

The Adapted Sports Hub Trust

Registration Number: 1200560



Accounts and Trustees Annual Report

Report for the Period: 06 April 2023 to 05 April 2024

1. Reference and Administrative Details

Charity Name: The Adapted Sports Hub Trust

Charity Registration Number: 1200560

Registered Address: Alive Lynnsport
Greenpark Avenue
King's Lynn
Norfolk
PE30 2NB

Trustees:

- Paul Searle
- Katharine Lesley Maddock Fisher
- Michelle Jayne King
- Valerie Anne Stock

Treasurer:

- Valerie Stock

Bankers:

CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

Independent Examiner/ Auditor:

Stephenson Smart
Chartered Accountants
22-26 King Street
King's Lynn
PE30 1HJ

2. Structure, Governance and Management

Governing Document:

The Adapted Sports Hub Trust is governed by its Constitution adopted on 03 October 2022.

Trustee Recruitment and Appointment:

Trustees are appointed in accordance with the charity's governing document. New trustees are elected by the existing board members and are provided with an induction program to understand their responsibilities and the charity's operations.

3. Objectives and Activities

Charitable Objectives:

The primary objectives of The Adapted Sports Hub Trust are to further or benefit the residents of King's Lynn and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

Main Activities:

In the year ending 5th April 2024 the focus was on obtaining planning permission for the building of the hub. This was achieved on 25th June 2024. Until planning permission was received we were restricted in that it was not appropriate to try and raise funds for the building. The £10,000 income for the year was a single donation received on 26th March 2024 and was not utilized until after planning permission had been obtained.

The Adapted Sports Hub Trust is not yet operational, the planned activities will include the completion of the build and the operation of the Sports Hub for the benefit of groups or individuals with learning or physical disabilities.

4. Achievements and Performance

As detailed above The Adapted Sports Hub Trust has not yet commenced operations. Planning permission has been obtained and negotiations regarding a lease are expected to be completed shortly. We need the lease in order to be able to obtain grant funding as well as donations from local companies and individuals and only once we have successfully raised the funds can the building work commence. We are looking to see how we can work with Lynnsport to provide facilities and activities prior to the completion of building work and we are creating a website that will include details of activities for those with learning or physical disabilities provided by other organisations. Future reports will detail the achievements and impact of our activities once they are underway.

5. Financial Review

Principal Funding Sources:

The charity was funded through initial donations from trustees and supporters until the £10,000 donation from another charity was received at the end of March 2024. This has allowed us to commit to a website and commence work on implementing our strategy for raising the funds needed to start the building.

Investment Policy:

All funds not immediately required for the charity's activities are held on deposit with a bank.

6. Plans for the Future

- Agree the lease and contact / visit other similar charities for best practice ideas
- Apply for appropriate grants – from marketing to build costs to training
- Raise the profile of the charity to obtain commitment and donations from the local community – business, charities and individuals
- Establish activities that do not require the planned facilities of the building in liaison with other organisations and charities e.g. cycling.

7. Declaration

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

Signed on behalf of the charity's Trustees:

Paul Richard Searle
Chair

31 January 2025

Statement of Financial Activities 06 April 2023 to 05 April 2024

| Income | £ |
|--|-----------|
| Donations & Legacies | 10,000.00 |
| Grants | 0 |
| Fundraising Income | 0 |
| Investment Income | 0 |
| Total Income | 10,000.00 |
| Expenditure | 0 |
| Cost of Raising Funds | 0 |
| Charitable Activities | 0 |
| Governance Costs | 0 |
| Total Expenditure | 0 |
| Net Income/Expenditure | 10,000.00 |
| Reconciliation of Funds | |
| Net Income/Expenditure for the Year | 10,000.00 |
| Total Funds Brought Forward | 100.00 |
| Total Funds Carried Forward | 10,100.00 |
| Balance Sheet as at 05 April 2023 | |
| Cash at Bank and In Hand | 10,100.00 |
| Debtors | 0 |
| Total Current Assets | 10,100.00 |
| Assets | 0 |
| Liabilities | 0 |
| Creditors: Amounts Falling Due Within One Year | 0 |
| Net Current Assets | 10,100.00 |
| Net Assets | 0 |
| Total Net Assets | 10,100.00 |

Independent Examiner's Report to the Trustees of The Adapted Sports Hub Trust

I report to the trustees on my examination of the accounts of Legal Afghan Working Group ('the charity') for the year ended 5 April 2024 which comprise the summary of receipts and payments and the statement of assets and liabilities.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

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

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

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

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:

- accounting records were not kept in respect of the charity as required by section 130 of the Act;
- or
- the financial statements do not accord with those records.

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 financial statements to be reached.



Dan Jastrzebski ACA CTA

Stephenson Smart (East Anglia) Limited
Chartered Accountants
22-26 King Street
King's Lynn
Norfolk
PE30 1HJ

31 January 2025

Notes to the Financial Statements

1. Accounting Policies

These financial statements have been prepared in accordance with applicable accounting Standards and The Adapted Sports Hub Trust accounting framework.

2. Trustees Remuneration and Expenses

No trustee received any remuneration or expenses in this financial year.

3. Transactions with Related Parties

There were no related party transactions in this financial year.

Approved by the Trustees on the 31st day of January 2025 and signed on their behalf by:

Valerie Stock
Treasurer

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Signature 1

Signed by Valerie Stock using authentication code ZkF3NkpQeXhHTXYy at IP address 178.238.10.177, on 2025/01/31 13:48:31 Z.

Valerie Stock's e-mail address is: val@pepperstock.com.