

Sport For All UK Foundation
Report for the Trustees
For the Period 29th November 2024 to 30 September 2025

The trustees present their report with the financial statements of the charity for the period 29 November 2024 to 30 September 2025.

The trustees have adapted the provisions of the Charities SORP (FRS102)

REGISTRATION

The charitable company was registered on 29 November 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1211190

Registered Office

2 The Nook
Battle Hill
Battle
East Sussex
TN33 0BJ

Trustees

Aimi Bullock	Chair
Pamela Jestico	Trustee
Rebecca Hembrough	Trustee

Bank

Unity Trust Bank plc
PO Box 7193
Planetary Road
Willenhall
Wv1 9DG

Independent Examiner

Galloways Accounting (Bexhill) Limited
23 St Leonards Road
Bexhill on Sea
East Sussex
TN40 1HH

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STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is Charitable Incorporated Organisation governed by its constitution and regulated by the Charity Commission for England and Wales

New Trustees

New trustees are appointed by resolution of the existing trustees. Trustees are recruited based on the skills, experience and commitment required to support the charity's objectives. New trustees receive an induction covering their legal duties, safeguarding responsibilities, financial oversight and the charity's operational activities.

Management

The charity is managed by a Board of Trustees who are responsible for the strategic direction and governance of the organisation.

The Board meets regularly throughout the year to monitor performance, review risks, oversee financial management and ensure the charity continues to operate in accordance with its charitable purposes.

The trustees are committed to maintaining high standards of governance and regularly review the effectiveness of the Board, governance arrangements, policies and procedures to ensure the charity continues to operate effectively.

The Board maintains a register of charity trustees' interests and has procedures in place to identify, declare and manage any actual or potential conflicts of interest. Trustees are required to withdraw from discussions and decision-making where a conflict arises, ensuring that decisions are made solely in the best interests of the charity.

Trustee Remuneration and Related Party Transactions

None of the trustees received remuneration for the charity during the period. Trustees may be reimbursed reasonable expenses incurred in carrying out their duties on behalf of the charity.

The charity does not have any relationship with related parties.

Risk management

The trustees have a duty to consider, identify and review the risks to which the charity is exposed to. The trustees are satisfied that appropriate systems and procedures are in place to identify, assess, monitor and manage those risks.

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OBJECTIVES AND ACTIVITIES

Vision

The vision of the charity is to break down barriers and ensure that sport and physical activity are accessible, inclusive and welcoming for people with disabilities, impairments, limitations and long-term health conditions.

Objectives

The charity's objectives are to:

- Support people with disabilities, impairments, limitations and long-term health conditions to access sport and physical activity opportunities.
- Work with organisations to develop action plans and pathways that enable individuals to engage in sport and physical activity, progressing from introductory experiences through participation and, where appropriate, to competition.
- Provide grants to individuals for adaptive sports equipment, specialist aids and other resources that facilitate participation in sport and physical activity.
- Organise and support the delivery of inclusive sport and physical activity sessions.
- Organise and support the delivery of inclusive coach education and workforce development opportunities.
- Provide grants to organisations that deliver activities aligned with the charity's objectives and which promote inclusive participation in sport and physical activity.

Public Benefit

The Trustees have considered the Charity Commission's guidance on public benefit when planning and delivering the charity's activities.

The charity provides opportunities for people with disabilities that improve health, wellbeing, social inclusion, confidence and community cohesion. During the reporting period the charity provided adaptive sports equipment, specialist golf attachments and inclusive coaching opportunities which enabled children with upper limb differences to participate in sport who may otherwise have been excluded.

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ACHIEVEMENTS AND PERFORMANCE

During the period ended 30 September 2025, the Charity continued to pursue its charitable objectives of increasing access to sport and physical activity for people with disabilities, impairments, limitations and long-term health conditions.

A major achievement during the period was securing funding from the Kate and Justin Rose Foundation to deliver an inclusive golf project for children with upper limb differences. The project commenced in April 2025 and represents a significant step towards achieving the charity's vision of breaking down barriers to participation in sport.

The three-year programme has been designed to support up to 100 children, across 9 hubs, by providing access to adaptive sports equipment, including soft prosthetics and specialist golf attachments, together with golf equipment and structured group coaching opportunities.

During the reporting period, the charity focused on establishing the foundations for successful delivery of the programme, including project planning, partnership development, participant engagement and the procurement of specialist equipment. Initial coaching opportunities and participant support arrangements were also developed to enable the project to begin supporting beneficiaries.

In this initial period 40 children with upper limb difference were introduced to golf with ten children enrolling onto the programme in Glasgow and Leeds. All participants were provided with prosthetic equipment and specialist golf attachments to enable them to engage in the sport. The charity also facilitated the delivery of five coaching sessions, providing participants with opportunities to develop their skills, build confidence and participate in golf within a supportive and inclusive environment.

The Trustees are encouraged by the positive start to the programme and the engagement of participants and their families. The project has demonstrated the value of removing practical barriers to participation and providing tailored support that enables children with upper limb differences to access sporting opportunities that may otherwise be unavailable to them.

The charity will continue to deliver and develop the programme over the remaining project period, working towards supporting up to 100 children and creating sustainable pathways into sport and physical activity.

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FINANCIAL REVIEW

Summary of period

The Trustees are pleased to report that the charity remained in a sound financial position during the period ended 30 September 2025.

Total income for the period amounted to £35,812, comprising grants, donations and other funding received in support of the charity's charitable objectives. This includes the grant secured funding from the Kate and Justin Rose Foundation to support the delivery of an inclusive golf project for children with upper limb differences.

Total expenditure for the period was £14,841, with funds applied in furtherance of the charity's objectives to increase access to sport and physical activity for people with disabilities, impairments, limitations and long-term health conditions.

The charity reported a net surplus of £20,971 for the period. A significant proportion of this surplus relates to restricted grant funding received for delivery of future project activities and is therefore not available for general charitable expenditure.

The Trustees continue to monitor income and expenditure carefully to ensure that resources are used effectively and in accordance with the charity's objectives and funder requirements.

Reserve Policy

The Trustees recognise the importance of maintaining adequate unrestricted reserves to safeguard the charity's financial sustainability and support the continuity of its activities. The charity's reserves policy is to maintain unrestricted reserves equivalent to approximately 6 months of operating expenditure, where practicable. This level of reserves would provide financial resilience, enable the charity to manage unforeseen circumstances and support the ongoing delivery of its charitable objectives. As the charity is in its early stages of development, unrestricted reserves remain below the target level. Trustees are actively seeking unrestricted income to build reserves over time.

At 30 September 2025, the charity held unrestricted reserves of £2,133.

The Trustees will continue to seek opportunities to strengthen the charity's unrestricted reserves through fundraising, donations and other sources of unrestricted income, while ensuring that restricted funds are applied in accordance with the purposes for which they were awarded.

Going Concern

The Trustees have reviewed the charity's financial position, cash flow forecasts and future funding commitments and are satisfied that the charity has adequate resources to continue operating for the foreseeable future. Accordingly, the financial statements have been prepared on a going concern basis.

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FUTURE PLANS

During the next reporting period, the charity will continue to deliver and develop its inclusive golf programme for children with upper limb differences, working towards the long-term objective of supporting up to 100 participants across nine regional hubs.

The charity plans to expand the programme by establishing three additional delivery locations, increasing access to adaptive equipment, specialist support and inclusive coaching opportunities for children and young people who may otherwise face barriers to participation in sport.

Alongside the continued development of the golf project, the Trustees will actively seek new partnerships with sports clubs, disability organisations and community groups to create opportunities in other sports and physical activities.

The charity will also continue to seek funding to support its growth and enable more people with disabilities, impairments, limitations and long-term health conditions to access inclusive sporting opportunities.

The report was approved by the Trustees on 28 July 2026 and signed on their behalf by:

Aimi Bullock
Chair of Trustees



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sport For All UK Foundation CIO

1211190

Receipts and payments accounts

CC16a

For the period
from

24-Nov-24

To

30-Sep-25

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					
Donations	7,550	-	-	7,550	-
Gift Aid	1,762	-	-	1,762	-
Upper Limb Golf Project	-	26,500	-	26,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,312	26,500	-	35,812	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,312	26,500	-	35,812	-
A3 Payments					
Legal fees	6,790	-	-	6,790	-
Bank charges	46	-	-	46	-
Data protection	47	-	-	47	-
Promotion	296	-	-	296	-
Upper Limb Golf Project	-	7,662	-	7,662	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,179	7,662	-	14,841	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,179	7,662	-	14,841	-
Net of receipts/(payments)	2,133	18,838	-	20,971	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,133	18,838	-	20,971	-

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	Current Account	2,133	18,838	-
		-	-	-
		-	-	-
	Total cash funds	2,133	18,838	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Accruals	780	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Aimi Bullock	28/07/2026	
		Pam Jestico	28/07/2026	

Sport For All UK Foundation
Independent examiner's report
For the Period 29th November 2024 to 30 September 2025

I report to the charity trustees on my examination of the accounts of Sport For All UK Foundation ("the Charity") for the period ending 30 September 2025.

Responsibilities and basis of report

As charity trustees of the Charity, 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 Charity's accounts carried out under section 145 of the 2011 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.

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 which gives me cause to believe that in, any material respect:

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

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 accounts to be reached.

Alastair Towler FMAAT BFP FCA DChA
Galloways Accounting (Bexhill) Limited
23 St Leonards Road
Bexhill-on-Sea
East Sussex
TN40 1HH

29 July 2026