Empowering London's youth to reach their potential and grow into responsible citizens through mentorship and the transformative power of American football.



London Warriors American Football Club

(A company limited by guarantee)

Trustee Annual Report and Financial Statements
For the Year Ended 31 December 2025

Charity number: 1196276

Company number: 12896492

London Warriors American Football Club

(A company limited by guarantee)

Report and Financial Statements
For the Year Ended 31 December 2025

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Legal and Administrative Information

Charity Name: London Warriors American Football Club
(also known as London Warriors, London Warriors AFC, LWAFC)

Charity registration number: 1196276

Company registration number: 12896492

Date of incorporation: 22 September 2020

Start of financial year: 01 January 2025

End of financial year: 31 December 2025

Registered Office address: 124 City Road, London, EC1V 2NX

Trustees (as at 31 December 2025)

Marvin Allen

Glen Fendley

Vernon Kay

Kevin LoPrimo

Lucille Stewart

Rob Scotland (from 18 December 2025)

Company Secretary (as at 31 December 2025)

Kieron Smith

Chief Executive (as at 31 December 2025)

Marvin Allen

Accountants and Independent Examiners: Castle View Accounting Ltd
New Barn, Mudberry Lane, Bosham, Chichester, West Sussex PO18 8TS

Primary Bankers: Metro Bank PLC
Unit 1 – 2 Centrale Shopping Centre, Croydon CR0 1TY

Legal Counsel: Mr James Cherry

Who are the London Warriors?

For 20 years the London Warriors have been at the forefront of developing the great game of American football. We were established in 2005 when several London-based junior teams were unable to run. Coaches Tony Allen and Gerry Anderson, two of the most respected coaches in British football, who at the time worked for the NFL, agreed to work with the young people from those teams, allowing them to continue to play football, keep them off the streets, and offer a different focus and an alternative family to the gangs that many were at risk of being drawn into, or had previously been a part of.



The programme has now grown into seven teams (both contact and non-contact flag football), with over 300 young men, women, and children from the age of seven participating in year-round physical activity each year. 19 national championships have been won since 2005, but these are not what we are most proud of.



Historically we have always been dependent upon support from our club members. Even under these constraints, our track record of supporting young people in the local community is second to none:

- Over 3,900 young people have been involved with us over the years.
- 24 members have played professionally, and two in the NFL. We were the first club in the world to have an international player sign directly with an NFL team (Efe Obada with the Dallas Cowboys), and first IPP player selected to a regular roster.
- Over 95 players, coaches and staff have represented Great Britain.
- 20 youth players have been selected to the NFL Academy.
- 27 players have gone on to continue their education and play in the US at high schools and colleges (including division 1 NCAA colleges).

We are equally as proud of the thousands of young people that we have engaged with whose journeys have been affected positively in other areas of their lives and social involvement: progressing to university or securing employment with our support. We strive to help our members be the best they can be, able to make even more of a positive contribution to society in whatever they go on to.

We have considerable experience developing good players and good people with our approach to youth development through sport. Our coaching staff is one of the best in Europe, with NFL, college and high school experience. Development and progression are key, with over 70 members completing their Level 1 coaching qualifications, and some going on to work with NFL teams, NFL UK and the NFL Academy. Many more have progressed on to coaching roles in other community teams, university teams and Team GB.

Best of all, the inclusivity and diversity within our family is the foundation of everything we do, allowing people of all nationalities, religions and backgrounds to come together and learn to work together.

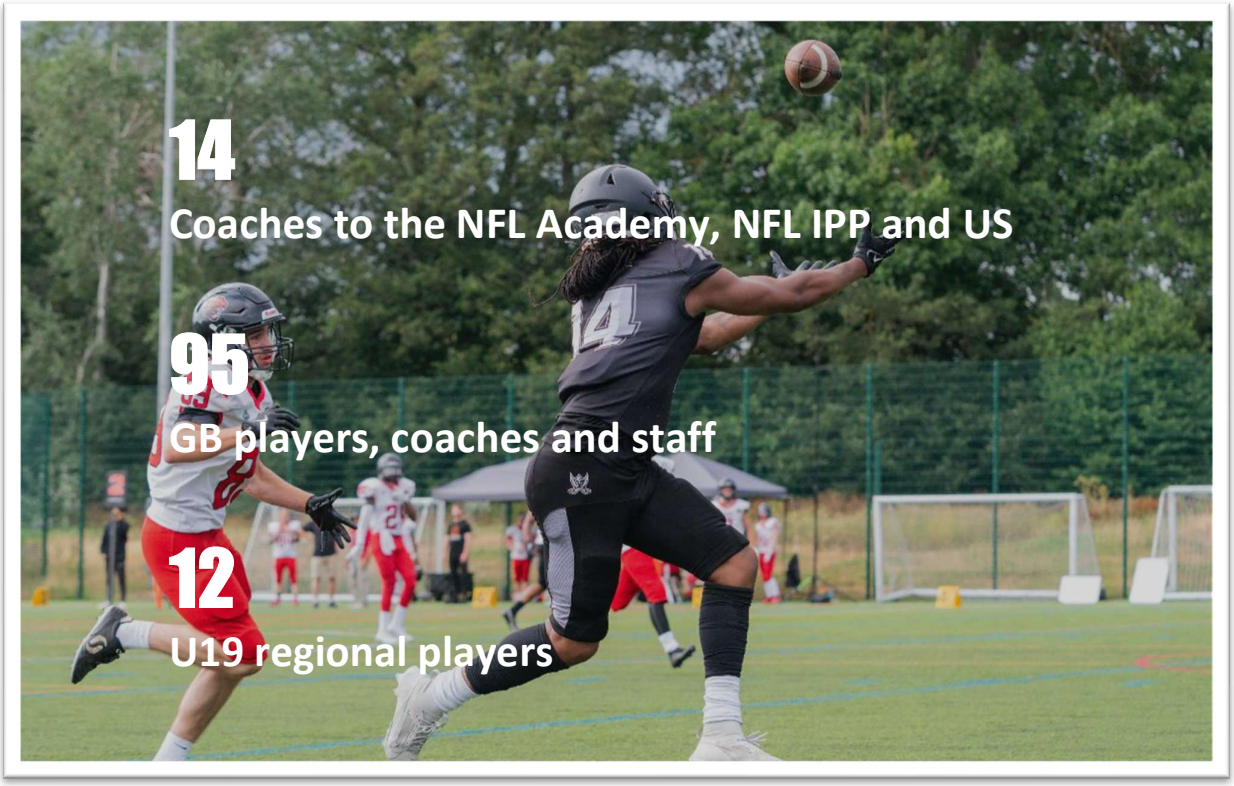
Our Impact


3,900
Young people involved since 2005
12,500
Volunteer hours last year
19
National championships across most age groups


27
Players to US Colleges and High Schools
5
Players progressed to Division 1 Colleges
20
Players to the NFL Academy

Our Impact


2
Players in the NFL
1
Coach in the NFL
24
Professional players


14
Coaches to the NFL Academy, NFL IPP and US
95
GB players, coaches and staff
12
U19 regional players

Our Impact: What Our Members Say

" The Warrior Programme helps young people build essential life skills. "

71% Emotional regulation	**91%** Respect for others	**90%** Work ethic
81% Accountability & responsibility	**93%** Mental resilience	**77%** Leadership Skills

Source: London Warriors Annual Survey Data 2025

The statistics above reflect the percentage of participants who felt the programme contributed to their development in each of these key areas.

" I am very grateful for the opportunity my son has had with LW. It has been life changing for him "

" Being part of the London Warriors program made me want to pursue qualifications I didn't think I'd do "

" It showed me that I can continue to pursue more for myself and I am not afraid to put in the work to achieve my dreams "

You can hear from our members about the impact that the London Warriors has had on our young people. Scan or click the image on the right to watch our video…



Report of the Trustees

As Chief Executive, and on behalf of the Trustees, I would like to extend my sincere thanks to everyone who contributes to our organisation. From our players and families to our coaches, volunteers, officials, sponsors and supporters, your commitment, passion and generosity continue to make our success possible.

This year has been one of continued progress and development. We have strengthened our foundations as an organisation, expanded opportunities for participation, and further advanced our mission of using sport as a vehicle to develop confident, resilient and successful young people. Through the dedication of our volunteers and the support of our wider community, we have continued to broaden access to the sport, ensuring that more young people can benefit from the opportunities, experiences and life skills it provides.

We are grateful to our Trustees, partners and donors for their ongoing support and guidance. We welcome our newest Trustee, Rob Scotland, and extend our thanks and gratitude to LGT Wealth Management. Their contributions, alongside the generosity of individual supporters, have enabled us to invest in our programmes, reduce barriers to participation and create opportunities for young people who may otherwise have been unable to take part.

As we look ahead, we remain committed to our core values and our ambition to be an organisation that combines community spirit with high standards of excellence. This Annual Report highlights our achievements over the past year, reflects on the impact we have made, and sets out our priorities for the future. Thank you again for your continued support and for being part of our exciting journey.

Marvin Allen, Chief Executive and Trustee (on behalf of the Trustee Board)

Club Operations

The Club has made strong progress in 2025 in both operations and community impact. As part of our commitment to widen access, we invested in additional playing equipment for our youth teams, ensuring our new players are not excluded due to financial barriers. Our online shop in partnership with EP Sports continues to provide merchandise for players and supporters while also generating additional income to reinvest in the club.



Governance and safeguarding have been strengthened with the recruitment of a new trustee, and we continue to keep our policies updated in line with requirements.

We continue to use video as a powerful learning tool across the programme, giving our coaches and athletes the ability to review and improve performance. We also recruited additional charity volunteers and continue to build on our external partnerships, most notably with Under Armour, who host athletic testing for our youth players, creating additional opportunities for players.

Looking forward, we continue to revisit our strategy and operational plan, ensuring we remain dedicated to building an inclusive, sustainable, and high-performing environment for all involved, and reinforcing our ethos of being an amateur club striving for professional standards.

Safeguarding

Ensuring the safety and wellbeing of everyone involved is paramount, with safeguarding one of our main priorities. All existing staff have been DBS checked across the programme and safeguarding training continues to be rolled out to volunteers, with the aim that all our staff working with our youth players complete a Level 2 safeguarding qualification.

Staffing and Recruitment

Key to our success are the people that make up the Warrior family, and particularly our staff. During the period through to December 2025, we had 55 volunteers working with us across the programme, with an estimated 12,800 volunteer hours provided. Additional coaching staff have been recruited across our teams. An additional volunteer support staff member was also recruited, supporting our youth teams. We continue to develop a recruitment strategy as part of our wider operations plan to continue developing the capacity and capability as a charity.

Fundraising

Historically we have been dependent upon support from our players, with membership fees making up most of our income. Part of the driver for becoming a charity was to reduce the reliance on player fees by sourcing additional income from grants, donations and sponsorship, enabling us to widen access to the sport by reducing fees and impact even more young people.

Our U19 Team received a personal donation of £9,000 to help reduce costs for that team and invest in additional equipment.

We also received a donation of £5,203 from LGT Wealth Management to reduce the cost of participation for our young people. £106 was received via payroll giving from several of our volunteers and we also earned £2,250 from Gift Aid.



We continue to use our executive summary to approach new corporate partners and sponsors, alongside our updated **promotional video**, which shows the impact that the London Warriors has on the young people involved.

SCAN ME

Our Men's Senior Team



The London Warriors men's team once again stamped their authority on British American football in 2025. The team returned in February for pre-season training after a strong off-season recruiting. The regular season consisted of 10 games, five at home and five away. It kicked off with a solid 50-0 win over Rushmoor in April. We won 9 of our regular season games, and tied 1, with 450 points scored against opponents, and 73 points scored against us.

Our regular season performance saw us once again top the Premier South and advance into the playoffs against Coventry Phoenix, which ended with a 41-0 win for the London Warriors. The team advanced to the National Finals to play for the national title against Premier South runners up Bristol Aztecs, although unfortunately the Warriors lost 27-24 in a close national championship game.

Many London Warrior players continued to represent on the Great Britain men's team competing that year, continuing to build on the Warriors' depth and influence at the national level – a significant contribution that underscores the Warriors' status as a core talent pool for Great Britain's national team. Additionally, men's team Head Coach, Tony Allen, was awarded the Adult Contact Coach of the Year award for 2025.

Our Women's Senior Team



In 2025, the London Warriors Women's team embarked on the first 9v9 season in the BAFA's women's leagues. They made a powerful statement in their opening game in May, defeating the Solent Thrashers in a close 27-20 victory—a confident start to their quest for the first 9v9 national title.

A 16-2 loss in their second game to Birmingham Lions was the only blip in the season, subsequently followed by wins of 42-12 against Teeside, 48-26 against Solent again and 52-0 against Manchester, before facing Birmingham for a second time in the regular season, where they won 27-0, the first premiership conference championships and progressing to the playoffs for the national final. Unfortunately, the team lost in a narrow 14-13 defeat.

7 Warriors players earned selection for the GB women's team in their match up against Finland, again underscoring the program's quality. One of our women's team, Jochebed Frimpong, was also part of the European Championship winning GB flag team who won the European championships in Paris, and also represented at the World Games in China in August, where they placed 5th.

Our Youth Teams



The London Warriors youth section consists of four teams: two contact teams and two non-contact flag teams, with young players from seven years upwards.

The U19 Team 2025 season was a tough but valuable campaign in one of the country's most competitive conferences. The team faced strong opposition throughout the year, giving players the chance to test themselves against some of the best young talent in British American football.

While results were hard to come by, the squad showed resilience, commitment and flashes of real promise, including scoring 30 points against the reigning national champions. Most importantly, the season provided crucial experience and development opportunities, helping to lay foundations for future success and continuing the Warriors' tradition of developing young athletes in a high-performance environment. The team look forward to continuing to build and develop into next season.



Our U14 and U11 Flag teams again competed in the regional flag tournament series for 2025. They continue to recruit well and look forward to retaining many of their squad and building for next season's tournament series.

The U16 team did not compete in the BAFA league in 2025, in part due to lower numbers with many graduating into the U19 team, but also in part due staffing issues after our previous Head Coach was recruited during the off-season to coach with the NFL International Player Pathway (IPP), highlighting the calibre of talent and leadership being developed within the Club and reflects the strength of the club's coaching network and its ability to open pathways to the highest levels of the sport.

Despite not competing in the league structure, the team retained almost all players and had a good recruitment drive for new players and look forward to continuing to build into the 2025 season and completing their associate status games, which will be a priority of the programme, especially given the valuable development pipeline it provides for our older age groups.

Several former London Warrior youth players went on to represent Great Britain throughout the year. Former U19 player, Jayden Smith, represented the GB U21 team in the King Bowl, former U19 players Logan Alexis and Ashley Ellis represented the GB U19 contact team in their game against Hungary, and former U16 player Seb Delzoppo was part of the U17 GB team travelling squad for the 2025 European Youth Championships, and also progressed on to the NFL Academy.

Our Future Plans and Priorities Going into 2026

- Continue recruiting to our youth teams to widen opportunities within our local community.
- Continue to add to our playing equipment stock to support even more youth and women's team players, reducing the main barrier to taking up the sport and ensuring we can provide for even more young people.
- Additional fundraising for our youth and women's community teams to further reduce the reliance on memberships fees. As well as making it more affordable for all, we also want to offer additional concessions for those unable to afford to participate so no one is excluded, as well as additional playing and development opportunities.
- Review our future strategy to explore a holiday provision for young people during UK school holidays, and the possibility of setting up additional satellite clubs and a school provision across South London.
- Continue building capacity and capability, improving our operational effectiveness and efficiency:
    - Develop a new staffing plan and recruitment strategy.
    - Continue to streamline internal membership processes.
    - Continue to develop our new website and ability to take online donations.
    - Provide staff additional training and qualifications (coaching, safeguarding and first aid) to continue to safeguard our members and provide the best member experience possible.



Driving academic success through the motivation of sport

Structure, Governance and Management

The London Warriors American Football Club is both a charity and a company limited by guarantee and not having share capital, as defined by the Companies Act 2006, established under a Memorandum and Articles of Association and incorporated on 22 September 2020, and amended by Certificate of Incorporation on Change of name dated 19th October 2020. Charity and company law determine how we operate and define the roles of our trustees and our executive staff.

As a charity, we seek to benefit the public through the pursuit of our objectives and aims, as set out in the Club's Articles of Association. The charitable aims of the London Warriors American Football Club are:

1. The promotion of community participation in healthy recreation by providing facilities for playing American football, in particular by the provision of organised American football training, fitness and teamwork sessions and games and tuition for the benefit of the inhabitants of the United Kingdom and overseas (facilities means land, buildings, equipment and organising sporting activities);
2. To provide and assist in providing facilities for sport, recreation or other leisure time occupation of such persons who have need for such facilities by reason of their youth, age, infirmity or disablement, poverty or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving their conditions of life; and
3. To advance the education of children and young people through such means as the Directors think fit in accordance with the law of charity.

It is the opinion of the Trustees that, in exercising our powers, we have complied with our duty to have regard to the guidance on public benefit published by the Charity Commission when exercising powers or duties to which the guidance is relevant.

Recruitment and Induction of Trustees

Trustees are selected in accordance with the Articles of Association. Trustees of the charity and directors of the company are appointed by, and drawn from the official company Members. Our current Trustees were already familiar with the work that we do and have in some way been associated with us, in various capacities previously. In determining the composition of the Board, we consider the skills and experience needed to achieve a balanced representation of sports, education, the professions, business and public service.

When recruiting new Trustees, we aim to advertise externally, in line with best practice guidelines issued by the Charity Commission and other governance experts. Candidates are assessed against the existing Trustee role description and person specification and a shortlist drawn up for interview by the Board. The London Warriors American Football Club will work actively on the recruitment of new trustees to ensure appropriate succession planning exists within the Board.

An induction programme for new Trustees has been developed. We provide new Trustees a pack of key documents and policies. They will also be invited to attend a series of short meetings ahead of their first Board meeting to familiarise themselves with the charity, introduce its key personnel and provide the required context in which it operates to be able to take an active role from the beginning.

Financial Review

Review of the charity's financial position at the end of the period

The club's main sources of income are from player membership subscriptions, donations and sponsorship. This income is shown in the Statement of Financial Activities on page 15.

During the financial period ending 31 December 2025 the charity:

- received £52,859 from its main sources of income.
- incurred total expenditure of £43,331.
- had a surplus of £9,528 of unrestricted funds.



An amateur club striving for professional standards

Statement of Trustees' Responsibilities

Charity and company law requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. Under those laws the Trustees have elected to prepare the financial statements in accordance with the provisions applicable to companies subject to the small companies' regime.

The Trustees (who are also Directors of London Warriors American Football Club for the purposes of company law) are responsible for preparing the Trustees' Annual Report and its contents and the financial statements in accordance with applicable law and regulations. The responsibility of the independent examiner in relation to the Trustees' Annual Report is limited to examining the report and ensuring that on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable group will continue in business.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.

The Directors are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Declaration

The Trustees declare that they approve the Trustees' Annual Report, and approve the attached statement of financial activities and balance sheet for the year ended 31 December 2025, and confirm that they have made available all information necessary for its preparation.

Signed on behalf of the charity's Trustees:

Marvin Anthony Allen (Sep 23, 2026 13:57:16 GMT+1)

Marvin Allen

Trustee and Chief Executive

Date: 23 September 2026

Kieron Smith (Sep 23, 2026 12:48:47 GMT+1)

Kieron Smith

Company Secretary

Date: 23 September 2026

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2025

(Incorporating Income & Expenditure Account)

	Notes	Unrestricted Funds £	Designated Funds £	Restricted Funds £	TOTAL 2025 £	TOTAL 2024 £
INCOMING RESOURCES						
Income Resources from Generated Funds						
Donations & Legacies	**3a**	28,858	-	-	28,858	25,058
Investment Income	**3b**	17	-	-	17	15
Charitable Activities	**3c**	23,674	-	-	23,674	32,333
Activities for Generating Funds	**3d**	310	-	-	310	1,340
Other Incoming Resources	**3e**	-	-	-	-	265
TOTAL INCOMING RESOURCES		**52,859**	**-**	**-**	**52,859**	**59,010**
RESOURCES EXPENDED						
Cost of Generating Funds						
Cost of Charitable Activities	**4a**	42,251	-	-	42,251	54,546
Cost of Generating Funds	**4b**	-	-	-	-	1,487
Governance Costs	**4c**	1,080	-	-	1,080	1,020
TOTAL RESOURCES EXPENDED		**43,331**	**-**	**-**	**43,331**	**57,053**
NET INCOMING/(OUTGOING) RESOURCES		**9,529**	**-**	**-**	**9,529**	**1,957**
Balance Brought Forward		16,654	-	-	16,654	14,697
TOTAL FUNDS CARRIED FORWARD		**26,183**	**-**	**-**	**26,183**	**16,654**

Movements on all reserves and all recognised gains and losses are shown above. All of the charity's operations are classed as continuing.

The notes on pages 17 to 23 form part of these financial statements.

BALANCE SHEET
AS AT 31ST DECEMBER 2025

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 31-Dec-25 £	TOTAL 31-Dec-24 £
Fixed Assets					
Tangible Assets	**2**	-	-	-	-
Current Assets					
Debtors & Prepayments	**7**	-	-	-	-
Cash at Bank and in Hand	**8**	27,263	-	27,263	17,674
Total Current Assets		**27,263**	**-**	**27,263**	**17,674**
Creditors: Amounts falling due within one year	**9**	1,140	-	1,140	1,020
NET CURRENT ASSETS		26,123	-	26,123	16,654
TOTAL ASSETS less current liabilities		**26,123**	**-**	**26,123**	**16,654**
Creditors: Long Term Liabilities	**10**	-	-	-	-
NET ASSETS		**26,123**	**-**	**26,123**	**16,654**
Funds of the Charity					
General Funds		26,123	-	26,123	16,654
Designated Funds	**6**	-	-	-	-
Restricted Funds	**5**	-	-	-	-
Total Funds		**26,123**	**-**	**26,123**	**16,654**

Directors' Responsibilities:
The Directors are satisfied that for the year ended 31st December 2025 the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, in accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner whose report appears on page 24.

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

The Directors acknowledge their responsibility for ensuring that the company keeps proper accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the Directors on the 23 September 2026

Signed on their behalf by Director Marvin Anthony Allen (Sep 23, 2026 13:57:16 GMT+1)

Printed Name: Marvin Allen

NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31ST DECEMBER 2025

1. ACCOUNTING POLICIES

Basis of Preparation & Assessment of Going Concern

Basis of Preparation
The financial statements 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 financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2015) (Second Edition, effective 1st January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern
Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Incoming Resources

Recognition of Incoming Resources
These are included in the Statement of Financial Activities (SOFA) when:
- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure
Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations
Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts
Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual Income and Performance Related Grants
This is only included in the SOFA once the related goods or services has been delivered.

Gifts in Kind
Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities
These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer Help
The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment Income
This is included in the accounts when receivable.

Investment Gains and Losses
This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31ST DECEMBER 2025

1. ACCOUNTING POLICIES (Continued)

Expenditure and Liabilities

Liability Recognition
Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs
Include costs of the preparation and examination of statutory accounts, the costs of the trustees' meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions
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.

Grants Payable without Performance Conditions
These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Support Costs
Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of the resources, eg allocating property costs by floor areas, or per capital employed, staff costs by the time spent and other costs by their usage.

Unrestricted Funds
These funds can be used for the general objectives of the charity as set out in the trustees report. The movements of the unrestricted funds are given in the Statement of Financial Activities.

Restricted Funds
These funds are where the donor has specified a purpose for the donation made. These restrictions often arise as a result of the regular appeals for special offerings.

Designated Funds
These funds are funds set aside by the trustees out of unrestricted general funds for specific purposes or projects.

Taxation
The charity is exempt from tax on its charitable activities.

Legal Status of the Charity
The charity is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

Fixed Tangible Assets
Tangible fixed assets for use by the charity, these are capitalised if they can be used for more than one year, and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Investments
Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Depreciation Expense
Depreciation is calculated at a rate to write off the cost of tangible fixed assets on a reducing balance basis over their estimated useful lives. The rates applied per annum are as follows:

Fixtures and Fittings	25% Reducing Balance Basis

2. TANGIBLE FIXED ASSETS

The Charity held no fixed assets during this or the previous financial period.

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31st December 2025 : None
31st December 2024 : None

NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31ST DECEMBER 2025

3. INCOMING RESOURCES

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	**TOTAL 2025** £	**TOTAL 2024** £
a) Donations & Legacies					
Gift Aid	2,250	-	-	2,250	2,125
Gifts & Donations	17,608	-	-	17,608	16,933
Grants	9,000	-	-	9,000	6,000
	28,858	**-**	**-**	**28,858**	**25,058**
b) Investment Income					
Interest	17	-	-	17	15
	17	**-**	**-**	**17**	**15**
c) Charitable Activities					
Membership Fees	23,674	-	-	23,674	32,333
	23,674	**-**	**-**	**23,674**	**32,333**
d) Activities for Generating Funds					
Merchandise Sales	310	-	-	310	1,340
	310	**-**	**-**	**310**	**1,340**
e) Other Incoming Resources					
Sundry Income	-	-	-	-	265
	-	**-**	**-**	**-**	**265**

NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31ST DECEMBER 2025

4. RESOURCES EXPENDED

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	**TOTAL 2025** £	**TOTAL 2024** £
a) Costs of Charitable Activities					
Equipment Costs	839	-	-	839	11,464
License & Subscriptions	-	-	-	-	180
Medic & Physiotherapy Costs	4,003	-	-	4,003	5,280
Referees Fees	3,390	-	-	3,390	3,240
Sundry Expenses	1,179	-	-	1,179	1,237
Travel & Subsistence	14,082	-	-	14,082	15,240
Venue Hire	18,759	-	-	18,759	17,905
	42,251	**-**	**-**	**42,251**	**54,546**
b) Cost of Generating Funds					
Merchandise Costs	-	-	-	-	1,487
	-	**-**	**-**	**-**	**1,487**
c) Governance Costs					
Independent Examiners Fee	1,080	-	-	1,080	1,020
	1,080	**-**	**-**	**1,080**	**1,020**

NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31ST DECEMBER 2025

5. RESTRICTED FUNDS

The Charity held no restricted funds during this or the previous financial period.

6. DESIGNATED FUNDS

The Charity held no designated funds during this or the previous financial period.

7. DEBTORS AND PREPAYMENTS

	Unrestricted Fund £	Restricted Fund £	**TOTAL 31-Dec-25 £**	**TOTAL 31-Dec-24 £**
Sundry Debtors	-	-	-	-
	-	**-**	**-**	**-**

8. CASH AT BANK AND IN HAND

	Unrestricted Fund £	Restricted Fund £	**TOTAL 31-Dec-25 £**	**TOTAL 31-Dec-24 £**
Cash at Bank and in Hand	27,263	-	27,263	17,674
	27,263	**-**	**27,263**	**17,674**

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Fund £	Restricted Fund £	**TOTAL 31-Dec-25 £**	**TOTAL 31-Dec-24 £**
Independent Examiners Fee	1,080	-	1,080	1,020
	1,080	**-**	**1,080**	**1,020**

10. CREDITORS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The Charity held no long term liabilities during this or the previous financial period.



NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31ST DECEMBER 2025

11. NET ASSETS BETWEEN FUNDS

	Unrestricted Funds £	Restricted Funds £	**TOTAL 31-Dec-25** £	**TOTAL 31-Dec-24** £
Fixed Asset Investments	-	-	-	-
Net Current Assets	26,183	-	26,183	16,654
Long Term Liabilities	-	-	-	-
	26,183	**-**	**26,183**	**16,654**

12. RECONCILIATION OF MOVEMENT ON CAPITAL AND RESERVES

The Company is Limited by Guarantee and is a Charity registered with the Charity Commission number 1196276 and is not therefore subject to Corporation Tax and does not have a Share capital.

	TOTAL 2025 £	**TOTAL 2024 £**
Profit / Deficit for the financial year	9,529	1,957
Other Recognised Gains	-	-
	9,529	**1,957**
Balances Brought Forward	16,654	14,697
Closing Funds at 31st December 2025	**26,183**	**16,654**

NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31ST DECEMBER 2025

13. STAFF COSTS AND NUMBERS

The Charity employed no members of staff during this or the previous financial period.

14. PAYMENTS TO DIRECTORS AND RELATED PARTIES

No payments were made to Directors or any persons connected with them during this financial year. No material transaction took place between the charity and a Director or any person connected with them.

15. RISK ASSESSMENT

The Directors actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Directors have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

16. RESERVES POLICY

The Directors have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Directors aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The directors will endeavour not to set aside funds unnecessarily.

17. PUBLIC BENEFIT

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or ‘aims’ that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of the London Warriors American Football Club on the accounts for the year ended 31st December 2025 set out on pages 15 to 23.

Respective responsibilities of trustees and examiner

The Charity's trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the financial statements. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:-
a) examine the accounts under section 145 of the Act;
b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
c) to state whether particular matters have come to my attention.

Basis of independent examiner's statement

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements , and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit , and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:
1. which gives me reasonable cause to believe that in, any material respect, the trustees requirements:
· to keep accounting records in accordance with section 386 of the Companies Act 2006; and
· to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of recommended Practice: Accounting and Reporting by Charities.

have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

K. Collaku MAAT
Castle View Accounting Ltd
Ground Floor Offices
53 High Street
Arundel
West Sussex
BN18 9AJ

Date: 28th September 2026