



Registered Charity Number 1210008

Report Of The Trustees And Unaudited Financial Statements For South London Renegades

South London Renegades

Registered Charity No. 1210008

Trustees' Annual Report for the year ended 31 July 2025

Charity Name

The full name of the charity is South London Renegades

Registered & Operating Addresses

Both the registered & operating addresses of the charity are 2 Beckett House, 32 Lingham Street Stockwell, London SW9 9DD

Bankers and Examining Accountants

South London Renegades currently banks with HSBC, 421 Brixton Road, London SW9 8HE. Its annual accounts are independently examined by Digit House Ltd, C/O Moorhurst Partners LLP Suite S2 Blackwell House, Guildhall Yard, EC2V 5AE

Trustees

The following individuals have served as Trustees during the period covered by this report :

Wale Oyemade
Deanne Nelson
Jonathan Cobham
Rose Wilford
Mark Andersson

Governing Document

The charity is governed by its Constitution as adopted on 12th September 2024

Charitable Objects for Public Benefit

The main charitable objects of South London Renegades are to provide adolescents aged 16 to 19 with a gateway into the exhilarating world of American Football. We believe American Football can serve as a catalyst for profound life changes, instilling critical values that extend far beyond the field. At the South London Renegades, the pursuit of excellence is not just about touchdowns but about forging lasting connections, building futures, and making a positive impact on the community we proudly represent.

Our purposes and activities

For 16 years the South London Renegades have been developing the great game of American football. We were established in 2008 at the Damilola Taylor Centre in Peckham by then manager Steve Verrall.

We train year around and compete in the British American Football Association National Leagues. In addition we also run a 3 day residential camp, a Future elite athletic combine, an awards night and we deliver mentoring and sports coaching for a charity based in North London.

This year our U19 team competed in Division 1. Over a six game regular season, they achieved a 2-3-1 record, scoring 160 points and conceding 150, and finishing 3rd in the highly competitive Southeastern conference championship.

Our annual residential provides young people the opportunity to get away from London and participate in American football training, team-building exercises and character building workshops. Our

Future Elite programme is an NFL-style Athletic Combine, held in September in collaboration with the London Legends Basketball Programme and the NFL Flag Football Programme. This event is designed to showcase the diverse talents of athletes while providing a platform for coaches and scouts to identify potential stars of the future. Our awards night just before Xmas each year rewards hard work and effort and offers an opportunity for players to socialise with each other.

Every school holiday, including half-terms, some of our players and coaches dedicate their time to working with children from disadvantaged backgrounds. Over this summer, five of our players along with one Coach volunteered at the Rainbow Centre in North London. They organized sports activities, prepared healthy meals, and supervised outings to amusement parks and the seaside, providing the children with experiences they may not otherwise have access to.

We would like to thank the following organisations for their help and support over the year:

Jack Petchey Fund

Barnet Community Projects

St Olaves & St Saviours

Go London

Big Kid Foundation

London Community Fund

Bauers Radio cash for kids

The Openwork Foundation

London Legends

NFL Foundation

London Borough of Southwark

Independent Examiner's Report to the Trustees of South London Renegades

I report on the accounts of the charity for the year ended 31 July 2025, which are set out on pages 2 & 3.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011. The trustees consider that the audit requirement of section 144 of the Charities Act 2011 does not apply. It is my responsibility to examine the accounts as required under section 145 of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the Charity Commission's Directions. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

**South London Renegades
Statement of Financial Position
As at 31 July 2025**

	Account	31st July 2025
Fixed Assets		
	Tangible Assets	
	Tangible Assets	
	Accumulated Vehicle Depreciation	(7,495.00)
	Company Vehicle	7,495.00
	Container - storage unit	747.50
	Accumulated Unit Depreciation	(12.46)
	Equipment	4,367.00
	Accumulated Equipment depreciation	(545.87)
	Total Tangible Assets	4,556.17
Total Fixed Assets		4,556.17
Current Assets		
	Cash at bank and in hand	
	HSBC UK	7,693.43
	Total Cash at bank and in hand	7,693.43
Total Current Assets		7,693.43
Creditors: amounts falling due within one year		
	Accounts Payable	300.00
Total Creditors: amounts falling due within one year		300.00
	Net Current Assets (Liabilities)	7,393.43
	Total Assets less Current Liabilities	11,949.60
	Net Assets	11,949.60
Capital and Reserves		
	Current Year Earnings	3,182.93
	Unrestricted funds - general	8,766.67
Total Capital and Reserves		11,949.60

Profit & Loss
South London Renegades
As at 31 July 2025

Account	Jul-25
Turnover	
Income	16,047.27
Grant income	35,883.10
Total Turnover	51,930.37
Gross Profit	51,930.37
Administrative Costs	
Audit & Accountancy fees	300.00
Bank Fees	87.15
Car Expenses	1,287.65
Depreciation	558.33
Staff costs	15,948.15
Kit costs	4,995.04
IT Software & services	1,264.63
Subscriptions & Memberships	4,804.67
Miscellaneous expenses	980.27
Team social events	841.48
Travel - National	5,275.47
Venue hire	12,404.60
Total Administrative Costs	48,747.44
Operating Profit	3,182.93

Name: Justin Smith
Position: Independent Examiner]
Organisation: digithouse Ltd
Date: 21 October 2025



South London Renegades Income/expenditure 2024/2025

DATE	COMPANY
9/12/2024	Deshawn Brown
	Koby Willmott
	James Casstles
9/16/2024	EP Sports
9/17/2024	Valerie Eversley
9/19/2024	Jack Petchey Fund
	OSE Manning-Nkansa
	Deshawn Brown
9/23/2024	Tackle Playmaker subscription
	Transaction fee
9/26/2024	OSE Manning-Nkansa
	Deshawn Brown
9/27/2024	AA membership
9/28/2024	Bank charges
9/29/2024	LB Southwark
9/30/2024	Amazon
	TGC Services
10/1/2024	Sportsdirect
10/2/2024	Barnet Community Projects
	Barnet Community Projects
10/3/2024	OSE Manning-Nkansa
	Deshawn Brown
10/7/2024	Amazon
10/10/2024	Deshawn Brown
	Deshawn Brown
10/14/2024	Amazon
10/15/2024	Shakaio James
10/17/2024	St Olaves
	Deshawn Brown
10/18/2024	Paris McLeggan-Milner
10/21/2024	Decathlon
10/22/2024	LB Southwark
	GoLondon
	OSE Manning-Nkansa
	Shakaio James
10/23/2024	Tackle Playmaker subscription
	Transaction fee
10/24/2024	Deshawn Brown
10/25/2024	OSE Manning-Nkansa
10/28/2024	HSBC
	Shakaio James
10/29/2024	Amazon
	Deshawn Brown
10/30/2024	Legends academy
	Lucas Clerge
10/31/2024	Barnet Community Projects
	Barnet Community Projects
	Barnet Community Projects

	Paris McLeggan-Milner
	Ellis Ahelegbe
	Denapoli Williams
11/1/2024	Big Kid Foundation
	Amazon
	Southwark parking
	Trade hub
11/4/2024	Anglia parking
	Sport structure
	BP
11/6/2024	Amazon
	Amazon
11/7/2024	Deshawn Brown
11/8/2024	steve Verrall
	OSE Manning-Nkansa
	Paris McLeggan-Milner
11/12/2024	Great Adetuyole
	Ellis Ahelegbe
	Shakaio James
	Ellis Ahelegbe
11/14/2025	LB Southwark
	Deshawn Brown
	OSE Manning-Nkansa
	BAFA
	BAFA
11/19/2024	Trade hub
	Shakaio James
11/21/2024	Deshawn Brown
11/22/2024	OSE Manning-Nkansa
	Paris McLeggan-Milner
11/23/2024	Malachi Slue-Williams
11/25/2024	Tackle Playmaker subscription
	Transaction fee
11/26/2024	T Gray
	Hayden Paskell
	Shakaio James
	Hieu Le
11/28/2024	HSBC
	Paybyphone
	Deshawn Brown
	Barnet Community Projects
	Barnet Community Projects
11/29/2024	Trophies
	OSE Manning-Nkansa
	Paris McLeggan-Milner
12/3/2024	Shakaio James
	VISTAPRINT
12/4/2024	Trophystore
12/5/2024	Deshawn Brown
12/6/2024	Denapoli Williams

	kitlocker
	OSE Manning-Nkansa
	Paris McLeggan-Milner
12/7/2024	Malachi Slue-Williams
12/9/2024	Paybyphone
	Paybyphone
12/10/2024	Goruck
12/12/2024	Deshawn Brown
12/13/2024	LB Southwark
12/15/2024	OSE Manning-Nkansa
12/16/2024	CASH
	Shell
	T Gray
	Amazon
12/17/2024	T Gray
	Paybyphone
	Paybyphone
	Coop
	Sainsburys
	WH Smith
	Deshawn Brown
	Shakaio James
12/20/2024	London Community Foundation
	Trophystore
12/21/2024	Giuseppe DeMeo
12/23/2024	Tackle Playmaker subscription
	Transaction fee
12/24/2024	Shakaio James
	Paybyphone
	Paris McLeggan-Milner
	Ella Verrall
12/28/2024	HSBC
12/30/2025	HIGHWAY SERVICE
1/2/2025	GOOGLE
1/3/2025	Barnet Community Projects
	Barnet Community Projects
1/6/2025	EP Sports
1/9/2025	CST Training
	Deshawn Brown
1/13/2025	Denapoli Williams
1/15/2025	Nandos
	GOOGLE
1/16/2025	OSE Manning-Nkansa
	Deshawn Brown
1/21/2025	Amazon
1/22/2025	Shakaio James
1/23/2025	Jack Petchey Fund
	OSE Manning-Nkansa
	Deshawn Brown

	Tackle Playmaker subscription
	Transaction fee
1/27/2025	steve Verrall
	TGC services
1/28/2025	HSBC
	kitlocker
	kitlocker
	Shakaio James
1/29/2025	Readymag
	Transaction fee
	OSE Manning-Nkansa
1/30/2025	Deshawn Brown
	Barnet Community Projects
	Barnet Community Projects
	Barnet Community Projects
1/31/2025	Amazon
2/3/2025	LB Southwark
	London Youth
	A T Coaches
	WH Smith
	GOOGLE
2/4/2025	Shakaio James
2/6/2025	OSE Manning-Nkansa
	Deshawn Brown
2/7/2025	Amazon
	championship production
	Transaction fee
2/10/2025	amazon
	BAFA
	Paybyphone
2/11/2025	Kevin Campbell
	London Olympians
	LB Southwark
	Amazon
	Shakaio James
2/12/2025	Nuola
2/13/2025	OSE Manning-Nkansa
	Deshawn Brown
	Amazon
2/17/2025	EP Sports
	GOOGLE
	Malachi Slue-Williams
2/19/2025	Schoolhire
2/20/2025	Deshawn Brown
	Ellis Ahelegbe
	Shakaio James
	Lucas Clerge
	Barnet Community Projects
	Barnet Community Projects
	Barnet Community Projects

	Schoolhire
2/21/2025	Ebby Kouassi
	Danny Ellis
2/23/2025	steve Verrall
	Louise Medforth - jimmy James
	Trade hub
	Emran
	Enderson Rogers
	Tackle Playmaker subscription
	Transaction fee
2/25/2025	Deshawn Brown
	Deshawn Brown
	A T Coaches
	BP
2/26/2025	Mulli
2/27/2025	Dussard
	Denapoli Williams
	adetuyole
	Haron Joao
2/28/2025	HSBC
	R Moore-Campbell
	Joshua Nchoh
3/3/2025	Football America
	Football America
	Football America
	Readymag
	Transaction fee
	GOOGLE
3/4/2025	Kennington services
	EP Sports
	Amazon
	EP Sports
3/6/2025	Amazon
	Deshawn Brown
3/7/2025	Barclay card
	Bauers Cash for kids
3/9/2025	Nduke Schulze
	F C Onuh
3/10/2025	Amazon
3/11/2025	Denapoli Williams
3/13/2025	Football America
	Decathlon
	Sportsdirect
	EP Sports
3/15/2025	Malachi Slue-Williams
	LB Southwark
	Paybyphone
	GOOGLE
3/18/2025	LB Southwark
3/19/2025	Denapoli Williams

3/20/2025	EP Sports
3/22/2025	Malachi Slue-Williams
	Haron Joao
3/24/2025	steve Verrall
	Paybyphone
	DHL
	Tackle Playmaker subscription
	Transaction fee
3/25/2025	Malachi Slue-Williams
3/26/2025	TGC Services
3/28/2025	HSBC
3/31/2025	UKCPM
	Readymag
	Transaction fee
4/1/2025	BAFA
4/2/2025	GOOGLE
4/3/2025	Football America
	Deshawn Brown
4/5/2025	Malachi Slue-Williams
4/7/2025	Lucas Clerge
	Schoolhire
	Tesco
	Amazon
4/8/2025	GoLondon
4/9/2025	EP Sports
	EP Sports
4/10/2025	Ellis Ahelegbe
	F C Onuh
	Lucas Clerge
	Shakaio James
	Barnet Community Projects
4/11/2025	London Youth
4/12/2025	Malachi Slue-Williams
4/13/2025	Barclay card
4/14/2025	Legends academy
	A T Coaches
	TGC Services
4/15/2025	EP Sports
	GOOGLE
4/17/2025	Ellis Ahelegbe
	Deshawn Brown
	F C Onuh
	Lucas Clerge
	Shakaio James
	Barnet Community Projects
4/19/2025	Malachi Slue-Williams
	Tawona Gwanzura
4/22/2025	steve Verrall
	BAFA
	Paybyphone

	Malachi Slue-Williams
4/23/2025	BAFA
4/24/2025	Denapoli Williams
	Tackle Playmaker subscription
	Transaction fee
4/25/2025	BAFA
4/27/2025	Nduke Schulze
4/28/2025	HSBC
	F C Onuh
4/29/2025	Arrival Athletics
	Readymag
	Transaction fee
4/30/2025	Amazon
5/1/2025	LB Southwark
	Paybyphone
	Herne hill service
	Deshawn Brown
	championship production
	Transaction fee
5/2/2025	EP Sports
	GOOGLE
5/6/2025	EP Sports
	Schoolhire
	Amazon
5/8/2025	Ellis Ahelegbe
	Deshawn Brown
5/9/2025	BAFA
	BAFA
	Amazon
5/11/2025	F C Onuh
5/12/2025	Southwark parking
	T Gray
	steve Verrall
5/15/2025	Amazon
	GOOGLE
	Deshawn Brown
5/16/2025	steve Verrall
	Schoolhire
5/17/2025	Malachi Slue-Williams
	Rere Badejo Uber
5/20/2025	Schoolhire
	Applegreen services
	Shakaio James
5/22/2025	Amazon
5/23/2025	Tackle Playmaker subscription
	Transaction fee
5/24/2025	Malachi Slue-Williams
	Denapoli Williams
5/27/2025	Lucas Clerge
	Amazon

5/28/2025	HSBC
	Football America
5/29/2025	Barnet Community Projects
	Barnet Community Projects
	Shakaio James
	Deshawn Brown
	Lucas Clerge
	Readymag
	Transaction fee
5/31/2025	Malachi Slue-Williams
	CASH
6/2/2025	Sportsdirect
	Sainsburys
	TGC Services
	Amazon
	GOOGLE
6/3/2025	F C Onuh
	BAFA fine Rere Badejo
	Christian Esposito
6/4/2025	bafa
	Goruck
6/6/2025	LB Southwark
	Axel Guerin
	London Olympians
6/10/2025	Football America
	EP Sports
6/12/2025	Deshawn Brown
6/16/2025	F C Onuh
	BAFA
	GOOGLE
	Superdrug
	Sportsdirect
6/19/2025	Deshawn Brown
6/20/2025	Amazon
6/22/2025	CASH
	Christian Esposito
	F C Onuh
	Paris McLeggan-Milner
	Shakaio James
	Olumo Gooo
6/23/2025	Trade hub
	mfg sevices
	Tackle Playmaker subscription
	Transaction fee
6/24/2025	Vinnie Hooper registration
6/25/2025	steve Verrall
	Denapoli Williams
6/27/2025	Barnet Community Projects
6/28/2025	HSBC
	Malachi Slue-Williams

6/30/2025	Readymag
	Transaction fee
7/2/2025	GOOGLE
7/8/2025	UK Coaching solutions
7/8/2025	HSBC
	HSBC
	HSBC
	HSBC
	HSBC
	HSBC
	HSBC
7/11/2025	Openwork Foundation
7/14/2025	Barclay card
	LB Southwark
7/16/2025	Amazon
7/20/2025	Denapoli Williams
	Malachi Slue-Williams
	CASH
	Emerson Valentin
	Jahmari Brown
	Marcus McFarlane
	Isaiah Dussard-Prince
	F C Onuh
7/21/2025	Superdrug
	mfg sevices
7/23/2025	Barnet Community Projects
	Deshawn Brown
	Shakaio James
	Tackle Playmaker subscription
	Transaction fee
7/24/2025	steve Verrall
	Clapham North MOT
	EB Great Britain
7/25/2025	DVLA
	TFL
7/28/2025	HSBC
	Lucas Clerge
7/29/2025	Kevin Campbell
7/30/2025	Amazon
7/31/2025	Deshawn Brown
	Ellis Ahelegbe
	Lucas Clerge
	Shakaio James
	Amazon
	Barnet Community Projects
TOTAL	

INVOICE NUMBER	TRAVEL	STAFF	EXPENSES	VENUE
DB009		50		
subs				
subs				
E14638				
subs				
Donation				
OMN009		160		
DB010		50		
OMN010		160		
DB011		50		
Annual subscription	278.09			
40001953				252.5
GB46O3F0BAEUI				
Coop 28-09-2024	50			
Sport direct 30-09-2024				
202448				
202450				
OMN011		160		
DB012		50		
GB46TI5VIAEUI				
DB013		160		
DB014		50		
DS-AEU-INV-GB-2024-130951169				
SJ004		60		
Funding				
DB015		50		
OO7		75		
Decathlon 18-10-2024				
40001987				493.5
Funding				
OMN012		320		
SJ005		50		
Subscription				
DB016		50		
OMN013		135		
Bank charge				
SJ006		65.75		
Amazon 29-10-24				
DB017		35.75		
#110				3120
LUC009		270		
202456				
202460				
202458				

OO8		157.8		
115		157.8		
336		85		
202457				
INV-GB-1277789845-2024-17089				
	20.6			
Trade hub 31-10-2024				
	2.1			
Sport Structure 04-11-2024				
	47			
113-2364243-4433863				
113-2364243-4433863				
DB018		30		
goruck #7643				
OMN014		135		
OO9		75		
kit deposit refund				
116		15		
SJ007		50		
117		15		
40002080				505
DB019		30		
OMN015		135		
LEAGUE FEE				
COACH REGISTRATION				
Trade hub 18-11-2024				
SJ008		50		
DB020		50		
OMN016		135		
O10		75		
Travel			10	
Subscription				
Travel			10	
Kit deposit				
SJ009		50		
kit deposit				
Bank charge				
Parking	7.41			
DB021		50		
202464				
202462				
#000666662				
OMN017		135		
O11		75		
SJ010		50		
VP_WLG66R7C				
890654				
DB022		50		
338		90		

OMN018		135		
O12		75		
Travel			10	
Parking	4.39			
Parking	3.78			
#90005				
DB023		50		
40002210				631.25
OMN019		60		
AWARDS NIGHT				
Maureens 315.00				
Shell 15-12-2024	45.05			
TMG001		30		
113-9911665-9706660				
TMG002		30		
Parking	1.36			
Parking	3.78			
AWARDS NIGHT				
Sainsbury 62.32				
WH Smith 16-12-2024				
DB024		100		
SJ011		100		
A713038 GAA510215				
896259				
			12	
Subscription				
SJ012		157.8		
	3.18			
O13		157.8		
EV005		157.8		
Bank charge				
JPS 45.00	45			
Website				
202468				
202466				
E14813				
WO-96869				
DB025		50		
340		40		
Website subscription				
OMN020		135		
DB026		50		
GB5IOVATAEUI				
SJ013		50		
OMN021		135		
DB027		50		

Subscription				
202501		300		
Coop 26-01-2025	61.65			
Bank charge				
YC/42443				
YC/42442				
SJ014		50		
Subscription				
OMN022		135		
DB028		50		
202470				
202474				
202472				
GB5RDNK2AEUI				
40002331				378.75
107952				
25460	1350			
WH Smith 01-02-2025				
Subscription				
SJ015		50		
OMN023		135		
DB029		77.5		
GB5ZODSBAEUI				
1140943				
203-0981522-1690750				
	3.78			
Camp payment				
LO04022025				229.5
40002502				252.5
GB512P129AEUI				
SJ016		50		
10589				
OMN024		67.5		
DB030		50		
113-7811294-9419438				
1000091888				
Subscription				
			60	
1635-7713				366
DB031		65.75		
118		273		
SJ017		197.25		
LUC010		180		
202476				
202478				
202480				

Camp payment				
Camp payment				
202502		300		
Camp payment				
Trade hub 21-02-2025				
Camp payment				
Camp payment				
		37.5		
DB032		100		
25461	950			
	49.44			
Camp payment				
Camp payment				
340		100		
Camp payment				
Camp payment				
Camp payment				
Camp payment				
OOO196				
OOO195				
OOO194				
Texaco 03-03-2025	30			
1000092301				
DS-AEU-INV-GB-2025-113679121				
1000092280				
GB5015R618DKRI				
DB033		25		
Gilman gear SO93063				
			10	
FCO007				
GB500C88XNRD1I				
344		60		
#IN042409 (1)				
Sports direct 12-03-2025				
1000093201				
			10	
40002731				631.25
	3.95			
40004626				505
346		77.5		

#1000092693				
			10	
			45	
202503		300		
	4.99			
#0473				
			10	
Coop 25-03-2025	62.54			
Annual parking charge	90			
Membership fee				
Refund				
DB034		25		
			10	
LUC011		90		
#1809-3528				247.05
Tesco 06-04-2025	30			
Foundation grant				
#1000093208				
#1000093208				
119		221.6		
FCO09		69.25		
LUC012		180		
SJ018		277		
202482				
Membership fee LY-				
			10	
Briskrhythm 1089S149308				
#117				2028
25762	1100			
Coop13-04-2025	40.01			
1000093360				
120		166.2		
DB035		138.5		
FCO10		138.5		
LUC013		270		
SJ019		166.2		
202484				
			10	
Membership fee				
202504		300		
	6.48			

COACH REGISTRATION		75		
membership fee				
			35	
membership fee				
			17.5	
FCO11		30		
AR0047				
Subscription				
113-2078689-6424203				
40002965				505
	9.64			
Hene hill 30-04-2025	44.98			
DB036		50		
1140943				
#1000093707				
#1000093820				
#1223-9661				329.4
113-2977479-0957048				
121		30		
DB037		50		
membership fee				
membership fee				
113-3469980-2813837				
FCO12		30		
PCN JK15982850	80			
TMG003		30		
			30	
DS-AEU-INV-GB-2025-246508228				
DB038		50		
202505		180		
Refund				
			10	
			20	
#1625-6935				82.35
Applegreen 19-05-2025	40			
SJ020		50		
			10	
			40	
LUC014		75		
DS-AEU-INV-GB-2025-268599708				

VXQBJKTCQ				
202490				
202488				
SJ021		69.25		
DB039		207.75		
LUC015		180		
			40	
Referees BAFA				
Sports direct 31-05-2025				
Sainsburys 01-06-2025				
Coop 30-05-2025	50			
# 204-8100954-1382729				
FC013		30		
			20	
#12448				
400003112				631.28
			20	
LO01062025				332.5
WUGPTYTLI				
#1000094405				
DB040		50		
FC014		30		
Registration fee				
Sports direct 14-06-2025				
DB041		50		
GB500FCV44DDHI				
BAFA Referees payment				
			20	
FC015		30		
			20	
			20	
			20	
MFG 22-06-2025	40			
Subscription				
Reimbursement				
			40	
202492				
			40	

Subscription				
Subscription				
11007				
REF. V.2507-33640				
REF. V.2507-33641				
REF. V.2507-33639				
REF. V.2507-33643				
REF. V.2507-33619				
REF. V.2507-33620				
REF. V.2507-33621				
OWF Grant 621 SLR				
HUDL inv.HUK00010137				
40003248				505
DS-AEU-INV-GB-2025-375785265				
			40	
			40	
Referees BAFA				
			20	
			20	
			20	
			20	
FC016		30		
Superdrug 18-07-2025				
MFG 21-07-2025	50.01			
202494				
DB042		50		
SJ022		50		
Subscription				
202506		150		
Invoice 1042812	664.56			
Subscription				
DVLA Tax renewal	345			
	5.2			
Bank charge				
LUC016		90		
KC001		69.25		
113-3182383-0165052				
DB043		277		
122		207.75		
LUC017		165		
SJ023		277		
GB50AJLGVPZBXI				
202496				
	5783.62	15948.15	779.5	12404.58

IT	KIT	MISC	INCOME
			20
			20
	232		
			20
			300
8.29			
0.22			
		5	
		14.24	
	29.99		
			120
			390
		22.99	
		65.99	
			1500
	181.25		
			8348
8.5			
0.23			
		5	
		31.98	
			360
			822.3
			700

			493.5
		5.99	
		5.68	
		130	
	17.61		
	15.53		
	248.5		
	20		
		75	
		65	
		3.99	
8.81			
0.24			
			20
			20
		5	
			720
			480
		119.25	
		111.19	
		22.98	

	24		
	58.5		
		480	
		20.62	
		11	
		62.32	
		4.49	
			7275
		17.98	
8.82			
0.24			
		5	
57.25			
			360
			360
	621		
		239	
		109.8	
1.99			
		14.97	
			600

8.94			
0.24			
		6.92	
	96.87		
	888.55		
		20.12	
		0.55	
			315.6
			360
			300
		8.53	
		2800	
		17.48	
61.2			
		116.67	
		32.32	
		0.88	
		17.5	
			25
		4.5	
	455		
		19.53	
	847.89		
1.99			
			240
			180
			706

			36.6
			25
			25
			25
		4.8	
			25
			25
8.72			
0.23			
			25
			25
			25
			25
		5	
			25
			25
		30	
		120	
		30	
		19.85	
		0.54	
62.84			
	213.93		
		57.85	
	235.77		
		10.99	
	275		
			2838
30			
		11.98	
	41.85		
	106.88		
	10		
	163.93		
1.99			

	717.99		
	92.99		
8.54			
0.23			
		5	
		19.43	
		0.53	
		17.5	
89.13			
			37.9
		24.09	
			5418.4
	287.99		
	4		
			983.25
		100	
	35		
	328.85		
7.99			
			914
			17.5
		17.5	

		17.5	
9.98			
0.27			
		17.5	
		5	
	1835		
18.44			
0.51			
		37.01	
30.12			
0.82			
	39.98		
90			
	57.76		
		16.16	
		17.5	
		17.5	
		25.84	
		14.99	
7.99			
			329.4
		27.71	
9.86			
0.27			
		12.99	

		5	
	28.7		
			373.95
			685.5
18.52			
0.5			
		200	
	8		
		18	
		22.6	
90			
		12.5	
		17.5	
	42.5		
		28.9	
	41.99		
		17.5	
7.99			
	15.45		
	8		
		11.99	
		200	
		3.99	
9.83			
0.27			
			17
			100
			457.05
		5.8	

18.28			
0.5			
90			
		110	
			90
			90
			90
			89.13
			62.84
			61.2
			57.25
			9110.2
451.2			
		15.65	
		200	
		6.19	
			373.95
9.81			
0.26			
		11	
		5.8	
		20.83	
		15.52	
			1191
1269.66	9362.04	6708.56	59968.3

Exp	52256.11
Inc	59968.3
Inc - Exp	7712.19

Balance 31/07/2025 7693.43

Variance

-18.76

Independent Examiner's Report to the Trustees of South London Renegades

I report on the accounts of the charity for the year ended 31 July 2025, which are set out on pages 2 & 3.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011. The trustees consider that the audit requirement of section 144 of the Charities Act 2011 does not apply. It is my responsibility to examine the accounts as required under section 145 of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the Charity Commission's Directions. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

South London Renegades
Statement of Financial Position
As at 31 July 2025

	Account	31st July 2025
Fixed Assets		
	Tangible Assets	
	Tangible Assets	
	Accumulated Vehicle Depreciation	(7,495.00)
	Company Vehicle	7,495.00
	Container - storage unit	747.50
	Accumulated Unit Depreciation	(12.46)
	Equipment	4,367.00
	Accumulated Equipment depreciation	(545.87)
	Total Tangible Assets	4,556.17
Total Fixed Assets		4,556.17
Current Assets		
	Cash at bank and in hand	
	HSBC UK	7,693.43
	Total Cash at bank and in hand	7,693.43
Total Current Assets		7,693.43
Creditors: amounts falling due within one year		
	Accounts Payable	300.00
Total Creditors: amounts falling due within one year		300.00
	Net Current Assets (Liabilities)	7,393.43
	Total Assets less Current Liabilities	11,949.60
	Net Assets	11,949.60
Capital and Reserves		
	Current Year Earnings	3,182.93
	Unrestricted funds - general	8,766.67
Total Capital and Reserves		11,949.60

Profit & Loss
South London Renegades
As at 31 July 2025

Account	Jul-25
Turnover	
Income	16,047.27
Grant income	35,883.10
Total Turnover	51,930.37
Gross Profit	51,930.37
Administrative Costs	
Audit & Accountancy fees	300.00
Bank Fees	87.15
Car Expenses	1,287.65
Depreciation	558.33
Staff costs	15,948.15
Kit costs	4,995.04
IT Software & services	1,264.63
Subscriptions & Memberships	4,804.67
Miscellaneous expenses	980.27
Team social events	841.48
Travel - National	5,275.47
Venue hire	12,404.60
Total Administrative Costs	48,747.44
Operating Profit	3,182.93

Name: Justin Smith
Position: Independent Examiner]
Organisation: digithouse Ltd
Date: 21 October 2025



