

**THE EMMERSON BOYCE FOUNDATION
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

**The Emmerson Boyce Foundation
Trustees' Report and Financial Statements
For The Year Ended 31 August 2022**

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**The Emmerson Boyce Foundation
Charity Information
For The Year Ended 31 August 2022**

Charity Number 1196899

Principal Addresss 20-22 Wenlock Road
London
N1 7GU

Trustees Emmerson Boyce - Appointed 5 January 2022
Andrew Norkplim Awadzi - Appointed 5 January 2022
Alessandra Williams - Appointed 5 January 2022

Independent Examiners Best Choice Chartered Accountants
Office 30, Kingfisher House
21-23 Elmfield Road, Bromley
BR1 1LT

The Emmerson Boyce Foundation Trustees' Report For The Year Ended 31 August 2022

The trustees present their report with the financial statements of the charity for the year ended 31 August 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Registered Charity number: 1196899

Trustees

Emmerson Boyce
Andrew Norkplim Awadzi
Alessandra Williams

Objectives and Activities

Mission and Vision of the Foundation - Empowering young people

The Emmerson Boyce Foundation strives to use the power of sport to empower young people to make positive life choices.

The Foundation aims to:

The Emmerson Boyce Foundation has a strong commitment to empowering young people through various initiatives and programs.

Physical and Mental Wellbeing: The foundation aims to equip children and young people with the resources needed to play and enjoy football. This not only contributes to their physical health but also promotes mental well-being, fostering a holistic approach to development.

Fundraising for Facilities and Equipment: The foundation seeks to raise funds for the development of football facilities and the provision of sporting equipment to communities. This contributes to creating accessible and quality sports infrastructure for young people.

Leadership Programs: Working with primary and secondary schools to deliver leadership programs is a vital aspect of empowering young people. These programs emphasize qualities such as fun, inclusion, and equality, which can help foster leadership skills and a sense of responsibility.

Entrepreneurial and Employment Skills: Providing opportunities that inspire and empower young people to develop entrepreneurial and transferable employment skills is crucial for their future success. This could involve programs or activities that teach skills like teamwork, communication, and problem-solving.

International Mentor-ship Program: The development of an international mentor ship program shows a commitment to offering guidance and support to young people on a global scale. This can facilitate personal and professional growth, connecting them with experienced individuals who can provide valuable insights, International Competitions, Exchange Programs, and Scholarships: Providing opportunities for young people to participate in international competitions, exchange programs, and scholarships is a great way to broaden their horizons, expose them to different cultures, and expand their educational and athletic horizons.

Overall, these initiatives demonstrate a comprehensive approach to empowering young people by not only focusing on their physical health and well-being but also their personal development, leadership skills, and global exposure. These efforts can have a lasting and positive impact on the lives of young individuals.

Objective:

- The main objective for the Emmerson Boyce Foundation in 2022 was to continue its partnership with the Barbados Football Association to further develop women's and girls' football on the island. This was done through various activities, including football training programs, coaching education, and workshops held throughout the year.
- Funding: The money received from the Barbados Football Association was used for various purposes, including purchasing equipment, paying coaches, covering accommodation and expenses, and promoting the program.
- Addressing Social Issues: The Foundation recognized the importance of addressing social issues and stereotypes related to women's and girls' football. Specialized support was provided to address the trauma that some individuals may have experienced from a young age.
- Women's World Cup Qualifiers: As part of the Women's development program, the team participated in the Women's World Cup qualifiers against El Salvador, Panama, Aruba, and Belize. The Foundation supported the coaches who travelled with the team.
- Change in Leadership: The agreement with the Barbados Football Association came to an end on June 1, 2022, as I took on the role of Technical Director of the Barbados FA.
- Overall, the Emmerson Boyce Foundation made significant strides in advancing women's and girls' football in Barbados in 2022, addressing social issues, and providing opportunities for players and coaches.

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**The Emmerson Boyce Foundation
Trustees' Report (continued)
For The Year Ended 31 August 2022**

Declarations:

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

Signed on behalf of the charity's trustees

**Emmerson Boyce
Trustee**

13/02/2024

**The Emerson Boyce Foundation
Independent Examiner's Report
For The Year Ended 31 August 2022**

I report on the accounts of the Charity for the year ended 31 August 2022 which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

1. The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
2. Having satisfied myself that an audit is not required, it is my responsibility to:
 - examine the accounts under section 145 of the 2011 Act;
 - to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act; and
 - to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, 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.

Signed

Shahzad Fayyaz, ACA

13/02/2024

Best Choice Chartered Accountants
Office 30, Kingfisher House
21-23 Elmfield Road
Bromley
BR1 1LT

**The Emmerson Boyce Foundation
Statement of Financial Activities
For The Year Ended 31 August 2022**

	31 August 2022 Unrestricted Funds £	31 August 2022 Restricted Funds £	31 August 2022 Total Funds £
Notes			
INCOMING RESOURCES			
Income and endowments from			
Donations and legacies	55,531	-	55,531
TOTAL INCOMING RESOURCES	55,531	-	55,531
RESOURCES EXPENDED			
Expenditure on			
Education and Training activities	54,061	-	54,061
Support costs	9,714	-	9,714
TOTAL RESOURCES EXPENDED	63,775	-	63,775
NET MOVEMENT IN FUNDS	(8,244)	-	(8,244)
RECONCILIATION OF FUNDS			
Total funds brought forward	-	-	-
TOTAL FUNDS CARRIED FORWARD	(8,244)	-	(8,244)

**The Emmerson Boyce Foundation
Balance Sheet
As at 31 August 2022**

		31 August 2022 Unrestricted Funds £	31 August 2022 Restricted Funds £	31 August 2022 Total Funds £
FIXED ASSETS				
Tangible Assets		-	-	-
		-	-	-
CURRENT ASSETS				
Cash at bank and in hand		303		303
		303	-	303
Creditors: Amounts Falling Due Within One Year	3	(8,547)	-	(8,547)
NET CURRENT ASSETS (LIABILITIES)		(8,547)	-	(8,547)
TOTAL ASSETS LESS CURRENT LIABILITIES NET		(8,244)	-	(8,244)
NET ASSETS		(8,244)		(8,244)
FUNDS				
Unrestricted funds				(8,244)
Restricted funds				-
TOTAL FUNDS				(8,244)

The Financial statements were approved by the Board of Trustees on 19th January 2024 and were signed on its behalf by:

Emmerson Boyce
Trustee

The Emerson Boyce Foundation Notes to the Financial Statements For The Year Ended 31 August 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

1.3. Taxation

The charity is exempt from tax on its charitable activities.

1.4. Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. There are currently no Restricted funds.

1.5. Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

1.6. Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

2. Staff Costs

The total staff costs and employee benefits for the reporting period was nil.

The charity does not employ any staff but the average number of trustees during the period were 3.

3. Creditors: Amounts Falling Due Within One Year

	2022
	£
Other Creditors	8,047
Accruals and deferred income	500
	8,547

4. Trustee's Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31 August 2022.

The Emmerson Boyce Foundation
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2022

5. Movement in funds

	31 August 2022 £
Unrestricted funds	(8,244)
Restricted funds	-
	<u>(8,244)</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds	55,531	63,775	(8,244)
Restricted funds	-	-	-
TOTAL FUNDS	<u>55,531</u>	<u>63,775</u>	<u>(8,244)</u>

6. Related Party Disclosures

Emmerson Boyce

Emmerson Boyce is a Trustee of The Emmerson Boyce Foundation.

During the year, Emmerson Boyce made a donation of £52,631 to The Emmerson Boyce Foundation.

Additionally, Emmerson Boyce incurred expenses of £8,047 on the Foundation's behalf. These expenses are currently owed to Emmerson Boyce.

Emmerson Boyce Ltd

Emmerson Boyce (Trustee) is the director of Emmerson Boyce Ltd.

During the year, payments made to Emmerson Boyce Ltd for services provided was £35,341.

The Emmerson Boyce Foundation
Detailed Statement of Financial Activities
For The Year Ended 31 August 2022

	31 August 2022 Unrestricted Funds £	31 August 2022 Restricted Funds £	31 August 2022 Total Funds £
INCOMING RESOURCES			
Income and endowments from			
<u>Donations and legacies</u>			
Donations	55,531	-	55,531
	55,531	-	55,531
RESOURCES EXPENDED			
Education/Training Activities			
Training Expenses	3,394	-	3,394
Coaches Fees	50,667	-	50,667
	54,061	-	54,061
Support Costs			
Travel & Subsistence Expenses	8,421	-	8,421
Computer and IT consumables	40	-	40
Printing, postage and stationery	319	-	319
Accountancy fees	500	-	500
Bank Charges	434	-	434
	9,714	-	9,714
TOTAL RESOURCES EXPENDED	63,775	-	63,775
NET INCOME LESS NET EXPENDITURE	(8,244)	-	(8,244)