

SIR PHILIP GAME BOYS' CLUB

England & Wales · Charity number 302980

Details

Other names SIR PHILIP GAME CENTRE, SPG SPG CENTRE

Status Registered

Legal form Other

Registered 1962-12-19

Register [View on the Charity Commission register](#)

Contact

Address Sir Phillips Game Centre
38 Morland Avenue
Croydon
CR0 6EA

Phone 02086625752

Email contact@spgcentre.co.uk

Website www.spgcentre.co.uk

Activities

Objects: (A) THE OBJECTIVES OF THE CENTRE ARE TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE (12 YEARS OF AGE AND UPWARDS TO 21 YEARS OF AGE AND ABOVE BUT NOT BEYOND THE AGE OF 25 YEARS) IN ACHIEVING THEIR PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIAL IN THE LONDON BOROUGH OF CROYDON, BY PROVIDING TRAINING AND FACILITIES FOR SPORTS, GAMES, ATHLETICS AND OTHER RECREATIONAL AND SOCIAL PURSUITS (B) THE CENTRE SHALL BE NON-POLITICAL AND NON-SECTARIAN

Activities: Youth Club

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED - IN PRACTICE; CROYDON AND THE NEIGHBOURHOOD.
- Croydon
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£55,482	£63,268	-	-
2024-03-31	£58,797	£59,117	-	-
2023-03-31	£57,620	£52,853	-	-
2022-03-31	£48,298	£42,566	-	-
2021-03-31	£28,930	£28,751	-	-

Trustees

Name	Role	Appointed
Terrence Gillam	Chair	2015-03-09
FAYE Constance RUDDOCK		
Kylie Jane Griffiths		2015-03-30
Leon Anthony Spence		2017-03-01
Sally Thorpe		2015-07-16
Yahya El-Droubie		2002-11-05

SIR PHILIP GAME BOYS' CLUB

England & Wales - Charity number 302980

Accounts



Sir Philip Game Boys' Club

Accounts of the Trust

Financial Statement for the year ended

31 March 2025

Registered Charity Number: **302980**

Registered Charity Number: **302980**

Registered Offices: 38 Morland Avenue, Croydon, Surrey, CR0 6EA
Tel: 020 8662 9222 | Email: contact@spgcentre.co.uk | www.spgcentre.co.uk



**TRUSTEE REPORT
YEAR ENDING 31 MARCH 2025
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SIR PHILIP GAME BOYS' CLUB
TRUSTEES' ANNUAL REPORT
CHARITY INFORMATION
YEAR ENDED 31 MARCH 2025



The trustees submit their annual report and the financial statements for the year ended 31 March 2025.

Full name Sir Philip Game Boys' Club (SPG)

Registered charity number 302980

Registered address SIR PHILIP GAME CENTRE
38 Morland Avenue
Croydon
SURREY
CRO 6EA

Trustees Terence Gillam
Faye Ruddock
Kylie Jane Griffiths
Yahya El-Droubie
Leon Anthony Spence
Sally Thorpe

Bankers CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Mailing
KENT
ME19 4JQ

Independent Examiner JG & Associates
TBXH@ Sunley House
Bedford Park
Croydon
CRO 2AP



Chair's Report

On behalf of the trustees, I am pleased to present this report for the year. During the period, the Centre has continued to strengthen its role as a trusted, safe and welcoming space for young people in the London Borough of Croydon. This progress has been achieved through the commitment of our volunteers and staff, and with the support of parents, partners and the wider community.

The Centre's objects are to promote the development of young people aged 12 and upwards to 21 years of age and above but not beyond the age of 25 years in the London Borough of Croydon, helping them to achieve their physical, intellectual, social and spiritual potential by providing training and facilities for sports, games, athletics and other recreational and social pursuits. The Centre is non-political and non-sectarian.

The trustees are satisfied that the Centre's activities during the year were carried out in furtherance of these objects and delivered clear public benefit.

Our core programme remained well established and in demand. Weekly sessions included football, badminton, table tennis and cooking, providing structured, supervised opportunities for participation, skill-building and positive use of time. We introduced monthly competitions across activities, which encouraged discipline, teamwork, motivation and good sportsmanship.

The Table Tennis Club continued to be a strong and popular fixture in our weekly schedule. We are also exploring closer links with the Judo Club to broaden access to training and expand pathways for participants.

In addition to the weekly programme, we delivered special events that promoted social connection and a sense of belonging. The Summer Concert and Christmas Party were both very well attended and provided inclusive occasions for young people and families to celebrate achievements and strengthen relationships within the community.

The trustees consider the outcomes achieved during the year to demonstrate tangible progress towards the Centre's objects:

- **Physical development:** Regular sports and games sessions supported fitness, coordination, discipline and healthy routines.
- **Intellectual development:** Activities such as cooking and structured programmes promoted practical skills, planning and confidence in learning new tasks.
- **Social development:** The Centre continued to provide a supportive environment where young people form positive friendships, work as a team, and develop communication and leadership skills.
- **Spiritual development:** In keeping with the Centre's non-sectarian basis, "spiritual" development is supported through values-led youth work—encouraging self-belief, purpose, respect for others, and responsible decision-making in a safe and inclusive setting.



We have also seen meaningful progression outcomes for individual young people, including successful reintegration into mainstream education for some who had experienced exclusion, and others securing work experience placements, apprenticeships and university places. Feedback from parents has remained consistently positive, and the Centre continues to be described as a safe, stable and encouraging environment for young people.

Risk management and financial stewardship

The trustees maintain an active approach to identifying and managing the principal risks faced by the Centre, with particular focus on safeguarding, health and safety, and the suitability of our premises. The trustees review operational and financial information during the year and take steps to mitigate risks where they are identified. Financial matters, including reserves and the trustees' assessment of going concern, are addressed in the Financial Review and related sections of the Trustees' Annual Report.

Governance, premises and operational matters

The trustees continue to give careful attention to our relationship with the Council, including the terms of our lease. A significant ongoing challenge remains the maintenance of our building and grounds. We are actively engaged in discussions with the Council to identify sustainable long-term solutions, recognising that safe and fit-for-purpose premises are essential to delivering the Centre's objects effectively.

Priorities for the coming year

Looking ahead, the trustees' priorities include:

- increasing female representation among our staff and volunteers, to strengthen inclusion and provide appropriate role models and support for all young people attending;
- expanding and strengthening our programme offer, including through partnership development; and
- addressing any critical building maintenance requirements, alongside longer-term planning with the Council.

In closing, I would like to record the trustees' sincere thanks to our volunteers and staff for their dedication, and to the parents, partners and supporters who continue to champion the work of the Centre. Most importantly, we thank the young people themselves for their energy, commitment and contribution to the life of the Centre. The trustees remain committed to providing a stable, engaging and supportive environment in which young people can thrive.

A handwritten signature in black ink, appearing to read 'Terry Gillam', is written over a horizontal line.

Chair of Trustees

Terry Gillam

Sir Philips Game Centre for Boys (SPG Youth Club)

Date: 26th January 2026



Structure, governance and management

SIR PHILIP GAME BOYS' CLUB is the charity's legal name and reflects the organisation's historical origins. In furtherance of the charity's objects to promote the development of young people aged 12 to 25 in the London Borough of Croydon through the provision of training and facilities for sports, games, athletics and other recreational and social pursuits, the Centre's activities are delivered on an inclusive basis and are open to all eligible young people, regardless of gender. The Centre remains non-political and non-sectarian.

Legal and administrative information set out on page three forms part of the report. The financial statements comply with current statutory requirements, the constitution and the statement of recommended practice.

Governing Document

Sir Philip Game Boys' Club is governed by its' constitution which is dated June 1966 and amended on 17 October 1970, 30 July 1986 and 09 May 1994. Trust deed dated 16 January 1947 (relating to the charity premises).

About the charity's name and beneficiaries

SIR PHILIP GAME BOYS' CLUB is the charity's legal name and reflects the organisation's historical origins. In furtherance of the charity's objects, the Centre's activities are delivered on an inclusive basis and are open to all eligible young people, regardless of gender.

Trustee recruitment and appointment

Trustees are appointed in accordance with the provisions of the charity's constitution. New trustees are appointed following consideration by the existing trustees, with appointments recorded in the minutes. Trustees are provided with appropriate information on their roles and responsibilities on appointment.

Induction and training

The trustees maintain appropriate induction arrangements for new trustees and keep training needs under review, with particular emphasis on safeguarding, health and safety, and the responsibilities of charity trustees.

Management

overall management of the charity is the responsibility of the trustees, who oversee strategy, finance, safeguarding and compliance. Day-to-day delivery is supported by one part-time staff member and a team of volunteers.

Volunteers

The charity benefited from the support of eight volunteers during the year, whose contributions were central to the charity's ability to deliver activities and events.



Objectives, Activities and Public Benefit

Charitable objectives

The charity's objects are to promote the development of young people (12 years of age and upwards to 21 years of age and above but not beyond the age of 25 years) in achieving their physical, intellectual, social and spiritual potential in the London Borough of Croydon, by providing training and facilities for sports, games, athletics and other recreational and social pursuits. The Centre is non-political and non-sectarian.

Public benefit

The trustees have had due regard to the Charity Commission's guidance on public benefit when reviewing the charity's aims and objectives and planning future activities.

Main activities

The main activities carried out during the year in furtherance of the charity's objects included:

Youth Club - weekly supervised activities, including football, badminton, table tennis and cooking, together with monthly competitions.

Table Tennis Club - a regular weekly club.

Vocational / life-skills support - including the 'Road to Success' program.

Seasonal and community events - Summer program with off-site activities and a concert, and a Christmas event.

Community support activities - hosting memorial gatherings and supporting local families where appropriate.

Developing partnerships and outreach - Exploring links with the Judo Club and strengthening connections with schools and youth organisations.

Education & Training - To provide education and training, arts, culture and amateur sport to young people living in and around Addiscombe, Croydon.

Achievements and performance

The trustees consider that the charity delivered clear public benefit during the year through the provision of structured, supervised activities and support that promote young people's development.

- **Physical development:** regular sport and games sessions supporting fitness, coordination, discipline and healthy routines.
- **Intellectual development:** practical skills and confidence built through structured activities such as cooking and vocational support.
- **Social development:** a supportive environment that helps young people build positive relationships, teamwork, communication and leadership skills.



- **Spiritual development (non-sectarian):** values-led youth work promoting self-belief, purpose, respect for others and responsible decision-making.

Progression outcomes reported during the year included some young people re-engaging with education following exclusion, and others securing work experience placements, apprenticeships and university places. The trustees encourage the use of simple indicators (for example, attendance, number of sessions delivered, and participant feedback) to support impact reporting in future years.

Financial Review

For the year ended 31 March 2025, the trustees consider the financial position of the charity to be in line with expectations as outlined in pages 11-19.

The trustees note that unrestricted reserves at the year end were £59,463. The charity holds a non-managed investment portfolio with Charity Aid Foundation (CAF), valued at £55,181 at the year end, and interest is paid quarterly into the charity's current account.

The charity does not hold funds as custodian trustee on behalf of other charities or beneficiaries.

Reserves Policy

The trustees review reserves as part of ongoing financial management and recognise the importance of holding appropriate reserves to maintain continuity of services and to manage risks, particularly in relation to premises and maintenance requirements.

The charity is in the process of formalising a reserves target that is proportionate to its activities and risk profile. In the interim, the trustees consider current reserves in the context of forecast operating costs, planned expenditure and anticipated premises-related needs.

Investment Powers

Under the powers in the governing document, the trustees may invest surplus funds. Investments are held with Charity Aid Foundation (CAF). The trustees keep the performance and suitability of investments under review, having regard to liquidity needs and risk.

Principle risks

The trustees have examined the principal risks to which the charity is exposed and have established systems and procedures to manage and mitigate those risks.

Safeguarding and welfare: ensuring robust safeguarding procedures, appropriate supervision and safe recruitment practices.

Health and safety / premises: ongoing building and grounds maintenance, ensuring facilities remain safe and fit for purpose.

Lease / relationship with the Council: managing lease terms, responsibilities and long-term sustainability of the premises.

Financial sustainability: monitoring cashflow, maintaining appropriate reserves, and diversifying income where possible.



Volunteer dependence: recruiting, retaining and supporting volunteers to sustain delivery.

Mitigation actions include trustee oversight of safeguarding and health and safety, active engagement with the Council regarding the premises, and regular financial monitoring.

Environmental, social and governance matters

The trustees recognise the importance of environmental, social and governance (ESG) considerations. Given the charity's size, ESG matters are addressed in a proportionate way and are integrated into risk management and forward planning.

Environmental – The trustees consider the energy efficiency and sustainability when planning premises repairs and improvements, where feasible and affordable.

Social - Delivering inclusive provision for eligible young people, with a strong emphasis on safeguarding, equality and a supportive culture.

Governance - Maintaining effective trustee oversight, transparency, and compliance with the governing document and applicable regulation.

Plans for future periods

The trustees' priorities for the coming year include increasing female representation among staff and volunteers, expanding and strengthening the programme offer, enhancing outreach with schools and youth organisations, and addressing critical building maintenance issues through sustainable long-term planning with the Council.

Trustees' responsibilities in relation to the financial statements

Charity law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity at the end of the year and of the surplus or deficiency for the year then ended in accordance with applicable law and UK accounting standards (UK GAAP).

In preparing those financial statements, the trustees are required to: select suitable accounting policies and then apply them on a consistent basis; make judgements and estimates that are prudent and reasonable; observe the methods and principles in the Charities SORP; and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity, and enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.



Statement as to disclosure of information to the independent examiner

The trustees have considered the audit requirements under the Charities Act 2011 and confirm that the charity is not required to have an audit for the year. The trustees have therefore arranged for an independent examination of the accounts.

The trustees confirm that they have provided the independent examiner with all accounting records, information and explanations required for the purposes of the independent examination.

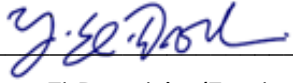
Trustee declaration

The trustees declare that they have approved the trustees' annual report on 30 January 2026.

Signed on behalf of the trustees:



Terry Gillam (Chair of Trustees)



Yahya El-Droubie (Trustee)



Independent Examiners Report

I report to the trustees on my examination of the accounts of the above charity ("the Charity") for the year ended 31 March 2025.

As the Charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Responsibility of Examiner

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 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.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 seeking 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 accounts.

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
- 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.

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

Signed 

Date: ...30th January 2026

**Joanna Goodridge MICB
JG & Associates**



**STATEMENT OF FINANCIAL ACTIVITIES
FOR
FINANCIAL YEAR ENDING 31 MARCH 2025**

	N o t e s	Unrestricted funds (£)	Restricted funds (£)	Total 2025 (£)	Total 2024 (£)
INCOMING RESOURCES					
Donations and legacies		0	0	0	0.00
Charitable activities	1	55,461	0	55,461	58,590
Other trading activities		0	0	0	0
Investments	1	21	0	21	23
Other		0	0	0	0
Total incoming resources		<u>55,482</u>	<u>0</u>	<u>55,482</u>	<u>58,612</u>
RESOURCES EXPENDED					
Cost of raising funds		-	-	-	-
Charitable activities (all costs)	2	63,268	-	63,268	59,117
Other expenditure		-	-	-	-
Total resources expended		<u>(63,268)</u>	<u>0.00</u>	<u>(63,268)</u>	<u>(59,117)</u>
Net income/expenditure for the year		<u>(7,786)</u>	<u>0.00</u>	<u>(7,786)</u>	<u>(505)</u>
Other recognised gains/(losses) on investment		14,802	0.00	14,802	184
Net movement in funds		<u>7,016</u>	<u>=</u>	<u>7016</u>	<u>(321)</u>
Transfer between funds		-	-	-	-
Total funds brought forward		<u>59,463</u>	<u>=</u>	<u>59,463</u>	<u>59,784</u>
Total funds carried forward		<u>66,479</u>	<u>=</u>	<u>66,479</u>	<u>59,463</u>



STATEMENT OF FINANCIAL POSITION
as at 31 March 2025

	Notes	31 March 2025 (£)	31 March 2024 (£)
Fixed assets			
Investments	7	931	931
Total fixed assets		931	931
Current assets			
Current asset investments	8	55,181	45,378
Cash at bank and in hand		12,032	13,904
Total current assets		67,213	59,282
Creditors:			
Amounts falling due within one year	9	(1,665)	(750)
Net current assets		65,548	58,531
Total assets less current liabilities		<u>66,479</u>	<u>59,462</u>
Movement of Funds			
Unrestricted funds at 1 st April	11	66,479	59,463
Total funds		<u>66,479</u>	<u>59,463</u>

These financial statements were approved and signed by the trustees on 27th January 2026

 Yahya El-Droubie, **Trustee**

The notes form part of the financial statements.

Statement of total recognised gains and losses.

The Charity does not have any gains and losses other than the income and Expenditure for the period to report.



Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention, except for investments which are measured at fair value. The financial statements have been prepared in accordance with applicable charity law and FRS 102 and the Charities SORP (FRS 102).

The financial statements are presented in sterling (£).

The charity constitutes a public benefit entity as defined by FRS 102.

Going concern

The trustees have assessed whether the charity is a going concern by considering available resources, expected income and expenditure, and cash flow forecasts for a period of at least 12 months from the date of approval of the financial statements. The trustees consider that the charity is a going concern and have identified no material uncertainties that would cast significant doubt over the charity's ability to continue.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general charitable objects.

Restricted funds are subject to specific conditions imposed by donors or grantors. The charity had no restricted or endowment funds at the year end.

Income recognition

Income is recognised in the Statement of Financial Activities (SoFA) when the charity has entitlement to the income, receipt is probable, and the amount can be measured reliably.

Income is reported gross (income is not netted off against related expenditure).

- **Donations and grants** are recognised when entitlement is established, receipt is probable and the amount can be measured reliably. Where grants include conditions that have not been met, income is deferred where required.
- **Income from charitable activities** (including facility hire/rental income) is recognised when earned, in line with the period of use or service delivered.
- **Gift Aid / tax reclaims** are recognised when the underlying donation is recognised and the amount is measurable and probable.
- **Investment income** is recognised on an accruals basis when receivable.



- **Gifts in kind** are recognised where the benefit to the charity can be reasonably quantified, measured and is material. Gifts in kind for use by the charity are recognised when receivable. Gifts in kind for sale/distribution are recognised when sold or distributed (as appropriate to the charity's circumstances).
- Donated services and facilities are recognised where the benefit is reasonably quantifiable, measurable and material. The value recognised is the estimated value to the charity, with a corresponding expense.
- Volunteer time is not recognised in the financial statements but is referred to in the Trustees' Annual Report.

Expenditure recognition

Expenditure is recognised on an accruals basis when there is a legal or constructive obligation, settlement is probable and the amount can be measured reliably.

Allocation of support and governance costs

Support and governance costs are allocated to activities on a reasonable basis consistent with the use of resources. *(Insert your basis, e.g., staff time, direct apportionment, etc.)*

Tangible fixed assets and depreciation

Tangible fixed assets are capitalised where they are expected to be used for more than one year and cost £500 or more. Assets are initially recognised at cost (or, if donated, at a reasonable estimate of value at date of receipt).

Depreciation is provided on a straight-line basis over the estimated useful lives of the assets as follows:

- Fixtures and fittings: 20% per annum
- Motor vehicles: 25% per annum
- Computer equipment: 25% per annum
- Office furniture and equipment: 25% per annum

Investments

Investments are recognised initially at cost and subsequently measured at fair value at the balance sheet date. Gains and losses arising from changes in fair value are recognised in the SoFA.



Current asset investments

Current asset investments are investments held for realisation in the short term and are measured at fair value at the reporting date. Changes in fair value and gains/losses on disposal are recognised in the Statement of Financial Activities under "net gains/(losses) on investments".

Financial instruments

The charity holds only basic financial instruments. Basic financial assets and liabilities are initially recognised at the transaction price and subsequently measured at settlement value/amortised cost as appropriate. This policy applies to cash at bank, debtors and creditors.

Debtors and prepayments

Debtors are recognised at the settlement amount due. Prepayments are stated at the amount prepaid and are expensed in the period to which they relate.

Cash and cash equivalents

Cash includes cash at bank and in hand and deposit balances that are accessible on demand.

Creditors and accruals

Creditors and accruals are recognised where the charity has an obligation at the balance sheet date and are measured at the settlement amount.

Employee benefits and pensions

Short-term employee benefits are recognised as an expense in the period in which the service is received. Pension contributions to defined contribution schemes are charged as expenditure as they become payable.

Taxation (and VAT)

The charity is generally exempt from corporation tax on income and gains to the extent that they are applied for charitable purposes. Irrecoverable VAT is included within the relevant expenditure category.

Judgements and key sources of estimation uncertainty

The trustees consider that there are no significant judgements (other than those involving estimates) that have a material effect on the amounts recognised in the financial statements. Where applicable, the main source of estimation uncertainty is the assessment of useful economic lives for depreciation of tangible fixed assets.



Note 1 – Analysis of income

Income	2025 £	2024 £
Donations	0	0
Income from charitable activities – facility/rental income	55,461	58,590
Investment income – interest and dividends	14,823	207
Total income	70,284	58,797

Note 2 – Analysis of expenditure

Expenditure	2025 £	2024 £
Charitable activities	35,473	34,916
Support costs	27,795	24,201
Governance costs (including independent examination)	0	0
Total expenditure	63,268	59,117

Trustee expenses: £0.00 (2024: £0.00)

Note 3 – Independent examination / external scrutiny

Independent examination fees paid or payable: £750 (comparative: £750).

Note 4 – Staff costs and employee information (best practice)

Staff costs were as follows:

	2025 £	2024 £
Wages and salaries	14,571	11,981
Employer pension contributions	599	915
Employer NI	0	0
Total staff costs	15,170	12,896

Average headcount during the year: 0.5 FTE (2024: 0.5 FTE).

Note 5 – Trustees' remuneration and benefits (best practice)

No trustees received remuneration or benefits in kind from the charity during the year (2024: nil).

Note 6 – Tangible fixed assets

The charity held no tangible fixed assets at the year end (2024: nil).

Note 7 – Investments

Investment assets held as at the year end:

- CAF Fixed Income account: £931 (2024: 931)



Note 8 - Current asset investments

The charity holds a gold investment account, which is measured at fair value at the reporting date based on the quoted market price per Ounce.

At 31 March 2025 the holding was 18.50 ounces (31 March 2024: 20.32 ounces) with a fair value of £55,180.78 (2024: £45,378.42). During the year the charity sold 1.82 ounces for proceeds of £5,000.00 and recognised a realised gain of £935.59. At the year end, the remaining holding gave rise to an unrealised gain of £13,866.76. Total gains recognised in the year were £14,802.35.

Gold investment	Ounces	£
Holding at 1 April 2024 (at cost)	20.32	45,378.42
Sold (at cost)	(1.82)	(4,064.41)
Holding before revaluation (at cost)	18.50	41,314.01
Revaluation to fair value at 31 March 2025		13,866.77
Holding at 31 March 2025 (fair value)	18.50	55,180.78

Realised gain on sale: **£935.59**
 Unrealised gain on revaluation: **£13,866.76**
 Total gains recognised: **£14,802.35**

Note 9 – Creditors (amounts falling due within one year)

- Accruals: £1040 (2024: £750)
- HMRC - PAYE: £615

Note 10 – Restricted and endowment funds

The charity held no restricted or endowment funds at the year end (2024: nil).

Note 11 – Related party transactions

There were no related party transactions during the year (2024: nil).

Note 12 – Commitments, contingencies and post balance sheet events

At the year end, the trustees were not aware of any material commitments, contingencies or events after the reporting date that require disclosure or adjustment (2024: nil).

SIR PHILIP GAME BOYS' CLUB

England & Wales - Charity number 302980

Accounts



Sir Philip Game Boys' Club

Accounts of the Trust

Financial Statement for the year ended

31 March 2024

Registered Charity Number: **302980**

Registered Charity Number: **302980**

Registered Offices: 38 Morland Avenue, Croydon, Surrey, CR0 6EA
Tel: 020 8662 9222 Email: contact@spgcentre.co.uk www.spgcentre.co.uk

SIR PHILIP GAME BOYS' CLUB
 TRUSTEES' ANNUAL REPORT
 YEAR ENDED 31 MARCH 2024
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The trustees submit their annual report and the financial statements for the year ended 31 March 2023.

Full name Sir Philip Game Boys' Club (SPG)

Registered charity number 302980

Registered address SIR PHILIP GAME CENTRE
38 Morland Avenue
Croydon
SURREY
CRO 6EA

Trustees Terence Gillam
Faye Ruddock
Kylie Jane Griffiths
Yahya El-Droubie
Leon Anthony Spence
Sally Thorpe

Bankers CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Mailing
KENT
ME19 4JQ

Independent Examiner JG & Associates
TBXH@ Sunley House
Bedford Park
Croydon
CRO 2AP



Structure, Governance and Management

The trustees are pleased to present their report together with the financial statements of the charity for the year ending 31 March 2023.

Legal and administrative information set out on page three forms part of the report. The financial statements comply with current statutory requirements, the constitution and the statement of recommended practice.

Governing Document

Sir Philip Game Boys' Club is governed by its' constitution which is dated June 1966 and amended on 17 October 1970, 30 July 1986 and 09 May 1994. Trust deed dated 16 January 1947 (relating to the charity premises).

Organisation & Management

Overall management of the Trust is the responsibility of the trustees. The trustees who have served during the year are set out on page three.

Aims and Objectives

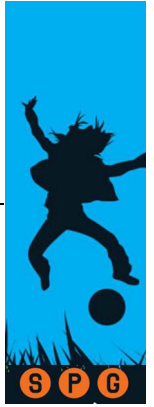
To provide education and training, arts, culture and amateur sport to young people living in and around Addiscombe, Croydon.

Summary of main achievements during the period

The main activities carried out by the charity include:

1. **Vocational Training** – Through the *Road to Success* program, providing essential training for young people.
2. **Youth Club** – Running weekly activities for young people aged 9-18, including:
 - o Football
 - o Basketball
 - o Table Tennis
 - o Gardening
 - o Music
 - o Life Skills Development
3. **Table Tennis Club** – A key part of weekly activities, though attendance fluctuates.
4. **Summer Program** – Featuring off-site activities and a visit from the mayor.
5. **Garden Project & Food Bank** – Yielding significant results and leading to the establishment of a food bank initiative.
6. **Community Support** – Hosting memorial gatherings and supporting local families.
7. **Community Outreach** – Working with schools and youth organizations (though identified as an area for improvement).
8. **Facility & Equipment Maintenance** – Addressing building repairs, ground maintenance, and updating sports equipment.

Future priorities include recruiting more female staff, expanding life skills programs, and addressing maintenance concerns.



Main activities during the year

The past year has presented both challenges and opportunities for the Centre. Our **Road to Success** programme continues to thrive, delivering essential vocational training that equips young people in our community with valuable skills and career prospects. Meanwhile, our **Table Tennis Club** remains a core part of our weekly activities, though maintaining consistent attendance has proven to be an ongoing challenge.

Our **Youth Club** has experienced encouraging growth, now regularly engaging around twenty young people aged 9 to 18 from diverse backgrounds. We are particularly pleased to see a rise in female participation, reflecting our efforts to create an inclusive and welcoming environment. The club offers a varied programme, including football, basketball, table tennis, gardening, music, and life skills development. The highlight of the year was our **Summer Programme**, which featured off-site activities and a special visit from the mayor, further enriching the experiences of our young participants.

One of our most significant achievements this year has been the success of our **Garden Project**, which yielded impressive results. This initiative not only provided an engaging and educational activity for young people but also enabled us to launch our first **Food Bank Initiative**, extending vital support to those in need within our community. However, while we have made strides in community engagement, we recognise the need to strengthen our outreach efforts, particularly in building relationships with local schools and youth organisations. Establishing these partnerships will be key to expanding our impact and securing the Centre's future growth.

Despite these successes, financial sustainability remains a pressing concern. The trustees are focused on securing long-term funding to ensure the continuity of our programmes. Additionally, our relationship with the Council continues to be complex, particularly regarding ongoing challenges with ground and building maintenance. Urgent repairs to the boundary fence and roof remain a priority, and there is a growing need to upgrade our equipment, especially for our sports and activity programmes.

As an integral part of our commitment to the community, we were honoured to support the family of Shane Bakare, a former **Youth Club** member, by providing our venue for memorial gatherings. His passing was deeply felt, and we remain dedicated to fostering a compassionate and supportive environment for those in need.

Future Developments

Our key priorities include increasing female representation among our staff, expanding our **Life Skills Programmes**, and addressing critical building maintenance issues. While we continue to navigate challenges, our unwavering commitment to serving young people remains at the heart of everything we do. The dedication of our volunteers and staff continues to be the foundation of our success, and we are grateful for their tireless efforts in making a lasting impact on the community.



We are also keen to extend working relationships and partnerships with other voluntary organisations

Financial Review

For the year ended 31 March 2023, the trustees consider the financial position of the charity to be in line with expectations.

Risk Management

The trustees have examined the major risks to which the charity is exposed and confirm that systems have been established to mitigate those risks.

Reserves Policy

The charity has no specific policy with regards to the level of reserves.

Investment Powers

The trustees have powers to invest. The charity has investments (Non Managed Portfolio Holding) with Charity Aid Foundation (CAF); interest is paid quarterly into the charity's current account.

Staffing

The charity currently employs one staff member.

Exemptions

The trustees have taken advantage of the exemptions available to small charities, including the audit exemption (see statement on page 10).

Trustees' responsibilities in relation to the financial statements

Charity law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity at the end of the year and of the surplus or deficiency for the year then ended in accordance with applicable law and UK accounting Standards (UK Generally Accepted Accounting Practice).

In preparing those financial statements, the trustees are required to: select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable, observe the methods and principles in the Charities SORP and make judgements that are reasonable and prudent. The trustees must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity, and enable them to ensure that the financial statements comply with the Charity Act. The trustees are also responsible for safeguarding the assets of the charity and hence for



taking reasonable steps for the prevention and detection of fraud or other irregularities.

Small charity provisions

This report has been prepared in accordance with the Charities Act.

Statement as to disclosure of information to independent examiner

So far as the trustees are aware, there is no relevant information of which the charity's independent examiner are unaware and each trustee has taken all the steps that he or she ought to have taken as a trustee in order to make themselves aware of any relevant information and establish that the independent examiner is aware of that information.

Trustee declaration

The trustees declare that they have approved the trustees' report above, on the 19th February 2025, and is signed on their behalf by Terry Gillam:



Terry Gillam (Chair)



Independent Examiners Report

I report on the accounts of the Trust for the period ended 31 March 2024.

Responsibility of Examiner

The Charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under the Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under the Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 seeking 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 accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - a. proper accounting records are kept; and
 - b. accounts are prepared which agree with the accounting records. Or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed 

Date: ...19 February 2025

Joanna Goodridge MICB
JG & Associates
TBXH Sunley House
Bedford Park
Croydon
CR0 2AP



STATEMENT OF PROFIT & LOSS

INCOME & EXPENDITURE					
Description	NOTES	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
INCOMING RESOURCES	3	£	£	£	£
Donations and Legacies		0	0	0	0
Charitable Activities		58,590	0	58,590	57,357
Other Trading Activities		0	0	0	0
Investments		207	0	207	263
Other		0	0	0	0
Total Incoming resources		58,797	0	58,797	57,620
RESOURCES EXPENDED	4				
Cost of raising funds		0	0	0	0
Charitable Activities		59,117	0	59,117	52,619
Other expenditure		0	0	0	234
Total resources Expended		59,117	0	59,117	52,853
Net resources for the year		(320)	0	(320)	4767
Transfer between reserves		0	0	0	0
Total funds brought forward		59,783	0	59,783	55,016
Net Movement in funds		0	0	0	0
Total funds carried forward		59,463	0	59,463	59783

The notes form part of the financial statements.

Statement of total recognised gains and losses.

The Charity does not have any gains and losses other than the income and Expenditure for the period to report.



STATEMENT OF FINANCIAL POSITION

	Notes	2024	2023
		£	£
Fixed Assets			
Tangible assets	5	0	0
Investments	6	931	931
Total Fixed Assets		931	931
Current Assets			
Stock and work in process	7	0	0
Debtors	8	0	0
(Short term) Investments	9	45378	44195
Cash at bank and in hand		13904	15107
Total Current Assets		59,282	59,302
Current Liabilities:			
Creditors: amount falling due within one year	10	750	450
Net Current Assets/Liabilities		58,532	58,852
Total Assets Less Current Liabilities		59,463	59,783
Long Term Liabilities			
Creditors: amount falling due after one year		0	0
Provision for liabilities and charges		0	0
Net Assets		59,463	59,783
Funds of the Charity			
Unrestricted funds		59,783	55016
Surplus (Deficit) for the year		(320)	4767
Total Unrestricted Funds		59,463	59,783
Restricted funds		0	0
Endowment Funds		0	0
Total Charity Funds		59,463	59,783

These financial statements were approved and signed by the trustees on 19th February 2025

Terry Gillam, **Chair**




Exemption from audit

The charity is exempt from the requirements relating to preparing audited accounts in accordance with the audit requirement of the Act.

The trustees have not required the charity to obtain an audit of its accounts for the year in question.

The trustees declare that they have approved the accounts above.

Signed on behalf of the Charity's trustees on 19th February 2025:



Yahya El-Droubie, **Trustee**



Terry Gillam, **Chair**



1. PRINCIPLE ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are as follow:

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities Statement of Recommended Practice; and
- Accounting Standards and with the Charities Act.

1.2 Change in basis of accounting methods

There has been no change to the accounting policies (valuation rules and of accounting) since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

2. GENERAL ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

2.1 Incoming Resources

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered



Gifts in kind	<ul style="list-style-type: none"> • Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. • Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. • Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

2.2 Expenditure & Liabilities

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.



2.3 Assets

Tangible fixed assets for use by charity	<p>These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt. The rates of depreciation are as follow:</p> <ul style="list-style-type: none"> • Fixtures & Fittings 20% • Motor Vehicle 25% • Computer Equipment 25% • Office Furniture & Equipment 25%
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

3. ANALYSIS OF INCOMING RESOURCES

Donations	There were no voluntary contributions
Interest & dividends	<ul style="list-style-type: none"> • Interest receivable of £206.62
Charity income	<ul style="list-style-type: none"> • Facility/rental income of £58,589.53

4. ANALYSIS OF RESOURCES EXPENDED

Other recognised gains and losses	<ul style="list-style-type: none"> • There were no Fixed Assets to depreciate during this period.
Trustee expenses	Details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees: £0.00
Fees for examination or audit of the accounts	Details of amounts paid for any statutory external scrutiny of accounts and other services provided by the independent examiner: 2024 - £750; 2023 - £450
Paid employees	0.5 FTE with Pension contributions totalling £915.2 for the year.
Volunteers	10 Volunteers throughout the year
Grant making	<ul style="list-style-type: none"> • NONE



Other Notes

<p>5. Tangible fixed assets</p>	<p>Using the straight line method, depreciation on computer equipment is charges at 25% in year of acquisition, and 0% in year of disposal.</p> <table border="1" data-bbox="668 539 1297 777"> <thead> <tr> <th colspan="3">Computer Equipment</th> </tr> <tr> <th></th> <th>2023</th> <th>2022</th> </tr> </thead> <tbody> <tr> <td>Cost</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Depreciation @ 25%</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>NBV as at 31 March</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Computer Equipment				2023	2022	Cost	0.00	0.00	Depreciation @ 25%	0.00	0.00	NBV as at 31 March	0.00	0.00
Computer Equipment																
	2023	2022														
Cost	0.00	0.00														
Depreciation @ 25%	0.00	0.00														
NBV as at 31 March	0.00	0.00														
<p>6. Investment assets</p>	<p>CAF Fixed income account - £931</p>															
<p>7. Stock & work in progress</p>	<p>None</p>															
<p>8. Debtors & prepayments</p>	<p>None</p>															
<p>9. (Short term) investments</p>	<p>CAF Gold account - £45,378.00</p>															
<p>10. Creditors</p>	<p>JG & Associates - £750</p>															
<p>11. Endowment & restricted income funds</p>	<p>None</p>															
<p>12. Transactions with related parties</p>	<p>None</p>															
<p>13. Additional disclosures</p>	<p>None</p>															



Glossary of terms

Restricted funds	These are funds given to the organisation, subject to specific restrictions set by the donor, but still within the general objects of the organisation.
Creditors	These are amounts owed by the charity, but not paid during the accounting period.
Advance receipts	These are amounts received by the charity in the accounting period, for use in a future period.
Debtors	These are amounts owed to the charity, but not received in the accounting period.
Prepayments	These are services that the charity has paid for in advance, but not used during the accounting period.

SIR PHILIP GAME BOYS' CLUB

England & Wales - Charity number 302980

Accounts



Sir Philip Game Boys' Club

Accounts of the Trust

Financial Statement for the year ended

31 March 2023

Registered Charity Number: **302980**

Registered Charity Number: **302980**

Registered Offices: 38 Morland Avenue, Croydon, Surrey, CR0 6EA
Tel: 020 8662 9222 Email: contact@spgcentre.co.uk www.spgcentre.co.uk

SIR PHILIP GAME BOYS' CLUB
ACCOUNTS OF THE TRUST
TRUSTEES' REPORT
YEAR ENDED 31 MARCH 2023



The trustees submit their annual report and the financial statements for the year ended 31 March 2023.

Full name Sir Philip Game Boys' Club (SPG)

Registered charity number 302980

Registered address SIR PHILIP GAME CENTRE
38 Morland Avenue
Croydon
SURREY
CRO 6EA

Trustees Terence Gillam
Faye Ruddock
Kylie Jane Griffiths
Yahya El-Droubie
Leon Anthony Spence
Sally Thorpe

Bankers CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Mailing
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ME19 4JQ

Independent Examiner JG & Associates
TBXH@ Sunley House
Bedford Park
Croydon
CRO 2AP



Structure, Governance and Management

The trustees are pleased to present their report together with the financial statements of the charity for the year ending 31 March 2023.

Legal and administrative information set out on page three forms part of the report. The financial statements comply with current statutory requirements, the constitution and the statement of recommended practice.

Governing Document

Sir Philip Game Boys' Club is governed by its' constitution which is dated June 1966 and amended on 17 October 1970, 30 July 1986 and 09 May 1994. Trust deed dated 16 January 1947 (relating to the charity premises).

Organisation & Management

Overall management of the Trust is the responsibility of the trustees. The trustees who have served during the year are set out on page three.

Aims and Objectives

To provide education and training, arts, culture and amateur sport to young people living in and around Addiscombe, Croydon.

Summary of main achievements during the period

Due to the COVID-19 Pandemic, we were forced to close the club and go into lockdown. Numbers for Friday Youth Club were dropping, but our other users of the site, such as the Table Tennis Club and Solid Rock, were significantly affected. Even though we had a loss of income, we furloughed our one member of staff with pay.

Wanting to widen the group of people we work with to bolster Friday nights once we reopen, we looked into working with the youth group Reaching Higher, based in South Norwood. To date, we haven't managed to work anything out. Meanwhile, PB from Solid Rock has agreed to run our Youth Club on Friday nights once we reopen.

As the council is struggling financially and you can't get hold of anyone due to the lockdown, it has become increasingly difficult to get any maintenance done on-site.

Management meetings are being held via Zoom, a popular proprietary video teleconferencing software program.



Main activities during the year

Throughout the year under review, SPG Centre hosted Youth Club Nights, Table Tennis and Goalball; a great place for young people to hang out, make new friends and learn and try new activities. Ages 12 and upwards, boys and girls are given the opportunity to excel.

SPG also hosted Positive Body Life Drawing classes, which helped exam students develop their skills and add to their portfolios.

Future Developments

- Continue to work with young people living in and across Addiscombe, Croydon
- Extend working relationships and partnerships with other voluntary organisations

Financial Review

For the year ended 31 March 2023, the trustees consider the financial position of the charity to be in line with expectations.

Risk Management

The trustees have examined the major risks to which the charity is exposed and confirm that systems have been established to mitigate those risks.

Reserves Policy

The charity has no specific policy with regards to the level of reserves.

Investment Powers

The trustees have powers to invest. The charity has investments (Non Managed Portfolio Holding) with Charity Aid Foundation (CAF); interest is paid quarterly into the charity's current account.

Staffing

The charity currently employs one staff member.

Exemptions

The trustees have taken advantage of the exemptions available to small charities, including the audit exemption (see statement on page 10).

Trustees' responsibilities in relation to the financial statements

Charity law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity at the end of the year and of the surplus or deficiency for the year then ended in accordance with applicable law and UK accounting Standards (UK Generally Accepted Accounting Practice).



In preparing those financial statements, the trustees are required to: select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable, observe the methods and principles in the Charities SORP and make judgements that are reasonable and prudent. The trustees must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity, and enable them to ensure that the financial statements comply with the Charity Act. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Small charity provisions

This report has been prepared in accordance with the Charities Act.

Statement as to disclosure of information to independent examiner

So far as the trustees are aware, there is no relevant information of which the charity's independent examiner are unaware and each trustee has taken all the steps that he or she ought to have taken as a trustee in order to make themselves aware of any relevant information and establish that the independent examiner is aware of that information.

Trustee declaration

The trustees declare that they have approved the trustees' report above, on the 25th April 2024, and is signed on their behalf by Terry Gillam:

A handwritten signature in black ink, appearing to read 'Terry Gillam', is written over a horizontal line.

Terry Gillam (Chair)

Independent Examiners Report

I report on the accounts of the Trust for the period ended 31 March 2023.

Responsibility of Examiner

The Charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under the Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under the Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 seeking 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 accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - a. proper accounting records are kept; and
 - b. accounts are prepared which agree with the accounting records. Or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed 

Date: ...03.05.2024

Joanna Goodridge MICB
JG & Associates
TBXH@ Sunley House
Bedford Pard
Croydon
CR0 2AP

SIR PHILIP GAME BOYS' CLUB
 ACCOUNTS OF THE TRUST
 STATEMENT OF FINANCIAL ACTIVITES
 YEAR ENDED 31 MARCH 2023

INCOME & EXPENDITURE					
Description	NOTES	Unrestricted	Restricted	Total	Total
		Funds	Funds	2023	2022
		£	£	£	£
INCOMING RESOURCES	3				
Donations and Legacies		0	0	0	0
Charitable Activities		57,357	0	57,357	44,829
Other Trading Activities		0	0	0	0
Investments		263	0	263	0
Other		0	0		0
Total Incoming resources		57,620	0	57,620	44,829
RESOURCES EXPENDED	4				
Cost of raising funds		0	0	0	0
Charitable Activities		52,619	0	52,619	41,226
Other expenditure		234	0	234	1,340
Total resources Expended		52,853	0	52,853	42,566
Net resources for the year		4,767	0	4,767	2,263
Transfer between reserves		0	0	0	0
Total funds brought forward		55,016	0	55,016	52,753
Net Movement in funds		59,783	0	59,783	55,016
Total funds carried forward		59,783	0	59,783	55,016

Note: There was typographical error In Income & expenditure statement. Balance sheet submitted was proper. Thus Income & Expenditure of previous year is corrected and now matching with balance sheet.

SIR PHILIP GAME BOYS' CLUB
 ACCOUNTS OF THE TRUST
 STATEMENT OF FINANCIAL ACTIVITES
 YEAR ENDED 31 MARCH 2023

	Notes	2023	2022
		£	£
Fixed Assets			
Tangible assets	5	0	0
Investments	6	931	931
Total Fixed Assets		931	931
Current Assets			
Stock and work in process	7	0	0
Debtors	8	0	0
(Short term) Investments	9	44,195	43,949
Cash at bank and in hand		15,107	11,047
Total Current Assets		59,302	54,996
Creditors: amount falling due within one year	10	450	911
Net Current Assets/Liabilities		58,852	54,085
Total Assets Less Current Liabilities		59,783	55,016
Creditors: amount falling due after one year		0	0
Provision for liabilities and charges		0	0
Net Assets		59,783	55,016
Funds of the Charity			
Unrestricted funds		55,016	52,753
Suplus (Deficit) for the year		4,767	2,263
Total Unrestricted Funds		59,783	55,016
Restricted funds		0	0
Endowment Funds		0	0
Total Charity Funds		59,783	55,016

These financial statements were approved and signed by the trustees on 25th April 2024



Terry Gillam, **Chair**

SIR PHILIP GAME BOYS' CLUB
ACCOUNTS OF THE TRUST
STATEMENT OF FINANCIAL ACTIVITES
YEAR ENDED 31 MARCH 2023

Exemption from audit

The charity is exempt from the requirements relating to preparing audited accounts in accordance with the audit requirement of the Act.

The trustees have not required the charity to obtain an audit of its accounts for the year in question.

The trustees declare that they have approved the accounts above.

Signed on behalf of the Charity's trustees on 25th April 2024:



Yahya El-Droubie, **Trustee**



Terry Gillam, **Chair**



1. PRINCIPLE ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are as follow:

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities Statement of Recommended Practice; and
- Accounting Standards and with the Charities Act.

1.2 Change in basis of accounting methods

There has been no change to the accounting policies (valuation rules and of accounting) since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

2. GENERAL ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

2.1 Incoming Resources

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered



Gifts in kind	<ul style="list-style-type: none"> • Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. • Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. • Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

2.2 Expenditure & Liabilities

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.



2.3 Assets

Tangible fixed assets for use by charity	<p>These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt. The rates of depreciation are as follow:</p> <ul style="list-style-type: none"> • Fixtures & Fittings 20% • Motor Vehicle 25% • Computer Equipment 25% • Office Furniture & Equipment 25%
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

3. ANALYSIS OF INCOMING RESOURCES

Donations	There were no voluntary contributions
Interest & dividends	<ul style="list-style-type: none"> • Interest receivable of £263.10
Charity income	<ul style="list-style-type: none"> • Facility/rental income of £57,356.78

4. ANALYSIS OF RESOURCES EXPENDED

Other recognised gains and losses	<ul style="list-style-type: none"> • There were no Fixed Assets to depreciate during this period.
Trustee expenses	Details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees: £0.00
Fees for examination or audit of the accounts	<p>Details of amounts paid for any statutory external scrutiny of accounts and other services provided by the independent examiner: 2022 - £450;</p> <p>No other fees (for example: advice, consultancy, accountancy services) were paid to the independent examiner.</p>
Paid employees	0.5 FTE with Pension contributions totalling £12,210.94 for the year.
Volunteers	6 Volunteers throughout the year
Grant making	<ul style="list-style-type: none"> • NONE



Other Notes

<p>5. Tangible fixed assets</p>	<p>Using the straight line method, depreciation on computer equipment is charges at 25% in year of acquisition, and 0% in year of disposal.</p> <table border="1" data-bbox="671 501 1299 736"> <thead> <tr> <th colspan="3">Computer Equipment</th> </tr> <tr> <th></th> <th>2023</th> <th>2022</th> </tr> </thead> <tbody> <tr> <td>Cost</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Depreciation @ 25%</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>NBV as at 31 March</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Computer Equipment				2023	2022	Cost	0.00	0.00	Depreciation @ 25%	0.00	0.00	NBV as at 31 March	0.00	0.00
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<p>6. Investment assets</p>	<p>CAF Fixed income account - £931</p>															
<p>7. Stock & work in progress</p>	<p>None</p>															
<p>8. Debtors & prepayments</p>	<p>None</p>															
<p>9. (Short term) investments</p>	<p>CAF Gold account - £44,194.53</p>															
<p>10. Creditors</p>	<p>JG & Associates - £450</p>															
<p>11. Endowment & restricted income funds</p>	<p>None</p>															
<p>12. Transactions with related parties</p>	<p>None</p>															
<p>13. Additional disclosures</p>	<p>None</p>															



Glossary of terms

Restricted funds	These are funds given to the organisation, subject to specific restrictions set by the donor, but still within the general objects of the organisation.
Creditors	These are amounts owed by the charity, but not paid during the accounting period.
Advance receipts	These are amounts received by the charity in the accounting period, for use in a future period.
Debtors	These are amounts owed to the charity, but not received in the accounting period.
Prepayments	These are services that the charity has paid for in advance, but not used during the accounting period.

SIR PHILIP GAME BOYS' CLUB

England & Wales - Charity number 302980

Accounts



Sir Philip Game Boys' Club

Accounts of the Trust

Financial Statement for the year ended

31 March 2022

Registered Charity Number: **302980**

Registered Charity Number: **302980**

Registered Offices: 38 Morland Avenue, Croydon, Surrey, CR0 6EA
Tel: 020 8662 9222 Email: contact@spgcentre.co.uk www.spgcentre.co.uk

SIR PHILIP GAME BOYS' CLUB
 ACCOUNTS OF THE TRUST
 YEAR ENDED 31 MARCH 2022
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SIR PHILIP GAME BOYS' CLUB
ACCOUNTS OF THE TRUST
TRUSTEES' REPORT
YEAR ENDED 31 MARCH 2022



The trustees submit their annual report and the financial statements for the year ended 31 March 2022.

Full name Sir Philip Game Boys' Club (SPG)

Registered charity number 302980

Registered address SIR PHILIP GAME CENTRE
38 Morland Avenue
Croydon
SURREY
CR0 6EA

Trustees Terence Gillam
Faye Ruddock
Kylie Jane Griffiths
Yahya El-Droubie
Leon Anthony Spence
Sally Thorpe

Bankers CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Mailing
KENT
ME19 4JQ

Independent Examiner JG & Associates
Marco Polo House
3-5 Lansdowne Road
Croydon
CR0 2BX



Structure, Governance and Management

The trustees are pleased to present their report together with the financial statements of the charity for the year ending 31 March 2022.

Legal and administrative information set out on page three forms part of the report. The financial statements comply with current statutory requirements, the constitution and the statement of recommended practice.

Governing Document

Sir Philip Game Boys' Club is governed by its' constitution which is dated June 1966 and amended on 17 October 1970, 30 July 1986 and 09 May 1994. Trust deed dated 16 January 1947 (relating to the charity premises).

Organisation & Management

Overall management of the Trust is the responsibility of the trustees. The trustees who have served during the year are set out on page three.

Aims and Objectives

To provide education and training, arts, culture and amateur sport to young people living in and around Addiscombe, Croydon.

Summary of main achievements during the period

Due to the COVID-19 Pandemic, we were forced to close the club and go into lockdown. Numbers for Friday Youth Club were dropping, but our other users of the site, such as the Table Tennis Club and Solid Rock, were significantly affected. Even though we had a loss of income, we furloughed our one member of staff with pay.

Wanting to widen the group of people we work with to bolster Friday nights once we reopen, we looked into working with the youth group Reaching Higher, based in South Norwood. To date, we haven't managed to work anything out. Meanwhile, PB from Solid Rock has agreed to run our Youth Club on Friday nights once we reopen.

As the council is struggling financially and you can't get hold of anyone due to the lockdown, it has become increasingly difficult to get any maintenance done on-site.

Management meetings are being held via Zoom, a popular proprietary video teleconferencing software program.



Main activities during the year

Throughout the year under review, SPG Centre hosted Youth Club Nights, Table Tennis and Goalball; a great place for young people to hang out, make new friends and learn and try new activities. Ages 12 and upwards, boys and girls are given the opportunity to excel.

SPG also hosted Positive Body Life Drawing classes, which helped exam students develop their skills and add to their portfolios.

Future Developments

- Continue to work with young people living in and across Addiscombe, Croydon
- Extend working relationships and partnerships with other voluntary organisations

Financial Review

For the year ended 31 March 2022, the trustees consider the financial position of the charity to be in line with expectations.

Risk Management

The trustees have examined the major risks to which the charity is exposed and confirm that systems have been established to mitigate those risks.

Reserves Policy

The charity has no specific policy with regards to the level of reserves.

Investment Powers

The trustees have powers to invest. The charity has investments (Non Managed Portfolio Holding) with Charity Aid Foundation (CAF); interest is paid quarterly into the charity's current account.

Staffing

The charity currently employs one staff member.

Exemptions

The trustees have taken advantage of the exemptions available to small charities, including the audit exemption (see statement on page 10).

Trustees' responsibilities in relation to the financial statements

Charity law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity at the end of the year and of the surplus or deficiency for the year then ended in accordance with applicable law and UK accounting Standards (UK Generally Accepted Accounting Practice).



In preparing those financial statements, the trustees are required to: select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable, observe the methods and principles in the Charities SORP and make judgements that are reasonable and prudent. The trustees must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity, and enable them to ensure that the financial statements comply with the Charity Act. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Small charity provisions

This report has been prepared in accordance with the Charities Act.

Statement as to disclosure of information to independent examiner

So far as the trustees are aware, there is no relevant information of which the charity's independent examiner are unaware and each trustee has taken all the steps that he or she ought to have taken as a trustee in order to make themselves aware of any relevant information and establish that the independent examiner is aware of that information.

Trustee declaration

The trustees declare that they have approved the trustees' report above, on the 31 January 2022, and is signed on their behalf by Terry Gillam:

A handwritten signature in black ink, appearing to read 'Terry Gillam', written over a horizontal line.

Terry Gillam (Chair)

Independent Examiners Report

I report on the accounts of the Trust for the period ended 31 March 2022.

Responsibility of Examiner

The Charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under the Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under the Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 seeking 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 accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - a. proper accounting records are kept; and
 - b. accounts are prepared which agree with the accounting records. Or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed 

Date: 31 January 2023

Joanna Goodridge MICB
JG & Associates
Marco Polo House
3-5 Lansdowne Road
Croydon
CR0 2BX

SIR PHILIP GAME BOYS' CLUB
 ACCOUNTS OF THE TRUST
 STATEMENT OF FINANCIAL ACTIVITIES
 YEAR ENDED 31 MARCH 2022

INCOME & EXPENDITURE					
Description	Notes	Unrestricted	Restricted	Total	Total
		funds	funds	2022	2021
INCOMING RESOURCES	3	£	£	£	£
Donations and legacies		0	0	0	0
Charitable activities		48,298	0	48,298	28,859
Other trading activities		0	0	0	0
Investments		0	0	0	70
Other		0	0	0	0
Total incoming resources £		48,298	0	48,298	28,930
RESOURCES EXPENDED	4				
Cost of raising funds		0	0	0	0
Charitable activities		41,226	0	41,226	28,682
Other expenditure		1,340	0	1,340	69
Total resources expended £		42,566	0	42,566	28,751
Net resources for the year £		5,732	0	5,732	178
Transfer between reserves £		0	0	0	0
Total funds brought forward £		44,641	0	44,641	44,463
Net movement in funds £		44,641	0	44,641	44,463
Total funds carried forward £		50,373	0	50,373	44,641

SIR PHILIP GAME BOYS' CLUB
 ACCOUNTS OF THE TRUST
 STATEMENT OF FINANCIAL ACTIVITES
 YEAR ENDED 31 MARCH 2022

**STATEMENT OF FINANCIAL POSITION
 FOR THE YEAR ENDING 31 MARCH 2022**

	Notes	Total 2022 £	Total 2021 £
Fixed assets			
Tangible assets	5	0	0
Investments	6	931	931
Total fixed assets £		931	931
Current assets			
Stock and work in progress	7	0	0
Debtors	8	0	0
(Short term) investments	9	43,949	40,852
Cash at bank and in hand		11,047	11,881
Total current assets £		54,996	52,733
Creditors: amounts falling due within one year	10	911	911
Net current assets/liabilities £		54,085	51,822
Total assets less current liabilities £		55,016	52,753
Creditors: amounts falling due after one year		0	0
Provisions for liabilities and charges		0	0
Net assets £		55,016	52,753
Funds of the Charity			
Unrestricted funds		52,753	52,575
Surplus (Deficit) for the year		2,263	178
Total unrestricted funds £		55,016	52,753
Restricted income funds			
Endowment funds			0
Total funds £		55,016	52,753

These financial statements were approved and signed by the trustees on 30 January 2023:



Terry Gillam, **Chair**

SIR PHILIP GAME BOYS' CLUB
ACCOUNTS OF THE TRUST
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 MARCH 2022

Exemption from audit

The charity is exempt from the requirements relating to preparing audited accounts in accordance with the audit requirement of the Act.

The trustees have not required the charity to obtain an audit of its accounts for the year in question.

The trustees declare that they have approved the accounts above.

Signed on behalf of the Charity's trustees on 30 January 2023:



Yahya El-Droubie, **Trustee**



Terry Gillam, **Chair**



1. PRINCIPLE ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are as follow:

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities Statement of Recommended Practice; and
- Accounting Standards and with the Charities Act.

1.2 Change in basis of accounting methods

There has been no change to the accounting policies (valuation rules and of accounting) since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

2. GENERAL ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

2.1 Incoming Resources

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered



Gifts in kind	<ul style="list-style-type: none"> • Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. • Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. • Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

2.2 Expenditure & Liabilities

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.



2.3 Assets

Tangible fixed assets for use by charity	<p>These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt. The rates of depreciation are as follow:</p> <ul style="list-style-type: none"> • Fixtures & Fittings 20% • Motor Vehicle 25% • Computer Equipment 25% • Office Furniture & Equipment 25%
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

3. ANALYSIS OF INCOMING RESOURCES

Donations	There were no voluntary contributions
Interest & dividends	<ul style="list-style-type: none"> • Interest receivable of £7.31 • Dividends of £13.59
Charity income	<ul style="list-style-type: none"> • Facility/rental income of £41,226

4. ANALYSIS OF RESOURCES EXPENDED

Other recognised gains and losses	<ul style="list-style-type: none"> • There were no Fixed Assets to depreciate during this period.
Trustee expenses	Details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees: £0.00
Fees for examination or audit of the accounts	<p>Details of amounts paid for any statutory external scrutiny of accounts and other services provided by the independent examiner: 2022 - £400;</p> <p>No other fees (for example: advice, consultancy, accountancy services) were paid to the independent examiner.</p>
Paid employees	0.5 FTE with Pension contributions totalling £10,111.92 for the year.
Grant making	<ul style="list-style-type: none"> • NONE



Other Notes

<p>5. Tangible fixed assets</p>	<p>Using the straight line method, depreciation on computer equipment is charges at 25% in year of acquisition, and 0% in year of disposal.</p> <table border="1" data-bbox="654 539 1283 777"> <thead> <tr> <th colspan="3" style="text-align: center;">Computer Equipment</th> </tr> <tr> <th></th> <th style="text-align: center;">2022</th> <th style="text-align: center;">2021</th> </tr> </thead> <tbody> <tr> <td>Cost</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td>Depreciation @ 25%</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td>NBV as at 31 March</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Computer Equipment				2022	2021	Cost	0.00	0.00	Depreciation @ 25%	0.00	0.00	NBV as at 31 March	0.00	0.00
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<p>6. Investment assets</p>	<p>CAF Fixed income account - £931</p>															
<p>7. Stock & work in progress</p>	<p>None</p>															
<p>8. Debtors & prepayments</p>	<p>None</p>															
<p>9. (Short term) investments</p>	<p>CAF Gold account - £43,948.56</p>															
<p>10. Creditors</p>	<p>JG & Associates - £400</p>															
<p>11. Endowment & restricted income funds</p>	<p>None</p>															
<p>12. Transactions with related parties</p>	<p>None</p>															
<p>13. Additional disclosures</p>	<p>None</p>															



Glossary of terms

Restricted funds	These are funds given to the organisation, subject to specific restrictions set by the donor, but still within the general objects of the organisation.
Creditors	These are amounts owed by the charity, but not paid during the accounting period.
Advance receipts	These are amounts received by the charity in the accounting period, for use in a future period.
Debtors	These are amounts owed to the charity, but not received in the accounting period.
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SIR PHILIP GAME BOYS' CLUB

England & Wales - Charity number 302980

Accounts



Sir Philip Game Boys' Club

Accounts of the Trust

Financial Statement for the year ended

31 March 2021

Registered Charity Number: **302980**

Registered Charity Number: **302980**

Registered Offices: 38 Morland Avenue, Croydon, Surrey, CR0 6EA
Tel: 020 8662 9222 Email: contact@spgcentre.co.uk www.spgcentre.co.uk

SIR PHILIP GAME BOYS' CLUB
ACCOUNTS OF THE TRUST
TRUSTEES' REPORT
YEAR ENDED 31 MARCH 2021



The trustees submit their annual report and the financial statements for the year ended 31 March 2021.

Full name Sir Philip Game Boys' Club (SPG)

Registered charity number 302980

Registered address SIR PHILIP GAME CENTRE
38 Morland Avenue
Croydon
SURREY
CRO 6EA

Trustees Terence Gillam
Faye Ruddock
Kylie Jane Griffiths
Yahya El-Droubie
Leon Anthony Spence
Sally Thorpe

Bankers CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Mailing
KENT
ME19 4JQ

Independent Examiner JG & Associates
Marco Polo House
3-5 Lansdowne Road
Croydon
CRO 2BX



Structure, Governance and Management

The trustees are pleased to present their report together with the financial statements of the charity for the year ending 31 March 2021.

Legal and administrative information set out on page three forms part of the report. The financial statements comply with current statutory requirements, the constitution and the statement of recommended practice.

Governing Document

Sir Philip Game Boys' Club is governed by its' constitution which is dated June 1966 and amended on 17 October 1970, 30 July 1986 and 09 May 1994. Trust deed dated 16 January 1947 (relating to the charity premises).

Organisation & Management

Overall management of the Trust is the responsibility of the trustees. The trustees who have served during the year are set out on page three.

Aims and Objectives

To provide education and training, arts, culture and amateur sport to young people living in and around Addiscombe, Croydon.

Summary of main achievements during the period

Due to the COVID-19 Pandemic, we were forced to close the club and go into lockdown. Numbers for Friday Youth Club were dropping, but our other users of the site, such as the Table Tennis Club and Solid Rock, were significantly affected. Even though we had a loss of income, we furloughed our one member of staff with pay.

Wanting to widen the group of people we work with to bolster Friday nights once we reopen, we looked into working with the youth group Reaching Higher, based in South Norwood. To date, we haven't managed to work anything out. Meanwhile, PB from Solid Rock has agreed to run our Youth Club on Friday nights once we reopen.

As the council is struggling financially and you can't get hold of anyone due to the lockdown, it has become increasingly difficult to get any maintenance done on-site.

Management meetings are being held via Zoom, a popular proprietary video teleconferencing software program.

If all goes as anticipated in regards to the pandemic, we should hopefully be fully up and running by the end of July 2021.

Future Developments

- Continue to work with young people living in and across Addiscombe, Croydon
- Extend working relationships and partnerships with other voluntary organisations



Financial Review

For the year ended 31 March 2021, the trustees consider the financial position of the charity to be in line with expectations.

Risk Management

The trustees have examined the major risks to which the charity is exposed and confirm that systems have been established to mitigate those risks.

Reserves Policy

The charity has no specific policy with regards to the level of reserves.

Investment Powers

The trustees have powers to invest. The charity has investments (Non Managed Portfolio Holding) with Charity Aid Foundation (CAF); interest is paid quarterly into the charity's current account.

Staffing

The charity currently employs one staff member.

Exemptions

The trustees have taken advantage of the exemptions available to small charities, including the audit exemption (see statement on page 10).



Trustees' responsibilities in relation to the financial statements

Charity law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity at the end of the year and of the surplus or deficiency for the year then ended in accordance with applicable law and UK accounting Standards (UK Generally Accepted Accounting Practice).

In preparing those financial statements, the trustees are required to: select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable, observe the methods and principles in the Charities SORP and make judgements that are reasonable and prudent. The trustees must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity, and enable them to ensure that the financial statements comply with the Charity Act. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Small charity provisions

This report has been prepared in accordance with the Charities Act.

Statement as to disclosure of information to independent examiner

So far as the trustees are aware, there is no relevant information of which the charity's independent examiner are unaware and each trustee has taken all the steps that he or she ought to have taken as a trustee in order to make themselves aware of any relevant information and establish that the independent examiner is aware of that information.

Trustee declaration

The trustees declare that they have approved the trustees' report above, on the 31 January 2022, and is signed on their behalf by Terry Gillam:

A handwritten signature in black ink, which appears to read 'Terry Gillam', is written over a horizontal line.

Terry Gillam (Chair)

Independent Examiners Report

I report on the accounts of the Trust for the period ended 31 March 2021.

Responsibility of Examiner

The Charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under the Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under the Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 seeking 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 accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - a. proper accounting records are kept; and
 - b. accounts are prepared which agree with the accounting records. Or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed.....

Date: ...31.01.2022.....

Joanna Goodridge MICB
JG & Associates
Marco Polo House
3-5 Lansdowne Road
Croydon
CR0 2BX

SIR PHILIP GAME BOYS' CLUB
 ACCOUNTS OF THE TRUST
 STATEMENT OF FINANCIAL ACTIVITIES
 YEAR ENDED 31 MARCH 2021

INCOME & EXPENDITURE

Description	Notes	Unrestricted funds	Restricted funds	Total 2021	Total 2020
		£	£	£	£
INCOMING RESOURCES	3				
Donations and legacies		22,137	6,722	28,859	41,258
Charitable activities		0	0	0	0
Other trading activities		0	0	0	0
Investments		70	0	70	67
Other		0	0	0	0
Total incoming resources £		22,207	6,722	28,930	41,325
RESOURCES EXPENDED	4				
Cost of raising funds		0	0	0	0
Charitable activities		21,960	6,722	28,682	43,966
Other expenditure		69	0	69	50
Total resources expended £		22,029	6,722	28,751	44,016
Net resources for the year £		178	0	178	(2,691)
Transfer between reserves £		0	0	0	0
Total funds brought forward £		44,463	0	44,463	47,154
Net movement in funds £		44,463	0	44,463	47,154
Total funds carried forward £		44,641	0	44,641	44,463

SIR PHILIP GAME BOYS' CLUB
 ACCOUNTS OF THE TRUST
 STATEMENT OF FINANCIAL ACTIVITES
 YEAR ENDED 31 MARCH 2021

**STATEMENT OF FINANCIAL POSITION
 FOR THE YEAR ENDING 31 MARCH 2021**

	Notes	Total 2021 £	Total 2020 £
Fixed assets			
Tangible assets	5	0	0
Investments	6	931	931
Total fixed assets £		931	931
Current assets			
Stock and work in progress	7	0	0
Debtors	8	0	48
(Short term) investments	9	40,852	31,072
Cash at bank and in hand		11,881	21,233
Total current assets £		52,733	52,354
Creditors: amounts falling due within one year	10	911	710
Net current assets/liabilities £		51,822	51,644
Total assets less current liabilities £		52,753	52,575
Creditors: amounts falling due after one year		0	
Provisions for liabilities and charges		0	
Net assets £		52,753	52,575
Funds of the Charity			
Unrestricted funds		52,575	55,266
Surplus (Deficit) for the year		178	(2,691)
Total unrestricted funds £		52,753	52,575
Restricted income funds			
Endowment funds			
Total funds £		52,753	52,575

These financial statements were approved and signed by the trustees on 31 January 2022:



Terry Gillam, **Chair**

SIR PHILIP GAME BOYS' CLUB
ACCOUNTS OF THE TRUST
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 MARCH 2020

Exemption from audit

The charity is exempt from the requirements relating to preparing audited accounts in accordance with the audit requirement of the Act.


The trustees have not required the charity to obtain an audit of its accounts for the year in question.

The trustees declare that they have approved the accounts above.

Signed on behalf of the Charity's trustees on 31 January 2022:



Terry Gillam, **Chair**



Yahya El-Droubie, **Trustee**



1. PRINCIPLE ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are as follow:

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities Statement of Recommended Practice; and
- Accounting Standards and with the Charities Act.

1.2 Change in basis of accounting methods

There has been no change to the accounting policies (valuation rules and of accounting) since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

2. GENERAL ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

2.1 Incoming Resources

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered



Gifts in kind	<ul style="list-style-type: none"> • Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. • Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. • Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

2.2 Expenditure & Liabilities

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.



2.3 Assets

Tangible fixed assets for use by charity	<p>These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt. The rates of depreciation are as follow:</p> <ul style="list-style-type: none"> • Fixtures & Fittings 20% • Motor Vehicle 25% • Computer Equipment 25% • Office Furniture & Equipment 25%
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

3. ANALYSIS OF INCOMING RESOURCES

Donations	There were no voluntary contributions
Interest & dividends	<ul style="list-style-type: none"> • Interest receivable of £28.11 • Dividends of £42.27
Charity income	<ul style="list-style-type: none"> • Facility/rental income of £22,137 • HMRC CJRS income of £6,722.40

4. ANALYSIS OF RESOURCES EXPENDED

Other recognised gains and losses	<ul style="list-style-type: none"> • There were no Fixed Assets to depreciate during this period. • There was a loss in value of invested assets of £0.00
Trustee expenses	Details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees: £780.60
Fees for examination or audit of the accounts	<p>Details of amounts paid for any statutory external scrutiny of accounts and other services provided by the independent examiner: 2021 - £400;</p> <p>No other fees (for example: advice, consultancy, accountancy services) were paid to the independent examiner.</p>
Paid employees	0.5 FTE with Pension contributions totalling £9,941.49 for the year.
No. of Volunteers	8 Volunteers inc. trustees



Other Notes

<p>5. Tangible fixed assets</p>	<p>Using the straight line method, depreciation on computer equipment is charges at 25% in year of acquisition, and 0% in year of disposal.</p> <table border="1" data-bbox="668 539 1297 777"> <thead> <tr> <th colspan="3">Computer Equipment</th> </tr> <tr> <th></th> <th>2021</th> <th>2020</th> </tr> </thead> <tbody> <tr> <td>Cost</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Depreciation @ 25%</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>NBV as at 31 March</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Computer Equipment				2021	2020	Cost	0.00	0.00	Depreciation @ 25%	0.00	0.00	NBV as at 31 March	0.00	0.00
Computer Equipment																
	2021	2020														
Cost	0.00	0.00														
Depreciation @ 25%	0.00	0.00														
NBV as at 31 March	0.00	0.00														
<p>6. Investment assets</p>	<p>CAF Fixed income account - £931</p>															
<p>7. Stock & work in progress</p>	<p>None</p>															
<p>8. Debtors & prepayments</p>	<p>None</p>															
<p>9. (Short term) investments</p>	<p>CAF Gold account - £40,851.62</p>															
<p>10. Creditors</p>	<p>JG & Associates - £800; other - £111.25</p>															
<p>11. Endowment & restricted income funds</p>	<p>Restricted Funds - CJRS - £6,722.40</p>															
<p>12. Transactions with related parties</p>	<p>None</p>															
<p>13. Additional disclosures</p>	<p>None</p>															



Glossary of terms

Restricted funds	These are funds given to the organisation, subject to specific restrictions set by the donor, but still within the general objects of the organisation.
Creditors	These are amounts owed by the charity, but not paid during the accounting period.
Advance receipts	These are amounts received by the charity in the accounting period, for use in a future period.
Debtors	These are amounts owed to the charity, but not received in the accounting period.
Prepayments	These are services that the charity has paid for in advance, but not used during the accounting period.