



Receipts and payments accounts

| | | | |
|------------------------|------------------------------------|----|------------------------------------|
| For the period from | Period start date 16th Nov 2023 | To | Period end date 31st March 2025 |
|------------------------|------------------------------------|----|------------------------------------|

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 | | | | | |
| Awards for All | - | 31,104 | - | 31,104 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | 31,104 | - | 31,104 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | 31,104 | - | 31,104 | - |
| A3 Payments | | | | | |
| Delivery costs | - | 8,696 | - | 8,696 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | 8,696 | - | 8,696 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | 8,696 | - | 8,696 | - |
| Net of receipts/(payments) | - | 22,408 | - | 22,408 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | - | 22,408 | - | 22,408 | - |

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 | - | 22,408 | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | - | 22,408 | - |

CCXX R1 accounts (SS) (agree balances with receipts and payments¹ account(s)) OK OK 2 OK

| | | 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 | Details | | | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

| | | | |
|---|--------------|--------------|------------------|
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval |
| | Neil Cameron | Neil Cameron | 25/06/2025 |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 16th November 2023 **To** 31 March 2025

Charity name:

Sport for Social Good Foundation

Charity registration number:

1205752

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The charity exists to act as a resource for young people up to the age of 18 by providing advice, support and structured programmes of physical, educational and other activities. Its aims include: (a) advancing young people in life by developing their skills, capacities and capabilities to enable them to participate fully in society as independent, mature and responsible individuals; (b) advancing education; and (c) providing recreational and leisure-time activities, delivered in the interests of social welfare, and designed to improve the conditions of life for young people. |
| 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 | During the reporting period, the charity delivered a range of programmes specifically aimed at improving the lives of young people aged 18 and under. These included physical activity sessions, mentoring schemes, life skills workshops, and holiday provision. The charity's activities were designed to promote personal development, improve physical and mental wellbeing, and offer positive alternatives to exclusion and disengagement. The services were provided in partnership with schools, local authorities and community groups, and focused on those most at risk of disadvantage. These activities directly |

| | | |
|--|-----------|---|
| | | reflect the charity's stated objectives and were delivered for the public benefit. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit in planning and delivering the charity's aims and activities. |

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 | <p>During the reporting period, the charity successfully delivered its programmes primarily in the North East of England and in North London. This delivery was made possible through funding awarded by the Big Lottery Fund and Sport England.</p> <p>A total of 300 young people directly benefited from our work. All participants were under the age of 18 and identified as being from vulnerable or disadvantaged backgrounds. This included individuals with low or no school attendance, those experiencing mental health challenges, young people from low socio-economic households, and those exhibiting or at risk of anti-social behaviour.</p> <p>Through structured physical activity sessions, life skills workshops, and personalised mentoring, the charity helped improve participants' confidence, resilience, and engagement with positive community activities. Many young people reported improved wellbeing, greater motivation, and a renewed sense of belonging. Feedback from schools, families, and local partners further confirmed the impact of our work in supporting re-engagement with education and reducing risk factors associated with exclusion.</p> <p>In addition to individual development, the charity's programmes contributed to wider societal benefits by promoting inclusion, reducing anti-social behaviour, and helping to build safer, healthier communities.</p> |
|---|-----------|---|

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 | |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | |
| Amount of reserves held | Para 1.22 | |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | |

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 | Trust Deed |
| 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 resolution of the existing Board of Trustees, in accordance with the procedures set out in the charity's Constitution. The board seeks individuals with relevant experience, expertise, and a demonstrated commitment to the charity's aims. All new trustees are formally approved at a board meeting and must meet the eligibility criteria set out by the Charity Commission. There are currently no external bodies or individuals with the authority to appoint trustees under the governing document. |

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 | Sport for Social Good Foundation |
|--------------|----------------------------------|

| | |
|-----------------------------|--|
| Other name the charity uses | NA |
| Registered charity number | 1205752 |
| Charity's principal address | Royal Quays Business Centre Coble Dene North Shields NE29 6DE |
| | |

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 | Neil Cameron | | | |
| 2 | Jamie Cairns | | | |
| 3 | Christopher Matthew | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

| |
|--|
| |
|--|

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) | Neil Cameron | |
| Position (eg Secretary, Chair, etc) | Chair | |
| Date | 25/6/25 | |



Section A

Independent Examiner's Report

Report to the trustees/
members of

Sport for Social Good Foundation

On accounts for the year
ended

31st March 2025

Charity no
(if any)

1205752

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 year ended DD / MM / YYYY.

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: *GM Brereton*

Date: 26/06/2025

Name: G Brereton

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

MIC PMDip

Address:

17A Northumberland Square, North Shields, NE30 1PX

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.