

COACH ALI FOUNDATION

England & Wales · Charity number 1200143

Details

Status Registered

Legal form CIO

Registered 2022-08-23

Register [View on the Charity Commission register](#)

Contact

Address 66 Forest Lane
London
E15 1RW

Phone 07961737013

Email alifoundation@chiswickgators.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:3.1 THE ADVANCEMENT OF THE AMATEUR SPORT OF BASKETBALL FOR THE PUBLIC BENEFIT BY:(A) THE PROVISION OF, OR ASSISTANCE IN THE PROVISION OF, FACILITIES FOR THE PLAYING OF BASKETBALL;(B) THE PROVISION OF, OR ASSISTANCE IN THE PROVISION OF, FACILITIES TO GAIN QUALIFICATIONS AND EXPERIENCE IN BASKETBALL IN ANY OR ALL OF THE FOLLOWING ROLES: (I) COACH; (II) REFEREE; (III) TABLE OFFICIAL;3.2 THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE PUBLIC BENEFIT IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF, OR ASSISTANCE IN THE PROVISION OF, FACILITIES FOR THE PLAYING OF BASKETBALL; 3.3 THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT IN SUCH WAYS AS THE CHARITY TRUSTEES SEE FIT.

Activities: We provide a safe public environment for young people to gather and play sports, more specifically basketball, within the Hounslow community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£1,850	£215	-	-
2024-12-31	£300	£0	-	-
2023-12-31	£1,445	£700	-	-

Trustees

Name	Role	Appointed
Michael Okechukwu Kwentoh	Chair	2022-08-23
Amina Faraj		2022-08-23
Dr Marcus Robert Astley		2022-08-23
Guy Raymond Newell		2022-08-23

COACH ALI FOUNDATION

England & Wales - Charity number 1200143

Accounts



Trustees' Annual Report for the period

From: 1 January 2025 (period start date)

To: 31 December 2025 (period end date)

Charity name: Coach Ali Foundation

Charity registration number: 1200143

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the Coach Ali Foundation are:</p> <p>1.1 the advancement of the amateur sport of basketball for the public benefit by:</p> <p>(a) the provision of, or assistance in the provision of, facilities for the playing of basketball;</p> <p>(b) the provision of, or assistance in the provision of, facilities to gain qualifications and experience in basketball in any or all of the following roles: (i) coach; (ii) referee; (iii) table official;</p> <p>1.2 the promotion of community participation in healthy recreation for the public benefit in particular, but not exclusively, by the provision of, or assistance in the provision of, facilities for the playing of basketball;</p> <p>1.3 the advancement of education for the public benefit in such ways as the charity trustees see fit.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The main activities in FY25 were supporting a local basketball club (West London Gators) in delivering open basketball sessions, with the support of skilled basketball coaches.</p> <p>FY25 was also a successful year for fundraising.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the Charity Commission's guidance on public benefit.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	More than fifty children and young people have participated in open basketball sessions. Many of the children and young people who participated in open sessions have continued with basketball (either at school or with a club) over the course of the year, with benefits to their physical and mental health.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As at 31 December 2025, there was £2,800 in the charity bank account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is currently unnecessary to hold reserves as everyone involved with the Coach Ali Foundation is a volunteer, and the charity has no ongoing financial commitments.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	The Coach Ali Foundation has no ongoing financial commitments.
Details of fund materially in deficit	Para 1.24	N/R
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/R

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		N/R
Type of governing document (trust deed, royal charter)	Para 1.25	CIO model constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>The trustees are all volunteers and have been in office since the charity's formation. Michael Kwentoh is a basketball coach. Amina Faraj is the mother of Ali Abucar Ali, in whose memory the charity is named. Guy Newell and Marcus Astley are parent volunteers in the West London youth basketball community.</p> <p>The selection method for new trustees would be in accordance with the CIO's constitution. Specifically, the trustees would seek volunteers from the community and would select new trustees with regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Coach Ali Foundation
Other name the charity uses	N/A
Registered charity number	1200143

Charity's principal address	66 Forest Lane London E15 1RW

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	Michael Kwentoh	Chair		
2	Amina Faraj			
3	Guy Newell			
4	Marcus Astley			
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michael Kwentoh	
Position (eg Secretary, Chair, etc)	Chair	

Date 14 January 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Coach Ali Foundation

1200143

Receipts and payments accounts

CC16a

For the period
from

01-Jan-25

To

31-Dec-25

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 and grants	1,850	-	-	1,850	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,850	-	-	1,850	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,850	-	-	1,850	-
A3 Payments					
Costs of charitable activities	215	-	-	215	-
Hire of rooms	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	215	-	-	215	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	215	-	-	215	-
Net of receipts/(payments)	1,635	-	-	1,635	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,635	-	-	1,635	-

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 in charity bank account	2,800	-	-
		-	-	-
		-	-	-
	Total cash funds	2,800	-	-
(agree balances with receipts and payments account(s))				

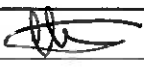
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	Michael Kwentoh	14/01/26

COACH ALI FOUNDATION

England & Wales - Charity number 1200143

Accounts



Trustees' Annual Report for the period

From: 1 January 2024 (period start date)

To: 31 December 2024 (period end date)

Charity name: Coach Ali Foundation

Charity registration number: 1200143

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the Coach Ali Foundation are:</p> <p>1.1 the advancement of the amateur sport of basketball for the public benefit by:</p> <p>(a) the provision of, or assistance in the provision of, facilities for the playing of basketball;</p> <p>(b) the provision of, or assistance in the provision of, facilities to gain qualifications and experience in basketball in any or all of the following roles: (i) coach; (ii) referee; (iii) table official;</p> <p>1.2 the promotion of community participation in healthy recreation for the public benefit in particular, but not exclusively, by the provision of, or assistance in the provision of, facilities for the playing of basketball;</p> <p>1.3 the advancement of education for the public benefit in such ways as the charity trustees see fit.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The main activities in FY24 were supporting a local basketball club (West London Gators) in delivering school holiday open basketball sessions, with the support of skilled basketball coaches.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the Charity Commission's guidance on public benefit.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	More than one hundred children and young people have participated in open basketball sessions. Many of the children and young people who participated in open sessions have continued with basketball (either at school or college, or with a club) over the course of the year, with benefits to their physical and mental health.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As at 31 December 2024, there was £1,165 in the charity bank account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is currently unnecessary to hold reserves as everyone involved with the Coach Ali Foundation is a volunteer, and the charity has no ongoing financial commitments.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	The Coach Ali Foundation has no ongoing financial commitments.
Details of fund materially in deficit	Para 1.24	N/R
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/R

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		N/R
Type of governing document (trust deed, royal charter)	Para 1.25	CIO model constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>The trustees are all volunteers and have been in office since the charity's formation. Michael Kwentoh is a basketball coach. Amina Faraj is the mother of Ali Abucar Ali, in whose memory the charity is named. Guy Newell and Marcus Astley are parent volunteers in the West London youth basketball community.</p> <p>The selection method for new trustees would be in accordance with the CIO's constitution. Specifically, the trustees would seek volunteers from the community and would select new trustees with regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Coach Ali Foundation
Other name the charity uses	N/A
Registered charity number	1200143

Charity's principal address	66 Forest Lane London E15 1RW

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	Michael Kwentoh	Chair		
2	Amina Faraj			
3	Guy Newell			
4	Marcus Astley			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	M. Kwentoh	
Full name(s)	Michael Kwentoh	
Position (eg Secretary, Chair, etc)	Chair of the Trustees	
Date	15 October 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Coach Ali Foundation

1200143

CC16a

Receipts and payments accounts

For the period from 01-Jan-24 To 31-Dec-24

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 and grants	300	-	-	300	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	300	-	-	300	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	300	-	-	300	-
A3 Payments					
Costs of charitable activities	-	-	-	-	-
Hire of rooms	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	300	-	-	300	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	300	-	-	300	-

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 in charity bank account	1,165	-	-
		-	-	-
		-	-	-
	Total cash funds	1,165	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	Michael Kwentoh	15-Oct-25

COACH ALI FOUNDATION

England & Wales - Charity number 1200143

Accounts



Trustees' Annual Report for the period

From: 23 August 2022 (period start date)

To: 31 December 2023 (period end date)

Charity name: Coach Ali Foundation

Charity registration number: 1200143

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the Coach Ali Foundation are:</p> <p>1.1 the advancement of the amateur sport of basketball for the public benefit by:</p> <p>(a) the provision of, or assistance in the provision of, facilities for the playing of basketball;</p> <p>(b) the provision of, or assistance in the provision of, facilities to gain qualifications and experience in basketball in any or all of the following roles: (i) coach; (ii) referee; (iii) table official;</p> <p>1.2 the promotion of community participation in healthy recreation for the public benefit in particular, but not exclusively, by the provision of, or assistance in the provision of, facilities for the playing of basketball;</p> <p>1.3 the advancement of education for the public benefit in such ways as the charity trustees see fit.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The main activities in FY23 were as follows:</p> <ul style="list-style-type: none">- working in partnership with a local basketball club (West London Gators) to stage a summer basketball festival in August 2023, with free events open to enthusiastic children and young people aged between the ages of eight and eighteen from across the local area. The

		<p>festival included basketball skills sessions with professional coaches and two tournaments; and</p> <ul style="list-style-type: none"> - funding a full season of participation in basketball (with West London Gators) for a young person from a less advantaged background who was referred to the Coach Ali Foundation by local authority children's services.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the Charity Commission's guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Thirty children and young people participated in open basketball sessions as part of the summer festival. Everyone had the opportunity to join in skills sessions led by professional coaches and then to play for a team in a fun and friendly tournament.</p> <p>In addition, seven girls participated in a basketball tournament held in East London. This was a wonderful opportunity for the girls to try out competitive basketball (a sport in which girls are currently under-represented).</p> <p>Many of the children who participated in the free summer sessions have continued with basketball over the last year, with benefits to their physical and mental health.</p> <p>One young person, referred by local authority children's services, was able to access a year of basketball training and games. This opportunity would not otherwise have been available to him.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As at 31 December 2023, there was £865 in the charity bank account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is currently unnecessary to hold reserves as everyone involved with the Coach Ali Foundation is a volunteer, and the charity has no ongoing financial commitments.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	The Coach Ali Foundation has no ongoing financial commitments.
Details of fund materially in deficit	Para 1.24	N/R
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/R

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		N/R
Type of governing document (trust deed, royal charter)	Para 1.25	CIO model constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>The trustees are all volunteers and have been in office since the charity's formation. Michael Kwentoh is a basketball coach. Amina Faraj is the mother of Ali Abucar Ali, in whose memory the charity is named. Guy Newell and Marcus Astley are parent volunteers in the West London youth basketball community.</p> <p>The selection method for new trustees would be in accordance with the CIO's constitution. Specifically, the trustees would seek volunteers from the community and would select new trustees with regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Coach Ali Foundation
Other name the charity uses	N/A
Registered charity number	1200143

Charity's principal address	66 Forest Lane London E15 1RW

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michael Kwentoh	
Position (eg Secretary, Chair, etc)	Chair of the Trustees	

Date 13 September 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Coach Ali Foundation 1200143

Receipts and payments accounts

CC16a

For the period from 23-Aug-22 To 31-Dec-23

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 and grants	1,445	-	-	1,445	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,445	-	-	1,445	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,445	-	-	1,445	-
A3 Payments					
Costs of charitable activities	450	-	-	450	-
Hire of rooms	250	-	-	250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	700	-	-	700	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	700	-	-	700	-
Net of receipts/(payments)	745	-	-	745	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	745	-	-	745	-

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 in charity bank account	865	-	-
		-	-	-
		-	-	-
	Total cash funds	865	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


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

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

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

Categories	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
	Michael Kwentoh	13 Sept 2024