UNAUDITED REPORT AND FINANCIAL STATEMENTS

31 December 2025

SMSC IN THE COMMUNITY

Registered Charity Number: 1206409

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FOR THE YEAR ENDED 31 DECEMBER 2025

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Legal and administrative information

Directors:	During the year	At 31 December 2025
	Sean McInnes	✓
	Alison Reid	✓
	Paul Eakins	✓
	James McInnes	✓

Registered Office: 3 Priory Close
Sutton
SM3 8LU

Charity Number: 1206409

Bankers: Lloyds Bank Plc
Charlton Road
Andover, Hants.
SP10 1RE

Independent Examiner: Ejiogu Henry Anaele FCCA
27 Waverley Avenue
Surbiton
KT5 9HD

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

REPORT OF THE TRUSTEES

The Trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) in preparing the annual report and financial statements of the charity.

STRUCTURE, GOVERNANCE & MANAGEMENT

Constitution
SMSC IN THE COMMUNITY is registered as a CIO with the Charity Commission. The objects, powers, board, and membership details are contained within the governing document.

Objects
SMSC IN THE COMMUNITY's objects as set out in its governing document are:

- To provide facilities for recreation and sport in the interest of social welfare.
- For young people aged between 11 – 16 in the London Borough of Merton and surrounding areas of southeast London and Surrey who have need of such facilities by reason of their youth or age with a view to improving the condition of life of such persons.

Public Benefit
We have set out in this report, the main activities undertaken by the charity in order to carry out the charity's aims for the public benefit as outlined by SMSC IN THE COMMUNITYs' objects set out in its governing document. In doing so, we have had due regard to the public benefit guidance published by the charity commission.

Management
The Charity is governed by its trustees. They are responsible for the objectives and strategy of the charity and are in control of its management and administration.

ACHIEVEMENTS & PERFORMANCE

Overview
SMSC In the Community was formed in January 2024 with the aim to provide free to access sport for all young people within Merton and surrounding areas. We aim to use sport to enhance the physical and mental wellbeing of young people who for various circumstances, do not have regular access to sporting provision. Our main aims include:

- Increasing physical activity for young people
- Providing coaching support for young people to improve in an under delivered sport
- Increasing mental wellbeing of young people
- Providing a safe environment for young people to spend time
- Promoting and developing self-worth and confidence of young people
- Encouraging young people to participate in social engagement
- Breaking down geographical postcode barriers in which young people can mix
- Providing a pathway into competitive sport
- Providing a pathway into education and work experience
- Providing mentoring support for vulnerable young people

Our primary ethos focuses on providing local young people with regular sport that they would otherwise not be able to access. Young people affected by poverty, violence, anti-social behaviour and other difficult circumstances are targeted, included and supported by our network.

Trustees:
There have been no changes to the Trustees during 2025.
The current trustees of SMSC In the Community are:
Alison Reid, Sean McInnes, James McInnes, and Paul Eakins.

Funding:
SMSC In the Community secured £41,000 of funding this financial year from 6 separate funders across five identified projects. Additionally, £28,000 of private donations was received.
Funding relates to multiple sports and projects across our community reach.

Activities:
Throughout 2025, SMSC In the Community has delivered three main projects. All projects have run from March and remain ongoing with funding secured to run into 2025.

- St Mark's Basketball – a weekly 2-hour basketball & mentoring session for 14–18-year-olds
- Girls only Basketball - a weekly 1-hour girls only basketball session for 11 – 16-year-olds
- Raynes Park High School Junior Basketball – a weekly 1-hour basketball session for 7 – 12-year-olds
- Friday Night Community Football – a weekly 1-hour football session for 7 – 14-year-olds (
- Girls only football – a 12-month project to deliver free weekly football in a girl only format for 5 – 14-year-olds as well as a talent ID group and various competitive tournaments
- Hoopz Basketball – a 12-week programme to deliver inclusive basketball to young people in specialist schooling provision
- School sport delivery – a targeted programme offered to all Merton schools to provide in-school weekly basketball and football clubs
- SEND sport delivery – a targeted programme offered to all Merton SEND schools to offer weekly sport

Attendance has grown rapidly in the past 12 months with c.100 young people each week across the spectrum of activities. Throughout the year we have engaged with over 500 young people, 20+ local schools and multiple community action groups.

2026 Plans:
We will continue to build our platform within the local community and during 2026 and aim to continue with all projects as currently being delivered.
We also have planned events for 2026 around the Mini Marathon initiative in schools and we have partnered with a local community centre to provide multiple weekly sessions. The focus of 2026 will be to work with the Local Authority to identify potential central sites we can partner with to stabilse our access to facilities. We will continue to identify relevant funding pools and make applications to ensure that existing projects can continue. Additionally, we will seek to run community fundraising events.

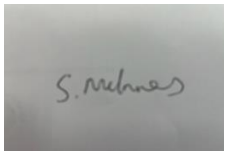
Summary:
SMSC In the Community has had a fantastic year continuing to both grow and meet their pledge of providing regular free to access sport to young people in the Merton area. The trustees and volunteers have strived to provide regular, high quality sporting provision in a safe and fun environment. Looking ahead, we remain mindful of the challenges of growth and funding requirements, but we look ahead with excitement and a certainty that we are well placed to grow this platform and support even more young people and families within our community.

Financial Review
The total income for the year was £69,112 (2024: £32,130) while the total expenditure was £23,611 (2024: £14,079.) This resulted in a surplus of £45,501(2024: £18,051).

Unrestricted Funds
The Trustees' policy is to aim to build up uncommitted reserves to a level equivalent to 3 - 6 months current running costs. This is to safeguard and underwrite the charity's continuing activities and meet its contractual obligations in the event of a reduction or cut in income. At the year-end, the total funds were £63,552 (2024: £18,051). £4,107(2024: £1,430) of the total funds are unrestricted while £59,445 (2024; £16,621) are restricted.

Trustees' responsibilities in relation to the financial statements
The trustees of SMSC IN THE COMMUNITY are responsible for preparing and maintaining proper accounting records and safeguarding the assets of the charity in accordance with applicable law

Approval
This report was approved by the Trustees on 26/02/2026 and signed on its behalf by:

Sean McInnes 

Alison Reid 

Paul Eakins 

James McInnes 

REPORT OF THE INDEPENDENT EXAMINER
TO THE TRUSTEES OF SMSC IN THE COMMUNITY FOR THE YEAR ENDED 31 DECEMBER 2025

I report on the accounts of SMSC IN THE COMMUNITY for the year ended 31 December 2025 set out on pages 8 to 12.

Respective responsibilities of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011(‘’ the Act’’). You considered that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.
Having satisfied myself that the charity is not subject to audit under and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Act
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- to state whether any material matters have come to my attention

Basis of independent examiner's statement
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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a ‘'true and faire view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement
Based on my examination, no matter has come to my attention which gives me cause to believe that in any material respect:

- the accounts have not been prepared in accordance with the accounting records.
- the accounts did not comply with the accounting requirements of the Charities Act 2011.
- I 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.



Ejiogu Henry Anaele FCCA
27 Waverley Avenue
Surbiton
KT5 9HD

Date: 26/02/2026

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	…….. 2025…… Unrestricted	Restricted	Total	2024 Total
Incoming resources		**£**	**£**	**£**	**£**
Voluntary Income	2	2,677	66,435	69,112	32,130
Other Income		-	-	-	-
Total incoming resources		2,677	66,435	69,112	32,130
Resources Expended					
Cost of generating funds		-	-	-	-
Charitable activities	3	-	23,261	23,261	13,7729
Governance costs	4	-	350	350	350
Total resources expended		-	23,611	23,611	14,079
Net incoming/outgoing resources before transfers		2,677	42,824	45,501	18,051
Gross transfers between funds		-	-	-	-
Net incoming resources before other recognised gains/losses		2,677	42,824	45,501	18,051
Reconciliation of Funds					
Total funds brought forward		1,430	16,621	18,051	-
Total fund carried forward		**4,107**	**59,445**	**63,552**	**18,051**

All amounts relate to continuing activities.

All recognised gains and losses are included in this statement.

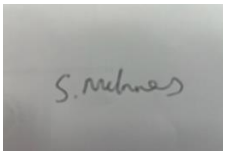
The notes on pages 10 to 12 form an integral part of these financial statements**.**

BALANCE SHEET
AS AT DECEMBER 31, 2025
CHARITY NUMBER: 1206409

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets		-	-
		-	-
Current assets			
Debtors		-	-
Cash - Restricted		60,145	16,971
Cash - Unrestricted		4,107	1,430
Total current assets		64,252	18,401
Less:			
Creditors: amount falling due within one year	5	700	350
Net current assets		63,552	18,051
Total assets less current liabilities		63,552	18,051
Creditors: Amounts falling due after more than one year		-	-
Net assets	6	**63,552**	**18,051**
Funds			
Restricted		59,445	16,621
Designated funds		-	-
Unrestricted funds		4,107	1,430
Total charity funds		**63,552**	**18,051**

The trustees declare that they have approved the financial statements for the year ended 31 December 2025.

Signed on behalf of the trustees:



Sean McInnes

Date: 26/02/2026

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

1. Accounting Policies

The principal accounting policies adopted, judgements and key sources of estimating uncertainty in the preparation of the financial statements are as follows:

Basis of preparation
The charity accounts have been prepared on a receipts and payments basis.

Going concern
The charity is dependent upon subscriptions, membership dues and freewill donations. While these sources of income are highly likely to continue for the foreseeable future, there is a risk that some will not be received promptly. Taking all factors into consideration the trustees have concluded that the charity remains a going concern.

Income
Income is recognised when the charity has entitlement, receipt is probable, and the amount can be reliably measured. Grants and donations are accounted for when received unless they are subject to performance related conditions.

Interest receivable
Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the Bank.

Fund accounting
Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work or for specific projects.

Expenditure
Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required, and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity heading:
- Expenditure on charitable activities includes the costs of delivering services & other activities together with their associated support costs

Cash at bank and in hand
Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2. Voluntary Income

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Gifts and donations	2,668	-	2,668	1,430
Grants	-	66,435	66,435	30,700
Others	-	-	-	-
Total	**2,668**	**66,435**	**69,112**	**32,130**

3. Expenditure on Charitable Activities

	Activity Undertaken Directly £	Activity Support Costs £	Total 2025 £	Total 2024 £
GLA Safer Spaces	0	0	0	6,908
AELTC – Friday Football	3,885	372	4,257	1,709
Clarion Fund 1 – St Marks	0	0	0	2,150
Clarion Fund 1 – RPHS	0	0	0	783
Clarion Fund 2	0	0	0	2,179
BoS	2,058	207	2,265	0
Go London	9,764	952	10,716	0
Hoopz	800	883	883	0
My Ends	3,235	310	3,545	0
WGAV	1,450	145	1,595	0
Total	**21,192**	**2,069**	**23,261**	**13,729**

3b. Analysis of Support Costs

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Insurance	-	238	238	238
Other	-	1,813	1,813	-
Total	**-**	**2,069**	**2,069**	**238**

4. Governance Costs

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Independent Examination	-	350	350	350
Others	-	-	-	-
Total	**-**	**350**	**350**	**350**

5. Creditors

	2025	2024
	£	£
Trade Creditors	-	-
Taxation and Social Security	-	-
Accruals	350	350
Other Creditors	-	-
Total	**350**	**350**

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6. Analysis of Assets

	Unrestricted Funds	**Restricted Funds**	**Total 2025**	**Total 2024**
	£	**£**	**£**	**£**
Tangible Fixed Assets	-	-	-	-
		-		
Current Assets	4,107	60,145	64,252	18,401
Current Liabilities	-	(700)	(700)	(350)
Long Term Liabilities	-	-	-	-
Total Net Assets	**4,107**	**59,445**	**63,552**	**18,051**

11. Corporate taxation

The charity is exempt from tax on income and gains falling within section 478 of the Corporation Tax Act 2010 to the extent that these are applied to its charitable objects.

12. Post balance sheet events

The trustees were not aware of any post balance sheet events at the date of preparation of the 2024 financial statements and accordingly there are no related provisions.

13. Related party transactions

The trustees are not aware of any related party transactions during the year.

14. Ultimate controlling party

The CIO and its activities are controlled by the board of trustees.