investments                                           | -                                 | -                                      | -                              | -                                           | -                                              |
| Separate material item of income                      | -                                 | -                                      | -                              | -                                           | -                                              |
| Other                                                 | 900                               | -                                      | -                              | 900                                         | -                                              |
| <b>Total</b>                                          | <b>65,220</b>                     | <b>-</b>                               | <b>-</b>                       | <b>65,220</b>                               | <b>116,306</b>                                 |
| <b>Resources expended (Note 2)</b>                    |                                   |                                        |                                |                                             |                                                |
| <b>Expenditure on:</b>                                |                                   |                                        |                                |                                             |                                                |
| Raising funds                                         | -                                 | -                                      | -                              | -                                           | -                                              |
| Cost of Charitable activities                         | 73,679                            | 2,100                                  | -                              | 75,779                                      | 129,474                                        |
| Governance Costs                                      | 300                               | -                                      | -                              | 300                                         | 300                                            |
| Other                                                 | -                                 | -                                      | -                              | -                                           | -                                              |
| <b>Total</b>                                          | <b>73,979</b>                     | <b>2,100</b>                           | <b>-</b>                       | <b>76,079</b>                               | <b>129,774</b>                                 |
| <b>before investment gains/(losses)</b>               | - 8,759                           | - 2,100                                | -                              | - 10,859                                    | - 13,468                                       |
| Net gains/(losses) on investments                     | -                                 | -                                      | -                              | -                                           | -                                              |
| <b>Net income/(expenditure)</b>                       | <b>- 8,759</b>                    | <b>- 2,100</b>                         | <b>-</b>                       | <b>- 10,859</b>                             | <b>- 13,468</b>                                |
| <b>Extraordinary items</b>                            | -                                 | -                                      | -                              | -                                           | -                                              |
| <b>Transfers between funds gains/(losses):</b>        |                                   |                                        |                                |                                             |                                                |
| Loans & Advances                                      | -                                 | -                                      | -                              | -                                           | -                                              |
| Other gains/(losses)                                  | -                                 | -                                      | -                              | -                                           | -                                              |
| <b>Net movement in funds</b>                          | <b>- 8,759</b>                    | <b>- 2,100</b>                         | <b>-</b>                       | <b>- 10,859</b>                             | <b>- 13,468</b>                                |
| <b>Reconciliation of funds:</b>                       |                                   |                                        |                                |                                             |                                                |
| Total funds brought forward                           | 9,008                             | 2,348                                  | -                              | 11,356                                      | 24,824                                         |
| <b>Total funds carried forward</b>                    | <b>249</b>                        | <b>248</b>                             | <b>-</b>                       | <b>497</b>                                  | <b>11,356</b>                                  |



**DEPTFORD LIONESSES**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 20 MARCH 2025**

|                                                                    | Unrestricted<br>funds<br>£<br>F01 | Restricted<br>income funds<br>£<br>F02 | Endowment<br>funds<br>£<br>F03 | Total<br>20 MARCH<br>2025<br>£<br>F04 | Total<br>20 MAR 2024<br>£<br>F05 |
|--------------------------------------------------------------------|-----------------------------------|----------------------------------------|--------------------------------|---------------------------------------|----------------------------------|
| <b>Fixed assets</b>                                                |                                   |                                        |                                |                                       |                                  |
| Intangible assets                                                  | -                                 | -                                      | -                              | -                                     | -                                |
| Tangible assets                                                    | -                                 | -                                      | -                              | -                                     | -                                |
| <b>Total fixed assets</b>                                          | -                                 | -                                      | -                              | -                                     | -                                |
| <b>Current assets</b>                                              |                                   |                                        |                                |                                       |                                  |
| Stocks                                                             | -                                 | -                                      | -                              | -                                     | -                                |
| Debtors                                                            | -                                 | -                                      | -                              | -                                     | -                                |
| Cash at bank and in hand (Note 9)                                  | 549                               | 248                                    | -                              | 797                                   | 11,656                           |
| <b>Total current assets</b>                                        | <b>549</b>                        | <b>248</b>                             | <b>-</b>                       | <b>797</b>                            | <b>11,656</b>                    |
| <b>Creditors: amounts falling due within<br/>one year (Note 8)</b> | 300                               | -                                      | -                              | 300                                   | 300                              |
| <b>Net current assets/(liabilities)</b>                            | <b>249</b>                        | <b>248</b>                             | <b>-</b>                       | <b>497</b>                            | <b>11,356</b>                    |
| <b>Total assets less current liabilities</b>                       | <b>249</b>                        | <b>248</b>                             | <b>-</b>                       | <b>497</b>                            | <b>11,356</b>                    |
| <b>Creditors: amounts falling due after<br/>one year (Note 8)</b>  | -                                 | -                                      | -                              | -                                     | -                                |
| <b>Total net assets or liabilities</b>                             | <b>249</b>                        | <b>248</b>                             | <b>-</b>                       | <b>497</b>                            | <b>11,356</b>                    |
| <b>Funds of the Charity</b>                                        |                                   |                                        |                                |                                       |                                  |
| Restricted income funds (Note 10)                                  |                                   | 248                                    |                                | 248                                   | 2,348                            |
| Unrestricted funds                                                 | 249                               | -                                      | -                              | 249                                   | 9,008                            |
| Revaluation reserve                                                |                                   |                                        |                                | -                                     |                                  |
| <b>Total funds</b>                                                 | <b>249</b>                        | <b>248</b>                             | <b>-</b>                       | <b>497</b>                            | <b>11,356</b>                    |
| Signed by one or two trustees on behalf of all<br>the trustees     |                                   |                                        | Print Name                     |                                       |                                  |
|                                                                    |                                   |                                        | Rochelle Joseph- Brown         |                                       | 05/11/2025                       |
|                                                                    |                                   |                                        | Chair                          |                                       |                                  |

**DEPTFORD LIONESSES**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 20 MARCH 2025**

| <b>Note 1                      Analysis of income</b> |                                                                            |                       |                            |                    |                  |                 |
|-------------------------------------------------------|----------------------------------------------------------------------------|-----------------------|----------------------------|--------------------|------------------|-----------------|
|                                                       |                                                                            | Unrestricted<br>funds | Restricted<br>income funds | Endowment<br>funds | Total funds<br>£ | Prior year<br>£ |
| <b>Analysis</b>                                       |                                                                            |                       |                            |                    |                  |                 |
| <b>Donations and legacies:</b>                        | Donations and gifts                                                        | 2,143                 | -                          | -                  | 2,143            | 840             |
|                                                       | Gift Aid                                                                   | -                     | -                          | -                  | -                | -               |
|                                                       | Legacies                                                                   | -                     | -                          | -                  | -                | -               |
|                                                       | General grants provided by Lewisham Council                                | -                     | -                          | -                  | -                | 50,019          |
|                                                       | Membership subscriptions and sponsorships which are in substance donations | -                     | -                          | -                  | -                | -               |
|                                                       | Donated goods, facilities and services                                     | -                     | -                          | -                  | -                | -               |
|                                                       | Other                                                                      | -                     | -                          | -                  | -                | -               |
| <b>Total</b>                                          |                                                                            | <b>2,143</b>          | <b>-</b>                   | <b>-</b>           | <b>2,143</b>     | <b>50,859</b>   |
| <b>Charitable activities:</b>                         | <b>Grants &amp; Contracts received are as follows</b>                      | -                     | -                          | -                  | -                | -               |
|                                                       | Sported Foundation                                                         | -                     | -                          | -                  | -                | 8,110           |
|                                                       | Beyond Sports Fund                                                         | -                     | -                          | -                  | -                | 46,971          |
|                                                       | LB Lewisham Council                                                        | 54,317                | -                          | -                  | 54,317           | 8,450           |
|                                                       | Local Giving                                                               | -                     | -                          | -                  | -                | 500             |
|                                                       | The London Community                                                       | 7,860                 | -                          | -                  | 7,860            | -               |
|                                                       |                                                                            | -                     | -                          | -                  | -                | -               |
|                                                       |                                                                            | -                     | -                          | -                  | -                | -               |
| <b>Total</b>                                          |                                                                            | <b>62,177</b>         | <b>-</b>                   | <b>-</b>           | <b>62,177</b>    | <b>64,031</b>   |
| <b>Other activities:</b>                              |                                                                            | -                     | -                          | -                  | -                | -               |
|                                                       | Registration Fees                                                          | 900                   | -                          | -                  | 900              | -               |
|                                                       | Other                                                                      | -                     | -                          | -                  | -                | -               |
| <b>Total</b>                                          |                                                                            | <b>900</b>            | <b>-</b>                   | <b>-</b>           | <b>900</b>       | <b>-</b>        |
| <b>Income from investments:</b>                       | Interest income                                                            | -                     | -                          | -                  | -                | -               |
|                                                       | Dividend income                                                            | -                     | -                          | -                  | -                | -               |
|                                                       | Rental and leasing income                                                  | -                     | -                          | -                  | -                | -               |
|                                                       | Other                                                                      | -                     | -                          | -                  | -                | -               |
| <b>Total</b>                                          |                                                                            | <b>-</b>              | <b>-</b>                   | <b>-</b>           | <b>-</b>         | <b>-</b>        |
| <b>Separate material item of income:</b>              |                                                                            | -                     | -                          | -                  | -                | -               |
|                                                       |                                                                            | -                     | -                          | -                  | -                | -               |
|                                                       |                                                                            | -                     | -                          | -                  | -                | -               |
| <b>Total</b>                                          |                                                                            | <b>-</b>              | <b>-</b>                   | <b>-</b>           | <b>-</b>         | <b>-</b>        |
| <b>Other:</b>                                         | Conversion of endowment funds into income                                  | -                     | -                          | -                  | -                | -               |
|                                                       | Gain on disposal of a tangible fixed asset held for charity's own use      | -                     | -                          | -                  | -                | -               |
|                                                       | Gain on disposal of a programme related investment                         | -                     | -                          | -                  | -                | -               |
|                                                       | Royalties from the exploitation of intellectual property rights            | -                     | -                          | -                  | -                | -               |
|                                                       | Other                                                                      | -                     | -                          | -                  | -                | -               |
|                                                       | <b>Total</b>                                                               | <b>-</b>              | <b>-</b>                   | <b>-</b>           | <b>-</b>         | <b>-</b>        |
| <b>TOTAL INCOME</b>                                   |                                                                            | <b>65,220</b>         | <b>-</b>                   | <b>-</b>           | <b>65,220</b>    | <b>114,890</b>  |

**DEPTFORD LIONESSES**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 20 MARCH 2025**

| Note 2                               |                                                                                                                                                                                                                                                                                       | Analysis of expenditure |                         |               |              |
|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|---------------|--------------|
| Analysis                             |                                                                                                                                                                                                                                                                                       | Unrestricted funds      | Restricted income funds | Total funds £ | Prior year £ |
| Expenditure on raising funds:        | Incurred seeking donations                                                                                                                                                                                                                                                            | -                       | -                       | -             |              |
|                                      | Incurred seeking grants                                                                                                                                                                                                                                                               |                         |                         |               | -            |
|                                      | Total expenditure on raising funds                                                                                                                                                                                                                                                    | -                       | -                       | -             | -            |
| Expenditure on charitable activities | For the public benefit, the advancement of the amateur sport of association football and boxing among young women and girls in Lewisham and the surrounding areas shall be achieved by the provision of facilities for participation in the sport of association football and boxing. |                         |                         |               |              |
|                                      |                                                                                                                                                                                                                                                                                       | 73,679                  | 2,100                   | 75,779        | 129,474      |
|                                      | Total expenditure on charitable activities                                                                                                                                                                                                                                            | 73,679                  | 2,100                   | 75,779        | 129,474      |
| Governance Costs                     | Accountancy & Independent Examiner Fees                                                                                                                                                                                                                                               | 300                     | -                       | 300           | 500          |
|                                      |                                                                                                                                                                                                                                                                                       |                         | -                       | -             | -            |
|                                      |                                                                                                                                                                                                                                                                                       | -                       | -                       | -             | -            |
|                                      | Total                                                                                                                                                                                                                                                                                 | 300                     | -                       | 300           | 500          |
| Other                                | Bank Fees                                                                                                                                                                                                                                                                             | -                       | -                       | -             |              |
|                                      | Total other expenditure                                                                                                                                                                                                                                                               | -                       | -                       | -             | -            |
|                                      | TOTAL EXPENDITURE                                                                                                                                                                                                                                                                     | 73,979                  | 2,100                   | 76,079        | 129,974      |

**DEPTFORD LIONESSES**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 20 MARCH 2025**

**|Note 2.1                      Analysis of expenditure**

**Analysis of expenditure on charitable activities**

**Analysis of expenditure on charitable activities**

| <b>Head of Account</b>            | <b>Activities undertaken directly</b>                                                                                                                                                                                                       | <b>Spending for Activities</b> | <b>Support Costs</b> | <b>Total this year</b> | <b>Total prior year</b> |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------|------------------------|-------------------------|
|                                   | <b>£</b>                                                                                                                                                                                                                                    | <b>£</b>                       | <b>£</b>             | <b>£</b>               | <b>£</b>                |
| <b>Venue Rental</b>               | Costs for renting facilities for sports sessions and events.                                                                                                                                                                                | 11,113                         |                      | 11,113                 | 20,700                  |
| <b>Coaching Fees</b>              | Payment for qualified coaches who lead training sessions and provide guidance to participants.                                                                                                                                              | 13,070                         |                      | 13,070                 | 26,864                  |
| <b>Contractor Payments</b>        | Contractors are primarily self-employed staff at our holiday clubs, while arts and crafts activities are part of the HAF holiday programs. Fun Day activities include day trips such as cinema outings, bowling, and trampoline adventures. | 23,947                         |                      | 23,947                 | 37,755                  |
| <b>Equipment Costs</b>            | Spending on sports gear and maintenance.                                                                                                                                                                                                    | 5,023                          |                      | 5,023                  | 8,929                   |
| <b>Arts &amp; Crafts Supplies</b> | Materials for creative activities during workshops.                                                                                                                                                                                         | 2,658                          |                      | 2,658                  | 1,290                   |
| <b>DJ Services</b>                | Payment for music entertainment during events.                                                                                                                                                                                              | -                              |                      | -                      | 2,328                   |
| <b>Travel Expenses</b>            | Costs for transportation to and from venues.                                                                                                                                                                                                | 3,421                          |                      | 3,421                  | 1,063                   |
| <b>Training Programs</b>          | Funds for skill development workshops.                                                                                                                                                                                                      |                                |                      | -                      | 1,111                   |
| <b>Food Provision</b>             | Budget for meals and snacks during activities.                                                                                                                                                                                              | 6,548                          |                      | 6,548                  | 9,094                   |
| <b>Fun Day Activities</b>         | Expenditure on recreational events.                                                                                                                                                                                                         | -                              |                      | -                      | 5,661                   |
| <b>Pitch Rental</b>               | Fees for sports venue usage.                                                                                                                                                                                                                | 1,765                          |                      | 1,765                  | 2,412                   |
| <b>Volunteer Support</b>          | Resources for recognizing and training volunteers.                                                                                                                                                                                          | 215                            |                      | 215                    | 520                     |

**DEPTFORD LIONESSES**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 20 MARCH 2025**

**Note 2.1**                      **Analysis of expenditure**

**Analysis of expenditure on charitable activities**

**Analysis of expenditure on charitable activities**

| Head of Account                 | Activities undertaken directly                  | Spending for Activities | Support Costs | Total this year | Total prior year |
|---------------------------------|-------------------------------------------------|-------------------------|---------------|-----------------|------------------|
|                                 | £                                               | £                       | £             | £               | £                |
| <b>Website Maintenance</b>      | Costs for website upkeep.                       | 504                     |               | <b>504</b>      | <b>88</b>        |
| <b>Training Kit Purchases</b>   | Spending on sports attire and equipment.        | 1,914                   |               | <b>1,914</b>    | <b>3,387</b>     |
| <b>League Registration Fees</b> | Expenses for participating in sports leagues.   | 607                     |               | <b>607</b>      | <b>1,250</b>     |
| <b>Marketing Expenses</b>       | Funds for promoting charitable activities.      | 3,389                   |               | <b>3,389</b>    | <b>3,459</b>     |
| <b>Subscription Services</b>    | Payments for essential memberships or services. | 580                     |               | <b>580</b>      | <b>305</b>       |
| <b>Mobile Communication</b>     | Costs for mobile phone services.                | 20                      |               | <b>20</b>       | <b>378</b>       |
| <b>Medals and Awards</b>        | Budget for recognition items.                   |                         |               | <b>-</b>        | <b>320</b>       |
| <b>Accounting Services</b>      | Fees for financial management.                  | 300                     |               | <b>300</b>      | <b>731</b>       |
| <b>Monitoring Costs</b>         | Expenses for assessing program impact.          | 625                     |               | <b>625</b>      | <b>2,040</b>     |
| <b>Insurance Premiums</b>       | Payments for organizational insurance coverage. | 80                      |               | <b>80</b>       | <b>90</b>        |
| <b>Total</b>                    |                                                 | <b>75,779</b>           | <b>-</b>      | <b>75,779</b>   | <b>82,210</b>    |

Within the expenditure items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Not applicable

**DEPTFORD LIONESSES**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 20 MARCH 2025**

**Note 3 Basis of preparation**

*This section should be completed by all charities .*

**3.1 Basis of accounting**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

• and with\*

☒

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

• and with\*

☒

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

• and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.\*

Yes

\* -Tick as appropriate

**3.2 Going concern**

*If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:*

An explanation as to those factors that support the conclusion that the charity is a going concern;

**The charity's continued financial stability, positive growth trends, and strategic plans affirm its status as a going concern.**

Disclosure of any uncertainties that make the going concern assumption doubtful;

**Not applicable**

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

**Not applicable**

**3.3 Change of accounting policy**

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes\*

☒

No\*

☐

\* -Tick as appropriate

*Please disclose:*

|                                                                                                                          |                |
|--------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>(i) the nature of the change in accounting policy;</b>                                                                | Not applicable |
| <b>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</b> | Not applicable |

**DEPTFORD LIONESSES**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 20 MARCH 2025**

|                                                                                                                                                                                                                               |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| <i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.</i> | <b>Not applicable</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|

**3.4 Changes to accounting estimates**

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

|      |                                     |                        |
|------|-------------------------------------|------------------------|
| Yes* | <input checked="" type="checkbox"/> | * -Tick as appropriate |
| No*  | <input type="checkbox"/>            |                        |

**Please disclose:**

|                                                                                                                  |                       |
|------------------------------------------------------------------------------------------------------------------|-----------------------|
| <i>(i) the nature of any changes;</i>                                                                            | <b>Not applicable</b> |
| <i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i> | <b>Not applicable</b> |
| <i>(iii) where practicable, the effect of the change in one or more future periods.</i>                          | <b>Not applicable</b> |

**1.5 Material prior year errors**

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

|      |                                     |                        |
|------|-------------------------------------|------------------------|
| Yes* | <input checked="" type="checkbox"/> | * -Tick as appropriate |
| No*  | <input type="checkbox"/>            |                        |

**Please disclose:**

|                                                                                                                                    |                       |
|------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| <i>(i) the nature of the prior period error;</i>                                                                                   | <b>Not applicable</b> |
| <i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i> | <b>Not applicable</b> |
| <i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>                 | <b>Not applicable</b> |

**DEPTFORD LIONESSES**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 20 MARCH 2025**

|               |                            |
|---------------|----------------------------|
| <b>Note 4</b> | <b>Accounting policies</b> |
|---------------|----------------------------|

## **4.1 INCOME**

|                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Recognition of income</b>                             | <p>These are included in the Statement of Financial Activities (SoFA) when:</p> <ul style="list-style-type: none"> <li>• the charity becomes entitled to the resources;</li> <li>• it is more likely than not that the trustees will receive the resources; and</li> <li>• the monetary value can be measured with sufficient reliability.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Offsetting</b>                                        | <p>There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Grants and donations</b>                              | <p>Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Legacies</b>                                          | <p>In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).</p> <p>Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Government grants</b>                                 | <p>The charity has received government grants in the reporting period</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Tax reclaims on donations and gifts</b>               | <p>Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Contractual income and performance related grants</b> | <p>This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Donated goods</b>                                     | <p>Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.</p> <p>The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.</p> <p>Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.</p> <p>Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.</p> <p>Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.</p> |
| <b>Donated services and facilities</b>                   | <p>Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.</p> <p>Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Support costs</b>                                     | <p>The charity has incurred expenditure on support costs.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |



**DEPTFORD LIONESSES**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 20 MARCH 2025**

|                                                      |                                                                                                                                                                                         |
|------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Volunteer help</b>                                | The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.                                                               |
| <b>Income from interest, royalties and dividends</b> | This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.                                                                           |
| <b>Income from membership subscriptions</b>          | Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.                                                                                     |
| <b>Settlement of insurance claims</b>                | Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA. |
| <b>Investment gains and losses</b>                   | This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.   |

## **4.2 EXPENDITURE AND LIABILITIES**

|                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Liability recognition</b>                         | Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.                                                                                                                                                                                                                                                                 |
| <b>Governance and support costs</b>                  | Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.<br><br>Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage. |
| <b>Grants with performance conditions</b>            | Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.                                                                                                                                                                                                                                                |
| <b>Grants payable without performance conditions</b> | Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.                                                                                                                                                                                                                                                                                                           |
| <b>Redundancy cost</b>                               | The charity made no redundancy payments during the reporting period.                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Deferred income</b>                               | No material item of deferred income has been included in the accounts.                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Creditors</b>                                     | The charity has creditors which are measured at settlement amounts less any trade discounts                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Provisions for liabilities</b>                    | A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date                                                                                                                                                                                                                                                                                                              |
| <b>Basic financial instruments</b>                   | The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.                                                                                                                                                                                                                                                                                                              |

## **4.3 ASSETS**

|                                                 |                                                                                                                     |
|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Tangible fixed assets for use by charity</b> | These are capitalised if they can be used for more than one year, and cost at least<br><br>They are valued at cost. |
|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|

**DEPTFORD LIONESSES**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 20 MARCH 2025**

The depreciation rates and methods used are disclosed in note 9.2.

|                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Intangible fixed assets</b>     | <p>The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5</p> <p>They are valued at cost.</p>                                                                                                                                                                                                                    |
| <b>Investments</b>                 | <p>Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.</p> <p>Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments</p> |
| <b>Stocks and work in progress</b> | <p>Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.</p> <p>Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.</p>                                                                                                                                                                                                                                     |
| <b>Debtors</b>                     | <p>Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.</p>                                                                                                                                                                                                                                               |
| <b>Current asset investments</b>   | <p>The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.</p>                                                                                                                                                                        |

**DEPTFORD LIONESSES**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 20 MARCH 2025**

|               |                                                |
|---------------|------------------------------------------------|
| <b>Note 5</b> | <b>Details of certain items of expenditure</b> |
|---------------|------------------------------------------------|

**5.1 Fees for examination of the accounts**

*Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).*

Independent examiner's fees

Assurance services other than audit or independent examination

Tax advisory fees

| This year<br>£ | Last year<br>£ |
|----------------|----------------|
| 300.00         | 300.00         |
| -              | -              |
| -              | -              |

|               |                       |
|---------------|-----------------------|
| <b>Note 6</b> | <b>Paid employees</b> |
|---------------|-----------------------|

**6.1 Staff Costs**

Salaries and wages

Social security costs

Pension costs (defined contribution scheme)

Other employee benefits

**Total staff costs**

| This year<br>£ | Last year<br>£ |
|----------------|----------------|
| -              | -              |
| -              | -              |
| -              | -              |
| -              | -              |
| -              | -              |

**DEPTFORD LIONESSES**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 20 MARCH 2025**

|               |                                |
|---------------|--------------------------------|
| <b>Note 7</b> | <b>Debtors and prepayments</b> |
|---------------|--------------------------------|

**7.1 Analysis of debtors**

Trade debtors

Other debtors

**Total**

| This year | Last year |
|-----------|-----------|
| £         | £         |
| -         | -         |
| -         | -         |
| -         | -         |

**7.2 Analysis of debtors recoverable in more than 1 year (included in debtors above)**

Trade debtors

Prepayments and accrued income

Other debtors

**Total**

| This year | Last year |
|-----------|-----------|
| £         | £         |
| -         | -         |
| -         | -         |
| -         | -         |
| -         | -         |

|               |                               |
|---------------|-------------------------------|
| <b>Note 8</b> | <b>Creditors and accruals</b> |
|---------------|-------------------------------|

**8.1 Analysis of creditors**

Accruals for grants payable

Bank loans and overdrafts

Trade creditors

Payments received on account for contracts or performance-related grants

Accruals and deferred income

Taxation and social security

Other creditors

**Total**

| Amounts falling due |           | Amounts falling due after |           |
|---------------------|-----------|---------------------------|-----------|
| This year           | Last year | This year                 | Last year |
| £                   | £         | £                         | £         |
| -                   | -         | -                         | -         |
| -                   | -         | -                         | -         |
| -                   | -         | -                         | -         |
| -                   | -         | -                         | -         |
| -                   | -         | -                         | -         |
| -                   | -         | -                         | -         |
| 300                 | -         | 300                       | -         |
| 300                 | -         | 300                       | -         |

|               |                                 |
|---------------|---------------------------------|
| <b>Note 9</b> | <b>Cash at bank and in hand</b> |
|---------------|---------------------------------|

Short term cash investments (less than 3 months maturity date)

Short term deposits

Cash at bank and on hand

**Total**

| This year | Last year |
|-----------|-----------|
| £         | £         |
| -         | -         |
| -         | -         |
| 797       | 12,706    |
| 797       | 12,706    |

**DEPTFORD LIONESSES  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 20 MARCH 2025**

**Note 10 Charity funds**

**10.1 Details of material funds held and movements during the CURRENT reporting period**

*\* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

| Fund names                            | Type PE,<br>EE R or<br>UR * | Purpose and Restrictions                                                                                                                                                                                                                                                                                                                                       | Fund<br>balances<br>brought<br>forward<br>£ | Income<br>£   | Expenditure<br>£ | Loans<br>£ | Fund<br>balances<br>carried<br>forward<br>£ |
|---------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------|------------------|------------|---------------------------------------------|
| <b>Donations &amp; Gifts</b>          | UR                          | Unrestricted charity funds are financial contributions given to a charitable organization without specific earmarks or restrictions on their use. These funds provide flexibility for the organization to allocate resources based on immediate needs, ongoing programs, or unforeseen challenges, enhancing adaptability and responsiveness to their mission. | 9,008                                       | 65,220        | - 73,979         | -          | 249                                         |
| <b>Charitable Activities/Projects</b> | R                           | Restricted charitable funds allocated For the public benefit, the advancement of the amateur sport of association football and boxing among young women and girls in Lewisham and the surrounding areas shall be achieved by the provision of facilities for participation in the sport of association football and boxing.                                    | 2,348                                       | -             | - 2,100          | -          | 248                                         |
| <b>Total Funds</b>                    |                             |                                                                                                                                                                                                                                                                                                                                                                | <b>11,356</b>                               | <b>65,220</b> | <b>- 76,079</b>  | <b>-</b>   | <b>497</b>                                  |

**DEPTFORD LIONESSES**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 20 MARCH 2025**

**Note 11 Transactions with trustees and related parties**

*If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details*

**11.1 Trustee remuneration and benefits**

**This year**

None of the trustees have been paid any remuneration or received any other benefits from an

TRUE

*In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for,*

| Name of trustee | Legal authority (eg order, governing document) | Amounts paid or benefit value |                      |                                                 |       |       |
|-----------------|------------------------------------------------|-------------------------------|----------------------|-------------------------------------------------|-------|-------|
|                 |                                                | Remuneration                  | Pension contribution | Redundancy (including loss of office)/ex gratia | Other | TOTAL |
|                 |                                                | £                             | £                    | £                                               | £     | £     |
|                 |                                                | -                             | -                    | -                                               | -     | -     |
|                 |                                                | -                             | -                    | -                                               | -     | -     |

*Please give details of why remuneration or other employment benefits were paid.*

N/A

*Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.*

**Last year**

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

TRUE

*In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.*

| Name of trustee | Legal authority (eg order, governing document) | Amounts paid or benefit value |                      |                                                 |       |       |
|-----------------|------------------------------------------------|-------------------------------|----------------------|-------------------------------------------------|-------|-------|
|                 |                                                | Remuneration                  | Pension contribution | Redundancy (including loss of office)/ex gratia | Other | TOTAL |
|                 |                                                | £                             | £                    |                                                 | £     | £     |
|                 |                                                | -                             | -                    | -                                               | -     | -     |
|                 |                                                | -                             | -                    | -                                               | -     | -     |

*Please give details of why remuneration or other*

N/A

*Where an ex gratia payment has been made to a trustee,*

11.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this

No trustee expenses have been incurred (True or False)

TRUE

| Type of expenses reimbursed | This year | Last year |
|-----------------------------|-----------|-----------|
|                             | £         | £         |
| Travel                      | -         | -         |
| Subsistence                 | -         | -         |
| Accommodation               | -         | -         |
| Other (please specify):     | -         | -         |
|                             | -         | -         |
| TOTAL                       | -         | -         |

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity

11.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

This year

There have been no related party transactions in the reporting period (True or False)

TRUE

| Name of the trustee or related party | Relationship to charity | Description of the transaction(s) | Amount | Balance at period end | Provision for bad debts at period end | Amounts written off during reporting period |
|--------------------------------------|-------------------------|-----------------------------------|--------|-----------------------|---------------------------------------|---------------------------------------------|
|                                      |                         |                                   | £      | £                     | £                                     | £                                           |
|                                      |                         |                                   |        |                       |                                       |                                             |
|                                      |                         |                                   |        |                       |                                       |                                             |
|                                      |                         |                                   |        |                       |                                       |                                             |
|                                      |                         |                                   |        |                       |                                       |                                             |

In relation to the transactions above, please provide the

For any related party, please provide details of any

Last year

There have been no related party transactions in the reporting period (True or False)

TRUE

| Name of the trustee or related party | Relationship to charity | Description of the transaction(s) | Amount | Balance at period end | Provision for bad debts at period end | Amounts written off during reporting period |
|--------------------------------------|-------------------------|-----------------------------------|--------|-----------------------|---------------------------------------|---------------------------------------------|
|                                      |                         |                                   | £      | £                     | £                                     | £                                           |
|                                      |                         |                                   |        |                       |                                       |                                             |
|                                      |                         |                                   |        |                       |                                       |                                             |
|                                      |                         |                                   |        |                       |                                       |                                             |
|                                      |                         |                                   |        |                       |                                       |                                             |

In relation to the transactions above, please provide the

N/A

For any related party, please provide details of any

N/A

**DEPTFORD LIONESSES**  
**CIO - FOUNDATION – Charity Number 1193472**  
**ANNUAL REPORT AND ACCOUNTS**  
**FOR THE PERIOD ENDED 20 MARCH 2025**



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**Independent examiner's report on  
the accounts**

**Section A**      *Independent Examiner's Report*

**Report to the trustees**

**DEPTFORD LIONESSES**

**On accounts for the year  
ended**

**20 MARCH 2025**

**Charity no  
(if any)**

**1193472**

**Set out on pages**

I report to the trustees on my examination of the accounts of the above charity ("**DEPTFORD LIONESSES**") for the year ended **20 / 03 / 2025**.

**Responsibilities and  
basis of report**

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

I report in respect of my examination of the Charity'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.

**Zeeshan Munawar**  
Independent Professional Accountant

London  
E7 8LE

05 November 2025