

**TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2025
FOR
LEICESTER NIRVANA FC**

Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

LEICESTER NIRVANA FC
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FOR THE YEAR ENDED 30TH JUNE 2025

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LEICESTER NIRVANA FC
TRUSTEES' REPORT
FOR THE YEAR ENDED 30TH JUNE 2025

The trustees present their report with the financial statements of the charity for the year ended 30th June 2025. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Leicester Nirvana Football Club, an esteemed representative of sportsmanship, community values, and inclusive practices, presents this trustee report to encapsulate the club's profound commitments and achievements in the pursuit of a multifaceted approach to sustainable development and holistic progress in grassroots football.

Significant activities

Going Green: Adoption of Green Energy

Leicester Nirvana has taken a bold step towards becoming net-zero by reducing our reliance on non-renewable energy sources by 53%. This sustainability initiative, supported by Centric and the Energy for Tomorrow programme, allows us to generate 26,451 kWh of clean electricity annually, with an anticipated CO2 reduction of 5,477 kg. This reduction is akin to removing approximately 51 cars from the road each year, planting 251 mature trees, or powering around 7 average UK homes annually.

Citizen Science Project for Sustainability

In partnership with De Montfort University, Leicester Nirvana has launched a Citizen Science project aimed at advancing the United Nations Sustainable Development Goals (SDGs). This project involves maintaining an SDG diary to document sustainability challenges and successes, which will help develop policies and toolkits for other community clubs. Following a successful pilot, we are excited to expand this project and encourage global participation.

Support for Womomentum CIC's Wellbeing Mornings

We have partnered with Womomentum CIC to support Wellbeing Mornings, which create a safe space for women to connect and combat loneliness through shared activities like mindfulness and arts and crafts. These gatherings empower women and provide crucial resources, fostering an inclusive community.

Launch of 'No Racism' Kits

As part of our commitment to inclusivity, we launched our 'No Racism' kits featuring an anti-discrimination logo on our shirts. This initiative highlights Leicester Nirvana's dedication to creating a welcoming environment for players from all backgrounds, furthering our role as a progressive force in grassroots football.

BASIS National Award Winners

Leicester Nirvana was awarded the Partnership of the Year at the BASIS Sustainability Awards 2024, recognising our collaboration with De Montfort University and the United Nations in our journey toward becoming a net-zero football club. This acknowledgment demonstrates our commitment to sustainability and community engagement.

Engagement with the United Nations and Launch of Our Report on SDGs

We proudly launched our report, "Embedding Sustainable Development Goals Across Grassroots Football," outlining how Leicester Nirvana actively promotes the SDGs within our operations and community activities. We had the privilege of meeting Maher Nasser, Director of the Outreach Division at the United Nations Department of Global Communications.

Conclusion

Leicester Nirvana remains dedicated to creating a positive impact through our initiatives and collaborations. As we move forward, we aim to continue our progress towards sustainability and inclusivity, ensuring our club remains a beacon of hope and unity within the community.

LEICESTER NIRVANA FC
TRUSTEES' REPORT
FOR THE YEAR ENDED 30TH JUNE 2025

OBJECTIVES AND ACTIVITIES

Public benefit

The Trustees have given due consideration to the Charity Commission's published guidance on the Public Benefit Requirement.

Volunteers

We have a small number of volunteers who assist on an ad-hoc basis.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

This trustee report is a summary of Leicester Nirvana's multifaceted initiatives and impact, encapsulating the club's commitment to sustainability, community engagement, societal empowerment, and advocacy for inclusive practices. The report highlights key achievements, partnerships, and global engagements that underscore Leicester Nirvana's position as a beacon of progress and unity within the grassroots football community.

Key highlights include:

- A visit to Berlin, Germany to forge new and extended partnerships with German clubs on sustainability and equality.
- A visit and private tour of the United Nations Headquarters in New York.
- The collaboration with German club on the No Racism logo.
- Creating our first ever girls league football team.
- The return of our girls only (Wildcats and Squad Girls) football sessions.

FINANCIAL REVIEW

Financial position

Overall, the charity is in a healthy position as demonstrated by our accounts for the period in concern. This is mainly due to effective cost control, which ensures our running costs are kept to an acceptable level.

Leicester Nirvana FC has shown that it is a well run organisation with overall surplus funds. The charity had a net surplus of £36,973 (2024: £2,274).

During the year the charity raised £169,068 in income to carry out its activities. During the year £134,369 from the funds were expended for projects.

Reserves policy

We aim to utilise the funds as soon as we identify suitable programmes or scholars.

The funds the charity holds is to ensure that it has sufficient reserves to cover the costs of managing and administering the charity for the following year.

The Trustees consider it prudent that the reserves should be sufficient for the charity's use. The Trustees have approved that all unrestricted reserves will be utilised in helping the charity achieve its objectives.

Going concern

Currently no concerns about the charity continuing as a going concern.

FUTURE PLANS

The charity is looking at the options in which it can increase income to allow them to further enhance its objectives.

LEICESTER NIRVANA FC
TRUSTEES' REPORT
FOR THE YEAR ENDED 30TH JUNE 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes a charity incorporated organisation.

Recruitment and appointment of new trustees

All trustees are involved in any selection process that takes place and a vote amongst the trustees is conducted to appoint any positions within the organisation.

Organisational structure

The board of Trustees of the charity are responsible for the charity's strategic direction. The board of Trustees meet on a termly basis to discuss the activities of the charity.

The board of trustees are supported through the aid of volunteers who manage the daily running of the charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1200360

Principal address

Sandhill Avenue
Hamilton
Leicester
Leicestershire
LE5 1LU

Trustees

Z Hajat
I Liburd
S Pathan
U Valli
M Hashim

Independent Examiner

Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

Approved by order of the board of trustees on 9th December 2025 and signed on its behalf by:



[Shehbaz Pathan \(Dec 9, 2025 08:22:47 GMT\)](#)

S Pathan - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
LEICESTER NIRVANA FC**

Independent examiner's report to the trustees of Leicester Nirvana FC

I report to the charity trustees on my examination of the accounts of Leicester Nirvana FC (the Trust) for the year ended 30th June 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Shakil Malida

[Shakil Malida \(Dec 9, 2025 08:45:11 GMT\)](#)

Shakil Malida FCCA

Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

9th December 2025

LEICESTER NIRVANA FC

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30TH JUNE 2025

	Notes	Unrestricted fund £	Restricted fund £	30/6/25 Total funds £	30/6/24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		14,600	-	14,600	8,767
Charitable activities					
Football		119,468	35,000	154,468	105,083
Total		134,068	35,000	169,068	113,850
EXPENDITURE ON					
Charitable activities					
Football		134,369	-	134,369	109,108
Other		-	-	-	5,460
Total		134,369	-	134,369	114,568
NET INCOME/(EXPENDITURE)		(301)	35,000	34,699	(718)
RECONCILIATION OF FUNDS					
Total funds brought forward		2,274	-	2,274	2,992
TOTAL FUNDS CARRIED FORWARD		1,973	35,000	36,973	2,274

The notes on page 0 form part of these financial statements

LEICESTER NIRVANA FC
STATEMENT OF FINANCIAL POSITION
30TH JUNE 2025

	Notes	Unrestricted fund £	Restricted fund £	30/6/25 Total funds £	30/6/24 Total funds £
CURRENT ASSETS					
Cash at bank		1,973	35,000	36,973	2,274
NET CURRENT ASSETS		<u>1,973</u>	<u>35,000</u>	<u>36,973</u>	<u>2,274</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,973</u>	<u>35,000</u>	<u>36,973</u>	<u>2,274</u>
NET ASSETS		<u>1,973</u>	<u>35,000</u>	<u>36,973</u>	<u>2,274</u>
FUNDS	4				
Unrestricted funds				1,973	2,274
Restricted funds				35,000	-
TOTAL FUNDS				<u>36,973</u>	<u>2,274</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 9th December 2025 and were signed on its behalf by:

Shehbaz Pathan

[Shehbaz Pathan \(Dec 9, 2025 08:22:47 GMT\)](#)

S Pathan - Trustee

The notes on page 0 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2025

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE 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.

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.

The value of services provided by volunteers is difficult to put a monetary value on and therefore has not been included in accordance with the Charities SORP (FRS102).

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.

Expenditure is classified under the following activity headings:

Charitable activities: Costs associated with the provision of scholarship, community and networking events and alumni network as elaborated on in the Trustees' Report. These include both direct charitable expenditure, grants payable and support costs relating to these activities. Grants payable to other organisations for relief projects are included in the SOFA when approved by the trustees and agreed with the other organisation.

Support costs: Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs for a single activity are allocated to the particular activity where the cost relates directly to that activity. However, Support costs that represent the support functions of management, finance, human resources, IT and support departments attributable to the management of the Charity's assets, are allocated in proportion to the type of charitable activity during the period.

Governance costs: These are the costs associated with the governance arrangements of the charity. These costs are associated with constitutional and statutory requirements and include any costs associated with the strategic management of the charity's activities. Governance support costs are allocated on the basis of support activities provided on clearly interpreted governance matters.

TAXATION

The charity is exempt from tax on its charitable activities.

FUND ACCOUNTING

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

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30TH JUNE 2025

1. ACCOUNTING POLICIES - continued**FUND ACCOUNTING**

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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30th June 2025 nor for the year ended 30th June 2024.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 30th June 2025 nor for the year ended 30th June 2024.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	8,767
Charitable activities	
Football	105,083
Total	<u>113,850</u>
EXPENDITURE ON	
Charitable activities	
Football	109,108
Other	5,460
Total	<u>114,568</u>
NET INCOME/(EXPENDITURE)	(718)
RECONCILIATION OF FUNDS	
Total funds brought forward	2,992
TOTAL FUNDS CARRIED FORWARD	<u><u>2,274</u></u>

LEICESTER NIRVANA FC

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30TH JUNE 2025

4. MOVEMENT IN FUNDS

	At 1.7.24 £	Net movement in funds £	At 30.6.25 £
Unrestricted funds			
General fund	2,274	(301)	1,973
Restricted funds			
Sustainable energy solutions - Energy for Tomorrow	-	35,000	35,000
TOTAL FUNDS	<u>2,274</u>	<u>34,699</u>	<u>36,973</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	134,068	(134,369)	(301)
Restricted funds			
Sustainable energy solutions - Energy for Tomorrow	35,000	-	35,000
TOTAL FUNDS	<u>169,068</u>	<u>(134,369)</u>	<u>34,699</u>

Comparatives for movement in funds

	At 1.7.23 £	Net movement in funds £	At 30.6.24 £
Unrestricted funds			
General fund	2,992	(718)	2,274
TOTAL FUNDS	<u>2,992</u>	<u>(718)</u>	<u>2,274</u>

LEICESTER NIRVANA FC

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30TH JUNE 2025

4. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	113,850	(114,568)	(718)
TOTAL FUNDS	<u>113,850</u>	<u>(114,568)</u>	<u>(718)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.23 £	Net movement in funds £	At 30.6.25 £
Unrestricted funds			
General fund	2,992	(1,019)	1,973
Restricted funds			
Sustainable energy solutions - Energy for Tomorrow	-	35,000	35,000
TOTAL FUNDS	<u>2,992</u>	<u>33,981</u>	<u>36,973</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	247,918	(248,937)	(1,019)
Restricted funds			
Sustainable energy solutions - Energy for Tomorrow	35,000	-	35,000
TOTAL FUNDS	<u>282,918</u>	<u>(248,937)</u>	<u>33,981</u>

LEICESTER NIRVANA FC
NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30TH JUNE 2025

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30th June 2025.

LEICESTER NIRVANA FC
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30TH JUNE 2025

	30/6/25 £	30/6/24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	14,600	8,767
Charitable activities		
Charitable activities	154,468	105,083
Total incoming resources	169,068	113,850
EXPENDITURE		
Charitable activities		
Affiliations	2,493	1,939
Equipment/Kit/Clothing	40,663	24,427
Players fees	24,665	22,218
Match fees	28,641	20,235
Kitchen stock	6,946	6,503
Fines	3,437	3,357
Sundry expenses	3,196	5,818
Repairs and maintenance	8,520	4,416
Rent	-	4,800
Travel and subsistence	122	3,373
Training costs	8,690	8,734
	127,373	105,820
Support costs		
Management		
Insurance	253	103
Telephone	690	651
Advertising	2,189	2,449
	3,132	3,203
Finance		
Bank charges	-	85
Governance costs		
Accountancy and legal fees	3,864	5,460
Total resources expended	134,369	114,568
Net income/(expenditure)	34,699	(718)

This page does not form part of the statutory financial statements











Leicester Nirvana FC - Accounts YE 30.06.25

Final Audit Report

2025-12-09

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Status:	Signed
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2025-12-08 - 18:14:01 GMT- IP address: 212.88.50.235
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2025-12-08 - 18:14:13 GMT- IP address: 66.249.93.101
-  Signer leicesternirvana@gmail.com entered name at signing as Shehbaz Pathan
2025-12-09 - 08:22:45 GMT- IP address: 217.33.214.12
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Signature Date: 2025-12-09 - 08:22:47 GMT - Time Source: server- IP address: 217.33.214.12
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2025-12-09 - 08:22:48 GMT
-  Email viewed by smalida@watergates.co.uk
2025-12-09 - 08:44:33 GMT- IP address: 90.212.53.93
-  Signer smalida@watergates.co.uk entered name at signing as Shakil Malida
2025-12-09 - 08:45:09 GMT- IP address: 90.212.53.93
-  Document e-signed by Shakil Malida (smalida@watergates.co.uk)
Signature Date: 2025-12-09 - 08:45:11 GMT - Time Source: server- IP address: 90.212.53.93
-  Agreement completed.
2025-12-09 - 08:45:11 GMT