# BALLERS SPORTS COMMUNITY FOUNDATION

## TRUSTEES' ANNUAL REPORT

For the financial year ended 30 November 2025

Registered Charity Number: 1207615

### Trustees' Annual Report

The trustees present their annual report for Ballers Sports Community Foundation for the financial year ended 30 November 2025.

### Reference and Administrative Details

Charity name: Ballers Sports Community Foundation

Registered charity number: 1207615

Financial year end: 30 November 2025

### Objectives and Activities

The charity was established to support community-focused charitable activities through sport and related opportunities. During this financial year, the charity had not yet commenced its charitable activities or trading operations. The trustees were still considering and developing the future direction, structure and planned activities of the charity.

### Activities and Achievements

There were no charitable programmes, projects, fundraising activities or trading activities undertaken during the financial year. As the charity had not yet started operating, there are no activities or achievements to report for this period.

### Financial Review

The charity did not trade or receive any income during the financial year and incurred no expenditure. Accordingly, total income was £0, total expenditure was £0 and the charity had no net movement in funds for the year.

### Reserves

As the charity had no income, expenditure or active operations during the year, it held no operational reserves at the financial year end.

### Plans for Future Periods

The trustees intend to continue developing the charity's plans and determining the most appropriate way to begin delivering its charitable purposes. Future activities will only commence once the trustees are satisfied that the appropriate arrangements, governance and resources are in place.

### Trustees' Responsibilities

The trustees are responsible for ensuring that the charity is administered in accordance with its governing document and applicable charity law, including maintaining appropriate accounting records and submitting the required information to the Charity Commission.

### Approval

This report was approved by the trustees of Ballers Sports Community Foundation.

| | |
|---|---|
| Signed on behalf of the trustees: | _____ |
| Name: | _____ |

| | |
|---|---|
| Date: | _____ |

# BALLERS SP(

**Charity Number**

**Financial Year End**

**Basis**

| Statement of Receipts and Payments |
| --- |
| Income |
| Donations and grants |
| Charitable activities |
| Other income |
| Total income |
| |
| Expenditure |
| Charitable activities |
| Governance / administration |
| Other expenditure |
| Total expenditure |
| |
| Net receipts / (payments) |

| Statement of Assets and Liabilities |
| --- |
| Cash at bank and in hand |
| Other assets |
| Total assets |
| Liabilities |
| Net assets |

**Declaration**

# ORTS COMMUNITY FOUNDATION

1207615

30 November 2025

No trading activity during the financial year

| £ |
|---|
| £0.00 |
| £0.00 |
| £0.00 |
| £0.00 |
| **£0.00** |
| |
| £0.00 |
| £0.00 |
| £0.00 |
| £0.00 |
| **£0.00** |
| |
| **£0.00** |

| £ |
|---|
| £0.00 |
| £0.00 |
| **£0.00** |
| £0.00 |
| **£0.00** |

The charity did not trade and had no income or expenditure during the financial year ended 30 November 2025.