



Team PE International

Charity No: 1198510

Trustees' Annual Report & Statement of Financial Activity for the period 1 April 2023 to 31 March 2024

Trustees

Christopher Finch
Simone Finch
Daniel Hoi Chun Cheng

April 2024

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Contents

1. Introduction	5
1.1 Charitable Objects	5
1.2 Overview (Executive Summary)	5
2. Activities & Achievements	5
2.1 Outputs & Outcomes	5
2.2 Policies on Grant-Making and/or Social Investments	5
2.3 The Roles & Contributions of Volunteers	5
2.4 How the Public Have Benefitted	5
2.6 Looking Ahead	6
3. Financial Review	6
3.2 Details of Any Funds Materially in Deficit	6
3.3 Policy on Reserves	6
3.5 Principal Sources of Funding	6
3.8 Remuneration of Trustees	6
4. Reference and Administration Details	6
4.1 Charity Name & Registration	6
4.2 Charity's Principal Address	7
4.3 Names of the Trustees Who Manage the Charity	7
4.4 Names of Advisors & Senior Members of Staff	7
4.5 Bank	7
4.6 Independent Examiner	7
5. Structure, Governance & Management	7
5.1 Type of Governing Document	7
5.2 Charitable Objects	7
5.3 Statutory Declaration	7

5.4 Trustee Selection Methods	7
5.5 Trustee Development	
6. Accounts	9
6.1 Receipts & Payments Accounts for the Financial Year Ended 30-Jun-21	9
6.2 Summary of Receipts & Payments Accounts	10
6.3 Statement of Assets and Liabilities	11
6.4 Approval of the Board of Trustees	12

Trustees Annual Report & Statement of Financial Activity

for the period 1 January 2021 to 31 December 2021

1. Introduction

1.1 Charitable Objects

The objectives of the CIO are for the public benefit to promote community participation in healthy recreation by supporting the practice and facilitation of sports which are capable of promoting healthy recreation, physical education and physical activity through the provision of training, assistance, resources and sport equipment to charities and/or non-charitable organisations' both in the United Kingdom and internationally who use sport as a tool to bring about positive change to individuals or communities. • Charities are organisations, which are established for exclusively charitable purposes in accordance with the law of England and Wales. • Non-charitable organisations are independent not-for-profit organisations, which are established with a common goal of providing charitable services that add value to the community as a whole, or a significant section of the community.

1.2 Overview (Executive Summary)

The charity has taken a break from its usual work due to external work commitments of all involved. We did, however, support one of our beneficiaries with achieving academic qualifications in the UK.

2. Activities & Achievements

2.1 Outputs & Outcomes

Academic Mentoring

Whilst we took a break from our usual delivery, we supported one of our UK beneficiaries (a refugee from Eritrea) to achieve their GCSEs in English and Maths. This involved tutoring, mentoring and enrollment into the examinations. The beneficiary passed both exams and has used these qualifications to obtain work and enrol on a level 3 course which will enable her to attend university on completion. The total cost of this to the charity was £98 (Examination entry fee)

2.2 Policies on Grant-Making and/or Social Investments

The charity does not make any grants, or make social or programme-related investments

2.3 The Roles & Contributions of Volunteers

This year Miss Desalegn and Mr Cheng played valuable roles supporting the operations of the charity.

2.4 How the Public Have Benefitted

The beneficiary that we provided academic support to has used her GCSE qualifications to obtain work and secure a place on a level 3 course that will enable her to apply for university on completion.

The trustees complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

2.6 Looking Ahead

In the coming year, the charity will look to start projects again. This time in South America.

3. Financial Review

3.2 Details of Any Funds Materially in Deficit

The Charity has no funds which are materially in deficit.

3.3 Policy on Reserves

The charity aimed to keep reserves to maintain a positive balance. As per our reserves policy we aimed to keep a minimum balance of £50.

3.5 Principal Sources of Funding

No fundraisers were held this year and the charity operated on funds carried over from the previous year.

3.6 Investments Policy & Objectives

The charity does not hold any investments

3.7 Description of the Principal Risks Facing the Charity

Operating within the legal requirements of the countries of the organisations we collaborate with presents the risk that we may not be working within the law of the country or local authority. In addition to researching our legal obligations ourselves, we also further manage this risk by including this topic in our early discussions and planning phases with the organisations we collaborate with to gain a deeper insight and advice.

3.8 Remuneration of Trustees

All Trustees act in a voluntary capacity and receive no remuneration or other material benefits from their services to the Charity.

Out-of-pocket expenses necessarily and reasonably incurred by Trustees in promoting the purposes of the Charity are reimbursed at cost.

The charity has no debt outstanding at the date of this statement which is owed by the CIO and which is secured by an express charge on any assets of the CIO (eg: a mortgage on property owned by the charity);

4. Reference and Administration Details

4.1 Charity Name & Registration

Name of the Charity: Team PE International

Charity No: 1198510

Registered with HM Revenue & Customs No

4.2 Charity's Principal Address

4 Dene Tye, Crawley, RH107TS

e-mail: teampe_intl@outlook.com

website: www.teampeinternational.com

4.3 Names of the Trustees Who Manage the Charity

<i>Name</i>	<i>Office</i>	<i>Appointed</i>
Christopher Finch	Chair	01/05/2021
Simone Finch	Co-chair	01/05/2021
Daniel Hoi Chun Cheng	Trustee	01/07/2023

4.4 Names of Advisors & Senior Members of Staff

Na

4.5 Bank

Lloydes Bank

4.6 Independent Examiner

Na

5. Structure, Governance & Management

5.1 Type of Governing Document

Constitution 4/4/2022

5.2 Charitable Objects

The objectives of the CIO are for the public benefit to promote community participation in healthy recreation by supporting the practice and facilitation of sports which are capable of promoting healthy recreation, physical education and physical activity through the provision of training, assistance, resources and sport equipment to charities and/or non-charitable organisations' both in the united kingdom and internationally who use sport as a tool to bring about positive change to individuals or communities. • Charities are organisations, which are established for exclusively charitable purposes in accordance with the law of England and wales. • Non-charitable organisations are independent not-for-profit organisations, which are established with a common goal of providing charitable services that add value to the community as a whole, or a significant section of the community.

5.3 Statutory Declaration

The Trustees confirm that they have paid due regard to the guidance issued by the Charity Commission on public benefit in deciding what activities the charity should undertake.

5.4 Trustee Selection Methods

There must be at least three charity trustees.

In accordance with the Constitution, Trustees are appointed or re-appointed for an indefinite term by a resolution passed at a properly convened meeting of the charity trustees.

In appointing Trustees due consideration is given to ensuring that the Trustees have, between them, the skills and experience necessary to manage the charity effectively and in accordance with charity law.

5.5 Trustee Development

The trustees collaborated with organisations with similar goals and delivery to understand best practice methods for running a charity.

Approved by the Trustees and signed on their behalf.

31/12/23

Christopher Finch

A handwritten signature in black ink, appearing to be 'CF', with a stylized, cursive script.

Simone Finch

A handwritten signature in black ink, appearing to be 'S.F.', with a stylized, cursive script.

Daniel Hoi Chun Cheng

A handwritten signature in black ink, appearing to be 'DHC', with a stylized, cursive script.

6. Accounts

6.1 Receipts & Payments Accounts for the Financial Year Ended 31-Mar-24

Receipts & Payments for the Financial Year Ended 31-Mar-24					
	Current Financial Year, Apr'22-Mar'23			Last Year	
	Unrestr'd Funds £	Restricted Funds £	Total £	Total £	
A1 - RECEIPTS					
Voluntary Income	0		0		0
Income Generation	0		0		0
Investments Income	0		0		0
Charitable Income	0	0	0		0
Other Receipts	0		0		0
	0	0			0
A1 - ASSETS & INVESTMENTS					
Sale of Investments	0		0		0
Sale of Assets	0		0		0
	0	0	0		0
TOTAL RECEIPTS	0	0	0		0
A3 - PAYMENTS					
Generating Funds	0		0		0
Charitable Activities	-364	0	-364		0
Support Costs	-50		-50		0
Other Payments	0		0		0
	-414	0	-414		0
A4 - ASSETS & INVESTMENTS					
Purchase of Investments	0		0		
Purchase of Assets	0		0		
	0	0	0		0
TOTAL PAYMENTS	-414	0	-414		0
NET OF RECEIPTS-PAYMENTS	-414	0	-414		0
A5 - Transfers Between Funds	0	0	0		0
NET AFTER TRANSFERS	-414	0	-414		0

6.2 Summary of Receipts & Payments Accounts

Allocation of Actual Funds for the Financial Year To 31-Mar-24				
	Current Financial Year,			Last Year
	Unrestr'd Funds £	Restricted Funds £	Total £	Total £
Actual Funds Brought Forward	557	-	557	557
Movement After Transfers	-414	0	-414	0
Total Funds Carried Forward	143	0	143	557
Agency Funds (<i>HMRC & NEST</i>)	0		0	0
Total Cash Carried Forward	143	0	143	557

6.3 Statement of Assets and Liabilities

Statement of Asset & Liabilities as at 31-Mar-23					
	Current Financial Year,				Last Year
B1 - Cash Assets	General Funds £	Restricted Funds £	Total £		Total £
General Fund	143				557
Net Payments in Advance	0				0
Designated Funds					
Total Unrestricted Funds			143		557
Restricted Funds					
Current Total Cash Assets			143		557
Money Held as Agent {eg: HMRC, NEST}			0		0
	Current Charitable Cash Assets		143		557
B2 - Money Owed to the Charity {Other Monetary Assets}					
Gift Aid claim			0		0
Other			0		0
			0		0
B5 - Money Owed by the Charity {Liabilities}					
Independent Examination Fee					0
Other					0
			0		0
	Charitable Cash Assets {Net of Liabilities}		143		557
B3 - Investment assets					
	0		0		0
B4 - Assets retained for charity's own use.					
Fixed Assets	0		0		0
Stocks of Goods for Sale	0		0		0
Total Current Funds			143		557
Total Funds (net of liabilities)			143		557

6.4 Approval of the Board of Trustees

The Trustees declare that they have approved the above Annual Report & Statement of Financial Activity.

31/12/2023

Christopher Finch

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