



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From                                      Period start date    To    5/12/23    Period end date 5/4/25

Charity name: Leicester Community Sports Trust

Charity registration number: 1206058

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation for the benefit of the inhabitants of Leicester and the surrounding area, in particular but not exclusively young people by providing grants and opportunities for individuals to participate in multi sports and physical activities including but not limited to hockey.
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>During this early start-up period of our CIO, Trustees have focused on establishing the foundations required to deliver our charitable objective of promoting community participation in healthy recreation.</p> <p>Our main charitable activities have been to prepare us for future delivery, and includes:</p> <ul style="list-style-type: none"><li>- Recruiting two additional Trustees to ensure we have a board of at least five, as per the good practice stated in the Charity Governance Code.</li><li>- Continued to strengthen the charity's governance arrangements, by reviewing our meeting structure, governance policies, induction of new trustees, and clarifying roles and responsibilities.</li><li>- Developed a reserves policy.</li><li>- Explored new relationships within local networks, funders and with stakeholders to raise awareness of the charity in the area we serve.</li><li>- Applied for our first grants for the CIO and are awaiting the outcomes in March 2026.</li><li>- Recruited volunteers to have a workforce</li></ul>

		<p>ready to offer capacity to future delivery.</p> <p>- Continued to monitor community need within the general public, to inform our planning of future activities.</p> <p>- Held Trustee planning days to co-design future programmes, that also included developing transparent criteria for our future 'Enabling Fund' as part of our charitable activities and purpose.</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 confirm they have complied with the duty to consider 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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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	<ul style="list-style-type: none"> <li>- Recruiting additional Trustees that will add value to the range of experience and skills of the Board.</li> <li>- Preparatory work continued on the development of our 'Enabling Fund' to ensure that its launch is supported by transparent, fair and robust criteria for awarding grants and opportunities that enable individuals to participate in multi-sports and physical activities, including but not limited to hockey.</li> <li>- Planning commenced for organising a public launch of the CIO and our activities in Spring/summer 2026.</li> <li>- Website development work is underway.</li> </ul>
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#### **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	<p>The charity has had little expenditure during the reporting period. We await news of potential grant income which will be new restricted funds during our next period for specified future charitable activities.</p> <p>Trustees have not received any remuneration and there have been little costs incurred as Trustees have worked hard to secure in-kind contributions to help get the CIO established.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Trustees have and will continue to monitor our financial reserves. The purpose of holding reserves is to ensure that the Trust can continue to advance its charitable objectives, particularly the promotion of community participation in healthy recreation, to be able to plan for level of financial uncertainty if this arises or modest unexpected costs.
Amount of reserves held	Para 1.22	The funds currently in our charity account are our reserves, as these funds are unrestricted. As of 5/4/2025 we have £2,782.51 reserves.
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no material uncertainties about the charity's ability to continue as a going concern. The trustees expect activities to be delivered within anticipated income from grants, donations, and differentiated session fees.

### 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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO – Foundation model with small membership
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 the existing trustee board in accordance with the CIO's constitution. Appointments are made based on the skills and experience needed to support the charity's governance. Trustees serve for the term defined in the constitution and may be reappointed. No external body has the right to appoint 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	Leicester Community Sports Trust
Other name the charity uses	N/A
Registered charity number	1206058
Charity's principal address	ST. MARGARETS SPORTS CENTRE ST. MARGARETS WAY LEICESTER LE1 3EA



### **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	Sarah Treanor	Chair		N/A
2	Rosemary Carter			N/A
3	Linda Leach			N/A
4	Carol Johnson			N/A
5	Emma Compson			N/A
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)

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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)

S. J. Treanor	
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Full name(s)

Sarah Treanor	
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Position (eg Secretary,  
Chair, etc)

Chair	
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Date

4/2/2026
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Leicester Community Sports Trust

1206058

## Receipts and payments accounts

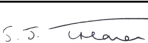
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For the period from	05/12/2023	To	05/04/2025
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### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Transfer of unrestricted funds from predecessor Charitable Trust (as part of CIO conversion)	2,838	-	-	2,838	-
Receipt from trustee to enable payment of fine later cancelled (issued in error to predecessor Trust)	101	-	-	101	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,939</b>	<b>-</b>	<b>-</b>	<b>2,939</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,939</b>	<b>-</b>	<b>-</b>	<b>2,939</b>	<b>-</b>
<b>A3 Payments</b>					
Web hosting	56	-	-	56	-
Reimbursement of refundable fine personally paid by trustee (fine issued in error to predecessor Trust)	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>156</b>	<b>-</b>	<b>-</b>	<b>156</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>156</b>	<b>-</b>	<b>-</b>	<b>156</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>2,783</b>	<b>-</b>	<b>-</b>	<b>2,783</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>2,783</b>	<b>-</b>	<b>-</b>	<b>2,783</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Sarah Treanor	04/02/2026	