



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 July 2024 To 30 June 2025

Charity name: CRYSTAL PALACE COMMUNITY BASKETBALL CLUB

Charity registration number: 1203312

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROVIDE FACILITIES FOR PARTICIPATION IN RECREATION OR OTHER LEISURE TIME OCCUPATION, IN PARTICULAR FACILITIES FOR THE PLAYING OF BASKETBALL, FOR THOSE RESIDENT IN THE CRYSTAL PALACE COMMUNITY WITH THE OBJECTIVE OF IMPROVING THEIR SOCIAL, PHYSICAL AND MENTAL HEALTH.
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	PROVISION OF SERVICES AND FACILITIES FOR PARTICIPATION OF BASKETBALL GAMES AND TRAINING FOR THOSE RESIDENT IN THE CRYSTAL PALACE COMMUNITY.
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 GUIDANCE ISSUED BY THE CHARITY COMMISSION 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	
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	THE CHARITY HAS PROVIDED EASILY ACCESSIBLE AND WELCOMING PARTICIPATION IN BASKETBALL FOR THE COMMUNITY OF CRYSTAL PALACE. THIS HAS PROVIDED MUCH NEEDED OPPORTUNITIES FOR SOCIALISATION, MENTAL HEALTH SUPPORT AND PHYSICAL ACTIVITY TO LOCAL RESIDENTS.

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	INCOME HAS OUTSTRIPPED COSTS FOR THE YEAR.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	ONE MONTH'S OPERATING COSTS ARE EXPECTED TO BE HELD IN THE BANK AT ALL TIMES.
Amount of reserves held	Para 1.22	£3,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	INCOME HAS INCREASED TOWARDS THE END OF THE YEAR AND IS EXPECTED TO CONTINUE.

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:		
Type of governing document (trust deed, royal charter)	Para 1.25	GOVERNING DOCUMENT 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	TRUSTEES ARE APPOINTED BY SITTING TRUSTEES.

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	CRYSTAL PALACE COMMUNITY BASKETBALL CLUB
Other name the charity uses	
Registered charity number	1203312
Charity's principal address	199A STANSTEAD ROAD LONDON SE23 1HU

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	Bilal El Amri El Baaza	CHAIR TRUSTEE		
2	Donatas Narauskas	TRUSTEE		
3	Christian Lacsina	TRUSTEE		
4				
5				
6				
7				
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9				
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17				
18				
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	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

N/A

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)	Bilal El Amri El Baaza	
Position (eg Secretary, Chair, etc)	CHAIR TRUSTEE	TRUSTEE
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name CRYSTAL PALACE COMMUNITY BASKETBALL CLUB	No (if any) 1203312
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Receipts and payments accounts

For the period from	Period start date 01/07/2024	To	Period end date 30/06/2025
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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					
OTHER INCOME	-	-	-	-	2,999
SALES & SERVICES	-	-	-	-	26,173
DONATIONS	28,301	-	-	28,301	3,992
GIFT AID	8,155	-	-	8,155	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,456	-	-	36,456	33,164
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,456	-	-	36,456	33,164
A3 Payments					
ADVERTISING	11	-	-	11	563
COMPUTER COSTS	409	-	-	409	9
INSURANCE	595	-	-	595	45
INTEREST PAYABLE	-	-	-	-	4
OTHER COSTS	24,999	-	-	24,999	14,050
OTHER PROFESSIONAL	912	-	-	912	17,493
TELEPHONE	73	-	-	73	8
COST OF GOODS SOLD	1,534	-	-	1,534	57
PRINTING POSTAGE AND STATIONERY	-	-	-	-	25
FUNDRAISING	-	-	-	-	50
TRAVEL	1,308	-	-	1,308	151
SUBCONTRACTORS	1,354	-	-	1,354	-
BANK FEES	6	-	-	6	-
EQUIPMENT	2,608	-	-	2,608	-
Sub total	33,809	-	-	33,809	32,455
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,809	-	-	33,809	32,455
Net of receipts/(payments)	2,647	-	-	2,647	708
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	708	-	-	708	-
Cash funds this year end	3,355	-	-	3,355	708

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	BANK ACCOUNT	3,355	-	-
		-	-	-
		-	-	-
	Total cash funds	3,355	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details			
		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
CRYSTAL PALACE COMMUNITY BASKETBALL CLUB

On accounts for the period
ended

30th June 2025

Charity no
(if any)

1203312

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended **30 / 06 / 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 2011 Act and in carrying out my examination, I have followed the 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Robert Couser

Date:

16/03/2025

Name:

Robert Couser

Relevant professional
qualification(s) or body
(if any):

ICAEW - ACA

Address:

162 Kingsquarter

Maidenhead

SL6 1AW

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.