



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------------|--------------|-----------|-----------------|-------------|--------------|
| | Period start date | | | | Period end date | | |
| | Day 10 | Month 09 | Year 2021 | | Day 31 | Month 03 | Year 2022 |
| From | | | | To | | | |

Section A Reference and administration details

Charity name The Pedro Club

Other names charity is known by

Registered charity number (if any) 1195783

Charity's principal address 175 Rushmore Road

Hackney

London

Postcode

E5 0HD

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-----------------|-----------------|-----------------------------------|---|
| 1 | Derek Williams | Chair | | |
| 2 | Marvin Stone | Vice Chair | | |
| 3 | Diane Fenton | Secretary | | |
| 4 | Rebeca Rennison | Vice Secretary | | |
| 5 | James Cook MBE | Treasurer | | |
| 6 | Bruce Baker | Vice Treasurer | | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

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

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

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Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|---|
| Type of governing document (eg. trust deed, constitution) | Constitution adopted 26 th March 1969 |
| How the charity is constituted (eg. trust, association, company) | |
| Trustee selection methods (eg. appointed by, elected by) | Trustees are appointed or reappointed annually at The Pedro Club AGM. The next meeting to be held in 30 March 2022 |

Additional governance issues (Optional information)

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

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

The Pedro Club Child Protection Policy

It will be the policy of The Pedro Club to safeguard the welfare of all children by protecting them from all forms of harm
Staff and volunteers At the Pedro Club accept and recognise their responsibilities to develop awareness of the issues that can cause children harm.

The Pedro's Club's programme is in a partnership with many agencies and we supply a range of the best quality provision which is well attended as a result of partnerships with Hackney Youth Service, Groundwork East London, and Hackney Youth Offending Team & Metropolitan Police Safer Neighbourhoods Team & Gang Unit.

As the club becomes fully functional after the Covid-19 pandemic, we look to rebuild as members and users of the club start to come back to the club for sporting events and their wellbeing. Our aim is to now build on our relationships with key stakeholders and funders to increase our income streams.

Section C

Objectives and activities

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

The Pedro Club's primarily aim is to provide the client groups with the opportunity to express and develop their views and understanding of society. To encourage young people to take pride in the surrounding community and regenerated positive learnt skills back into their community wherever possible.

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

In addition, The Pedro Club aim to provide young people with a reference point where they can seek information, advice and guidance in an informal and secure atmosphere/environment.

The Pedro Club aim to continually offer young people the opportunity to join out of school provision throughout the year. We encourage them to address issues they would not otherwise confront, such as drugs, gangs, pregnancy, health & hygiene, social responsibility, anti-social behaviour etc.

All young people who attend The Pedro Club are offered opportunities and guidance to work towards formal youth-based awards and accreditation.

Our aim is to develop the young people's education achievement records as well as other achievements through the Club's activities and workshops. For example, a music recording sound studio, a computer room, arts and crafts room, a games room, gym work and general health and fitness practices, along with basic English and Maths.

We are very proud of our achievements and the hard work of a lot of people connected with the club have also led to boxing competition success.

The Pedro Amateur Boxing Club has been operating since its launch on the 5th September 2009. We currently have over 100 active boxers at the club; ages ranging from 8 to 70 years old both male and female.

Additional details of objectives and activities (Optional information)

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

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

The Pedro Club relies heavily on the its volunteers, and it is our intention to obtain administrative support who can assist in seeking out and applying for funding.

Our volunteers are integral to our success and over the years we have had many people dedicating years and years of their free time in order to keep the sessions running and encourage growth of the club.

The club plans to have a real push on the sporting activities that we cover and look forward to the year ahead.

Summary of the main achievements of the charity during the year

During this financial year the club has focussed upon building, encouraging and developing relationships with both the surrounding communities and agencies, with the aim of offering provisions and activities which will develop the current social and educational issues of our community. Our focus has been building upon the progress made in previous years and maintaining the groups and activities.

All young people who attend the Pedro Club are offered opportunities and guidance to work towards formal youth-based awards and accreditation. The aim is to develop the young peoples' social and educational achievement records as well as other achievements through the Club's activities and workshops.

The Pedro club offer a number of sport and educational activities, for example, the Pedro Amateur boxing club. There are over 175 members, which include both adult and children.

The Pedro boxing club has enabled the members to inter link with various clubs throughout London. This has enabled members to work, respect, and build on relations with others from different communities and cultures which are different to those they are accustomed too.

The Pedro club has continued to organise and work with lead members of the community, schools, the police and other agencies in addressing issues which emerge throughout daily life of the community and individuals - such as drugs, gangs, teenage pregnancy, health & hygiene issues, social responsibility, anti-social behaviour and disability etc.

Due to the impact of Covid we had a number of activities fall away and we look to reinstate those in the year ahead.

Section E

Financial review

Brief statement of the charity's policy on reserves

Donations which we receive are to be used for specific purposes as laid down by the Treasurer. All expenditure is identified to the fund, together with a fair allocation of management and support costs.

Unrestricted funds are donations and other incomes received or generated for the objectives of the charity without further specified purpose and are available for general funds.

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

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

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

Local Business donations as well as donations from members.

Professional boxing show's, raffles, events.

Our main source of funding has been donations and entrance fees from participants and fundraising events held at The Pedro Club. We rely on the local community for their continuing support towards the running costs of the Club.

Any remaining funds will go towards awareness, promotion of the club and its activities and encouraging the community to lead healthy and active lifestyles.

Section F

Other optional information

The James Hughes Rickets Foundation also helps with our funding and donations. Without their ongoing support we would struggle financially and really appreciate how much they help us to continue with the services we offer.

Future Plans - The coming year will see a continued emphasis on the structured activities we have to build and strengthen the understanding and confidence and capability of our children and youngsters attending the club.

Every year The Pedro Youth Club ABC works towards helping our community become a better and safer place to live in and to help combat Gun/Knife Crime in our community.

We now look to develop our partnerships with organisations to increase what we have to offer especially after the pandemic.

The Pedro Club moved to having CIO (Charitable Incorporated Organisation) status on 10 September 2021. Having changed our status, we are now progressively increasing our offerings at the club and looking to secure partnerships and regular funding.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

| | |
|--|--|
| | |
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Full name(s)

| | |
|--------------------|--|
| Mr. Derek Williams | |
|--------------------|--|

**Position (eg Secretary,
Chair, etc)**

| | |
|-------|--|
| Chair | |
|-------|--|

Date

| |
|-----------------------------|
| 20 th March 2022 |
|-----------------------------|



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: The Pedro Club

Charity No
1196783

Receipts and payments accounts

CC16a

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 10/09/2021 | To | Period end date 31/03/2022 |
|------------------------|---------------------------------|----|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations, legacies and grants | 3,099 | | - | 3,099 | |
| | | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 3,099 | - | - | 3,099 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | | - | - | - | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 3,099 | - | - | 3,099 | - |
| A3 Payments | | | | | |
| Cost of fund raising events | 325 | - | - | 325 | |
| Wages /salaries and national insurance | - | - | - | - | |
| Rent, rates and insurance | 2,494 | - | - | 2,494 | |
| Printing, postage and stationery | 53 | - | - | 53 | |
| Telephone | 630 | - | - | 630 | |
| Repairs and maintenance | 1,344 | - | - | 1,344 | |
| Legal and professional fees | 379 | - | - | 379 | |
| Light and heating | 974 | - | - | 974 | |
| Motor vehicle and travelling | 951 | - | - | 951 | |
| Bank charges and interest | - | - | - | - | |
| Cleaning | 838 | | | 838 | |
| Refreshments | 1,150 | | | 1,150 | |
| Internet/website | 1,100 | - | - | 1,100 | - |
| Sundry expenses | 407 | | | 407 | |
| Sub total | 10,645 | - | - | 10,645 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| Office equipment | 100 | - | - | 100 | |
| | | - | - | - | |
| Sub total | 100 | - | - | 100 | - |
| Total payments | 10,745 | - | - | 10,745 | - |
| Net of receipts/(payments) | - 7,646 | - | - | - 7,646 | - |
| A5 Transfers between funds | | | - | - | - |
| A6 Cash funds last year end | 10,044 | - | - | 10,044 | |
| Cash funds this year end | 2,398 | - | - | 2,398 | - |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Cash at bank & in hand | 2,398 | - | - |
| | | | - | - |
| | | - | - | - |
| | Total cash funds | 2,398 | - | - |
| | (agree balances with receipts and payments account(s)) | | | |


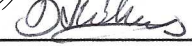
| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|--------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
|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

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

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|--|------------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | Office equipment | | 100 | - |
| | | | | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

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

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

| Signature | Print Name | Date of approval |
|---|------------------|------------------|
|  | James Cook MBE | 20th December 22 |
|  | Derrick Williams | 20th December 22 |