TRUSTEES' ANNUAL REPORT

Sporting Way CIO

For the year ended 30 November 2025

Charity number: 1211077

1. Reference and administrative details

Charity name	Sporting Way CIO
Charity number	1211077
Legal structure	Charitable Incorporated Organisation (Foundation model)
Governing document	Foundation model CIO constitution
Principal / registered office	As recorded on the Charity Commission register and in the charity's statutory records
Independent examiner / accountants	Ephraman & Co, Chartered Certified Accountants
Reporting period	Year ended 30 November 2025

Trustees

The Trustees serving during the reporting period were Susan Bryant, Matthew Collins, Carlton Rose, Alison Maloney and Jack Weedon. Bradley Pritchard served as Chief Executive Officer and was not a Trustee. The annual accounts reflect this governance position.

The Trustees are responsible for the governance and strategic oversight of Sporting Way CIO.

2. Structure, governance and management

Sporting Way CIO is a Charitable Incorporated Organisation whose only voting members are its charity trustees. It is governed by a Foundation model constitution dated 20 September 2024.

Under the constitution, Trustees manage the affairs of the CIO and exercise its powers in furtherance of its charitable purposes. Apart from the first Trustees, Trustees are appointed by resolution at a properly convened Trustee meeting, with regard to the skills, knowledge and experience required for the effective administration of the CIO.

During the year, formal Trustee meetings were held approximately every six months with at least three Trustees participating. In addition, operational and governance meetings involving two Trustees and the Chief Executive Officer were held at least every two months. These arrangements supported oversight of delivery, finance, safeguarding and organisational development.

Sporting Way prepared its own funding applications during the year and did not use a professional external fundraiser or commercial fundraising company.

3. Objectives and activities

The charitable objects of Sporting Way CIO are to act as a resource for young people up to the age of 25 living in the area of benefit, providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

- advancing young people in life and developing their skills, capacities and capabilities so they can participate in society as independent, mature and responsible individuals;
- advancing education;
- relieving unemployment; and

- providing recreational and leisure-time activity in the interests of social welfare for young people who have need by reason of their youth or social and economic circumstances, with a view to improving their conditions of life.

In pursuing these objects, Sporting Way delivered youth club, after-school, college and holiday provision during the reporting period. The charity used sport, structured youth activities, food provision, educational opportunities and positive relationships with staff, volunteers and partners to engage young people and families.

Public benefit

The Trustees have considered the Charity Commission's guidance on public benefit when planning and reviewing the charity's activities. Sporting Way's provision was directed towards young people and families and was designed to advance the charity's purposes by providing accessible opportunities for recreation, learning, personal development, participation and positive engagement.

4. Achievements and performance

2025 was Sporting Way CIO's first reporting period as a charity and was a year of establishing delivery, building relationships and demonstrating the organisation's capacity as a youth-services provider.

- Approximately 250 young people were engaged across youth club sessions and college provision.
- Average attendance at after-school club sessions was approximately 35 young people.
- The youth provision developed a register of approximately 200 families.
- More than 60 children attended Sporting Way's Holiday Activities and Food (HAF) provision.
- Following the positive work undertaken at Grove Park, Sporting Way also provided HAF provision at Riverside Youth Club in Deptford.
- Sporting Way became a trusted youth-services provider for Lewisham Council.
- Three local volunteers supported the charity's work.
- Twenty Bromley College students participated through their Prince's Trust programme, providing an additional opportunity for young people to gain experience through the charity's activities.

The charity's financial records for the year also evidence activity connected with Grove Park youth provision, Holiday Activities and Food delivery, college-based work, school and holiday activities, trips and activity resources. The Trustees' report does not attribute participant outcomes or numbers to individual transactions unless supported by delivery records.

5. Safeguarding

Safeguarding remained central to the charity's work with children and young people. No safeguarding concerns were raised during the year ended 30 November 2025. Sporting Way continued to place importance on safe delivery, appropriate supervision and the responsible management of its youth provision.

6. Volunteers and community involvement

Sporting Way benefited from the contribution of three volunteers who lived locally. The charity also worked with 20 students from Bromley College through their Prince's Trust programme. Their involvement supported delivery while providing opportunities for community participation and experience.

7. Financial review

The financial statements for the year ended 30 November 2025 report total income of £78,105, comprising £21,404 of unrestricted income and £56,701 of restricted income. Total expenditure was £77,998, comprising £57,792 of direct charitable expenditure and £20,206 of management and administration expenditure.

The resulting net movement in funds was £107. At 30 November 2025, the accounts report cash at bank and in hand of £3,378, tangible fixed assets of £1,229, long-term creditors of £4,500 and net assets of £107.

A significant proportion of the charity's income was restricted and therefore available only for the purposes specified by the relevant funders. The Trustees recognise the importance of maintaining clear distinction between restricted project resources and unrestricted funds available to support the charity's general operations.

Reserves policy

As this was Sporting Way CIO's first reporting period as a charity, the Trustees had not yet adopted a formal reserves policy. During the year the organisation was establishing its operating model and gaining a clearer understanding of the level of unrestricted reserves required to support sustainable delivery and manage financial risk.

At the year end, the charity reported net assets of £107. The Trustees recognise that developing an appropriate reserves policy and strengthening unrestricted reserves are important governance and sustainability priorities for the charity.

Going concern and financial sustainability

The Trustees continue to monitor the charity's financial position, funding commitments and delivery obligations. The low level of unrestricted reserves at the end of the reporting period reinforces the importance of careful cash-flow management, appropriate funding decisions and building greater financial resilience. The statutory accounts and independent examination should be read alongside this report.

8. Risk management and governance priorities

The Trustees recognise that growth in funded activity brings additional responsibilities for financial control, safeguarding, monitoring, staffing and organisational administration. Priorities include maintaining appropriate oversight of restricted funding, ensuring delivery is adequately resourced, maintaining safeguarding arrangements and strengthening the charity's administrative and governance systems.

The Trustees recognise the importance of accurate and consistent statutory records. The annual accounts for the year ended 30 November 2025 have been corrected so that the governance information and financial statements accurately reflect Sporting Way CIO and its Trustee arrangements.

9. Plans for the future

Following the charity's first reporting period, Sporting Way intends to build on the relationships and delivery experience developed during 2025. Future priorities include sustaining high-quality youth provision, developing sport and physical-activity opportunities, expanding environmental and community activity, strengthening partnerships and ensuring that organisational systems develop alongside programme growth.

The charity will also continue to strengthen its safeguarding, monitoring and evaluation, financial controls, workforce arrangements and back-office administration, and will work towards an appropriate reserves policy.

10. Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with the requirements applicable to Sporting Way CIO. The Trustees are responsible for ensuring that appropriate accounting records are maintained, that the charity's resources are applied in furtherance of its charitable purposes and that appropriate arrangements are in place for the governance and oversight of the charity.

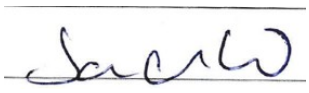
11. Approval

This Trustees' Annual Report was approved by the Trustees of Sporting Way CIO and signed on their behalf by:

Jack Weedon

Charity Trustee

Signature: _



Date: ____30/09/2026_____

Registered number
Charity Number 1211077

SPORTING WAY CIO

Report and Accounts

30 November 2025

SPORTING WAY CIO
Report and accounts

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SPORTING WAY CIO
Charity Information

Trustees
Susan Bryant
Mathew Collins
Carlton Rose
Alison Maloney
Jack Weedon

Accountants
Ephraman & Co
Chartered Certified Accountants
4 South Walk
Kent
BR4 9JA

Registered Office
Flat 7 Bentley House
45 Albemarle Road
Beckenham
BR3 5HZ

Charity Number
1211077

SPORTING WAY CIO
Independent Examiners Report

Independent Examiner's report to the trustees of Sporting Way CIO

We report on the Financial Statements for the year ended 30 November 2025 set out on pages 4 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- Follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- State whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 requirements:

to keep accounting records in accordance with section 130 of the Charities Act;

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Afari E. Banwell FCCA
Ephraman & Co
Chartered Certified Accountants
4 South Walk
BR4 9JA

31 December 2025

SPORTING WAY CIO
Statement of Financial Activities
for the year ended 30 November 2025

	Notes	Unrestricted **2025** **£**	Restricted **2025** **£**	Total **2025** **£**
Incoming Resources				
Income		21,404	56,701	78,105
				-
		21,404	56,701	78,105
Resources Expended				
Direct Charitable Expenditure		15,309	42,483	57,792
Management & Administration		6,049	14,157	20,206
		21,358	56,640	77,998
Net Movement in Funds in the year	2	46	61	107
Total Funds brought forward		-		-
Total Funds Carried forward		46	61	107

SPORTING WAY CIO
Balance Sheet
as at 30 November 2025

	Notes		2025 £
Fixed assets			
Tangible assets	3		1,229
Current assets			
Cash at bank and in hand		3,378	
Net current assets			3,378
Total assets less current liabilities			4,607
Creditors: amounts falling due after more than one	4		(4,500)
Net assets			107
Funds			
Unrestricted			107
Total Funds			107

The financial Statements were approved by the trustees on 30 December 2025, and signed on its behalf by:

Jack Weedon
Trustee

30 December 2025

SPORTING WAY CIO
Notes to the Accounts
for the year ended 30 November 2025

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with Statement of Recommended Practice (SORP 2005).

Incoming Resources

Incoming resources include of grants, donations and gifts, all of which are recognised on receipt basis.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20% reducing balance
Furniture and Fittings	20% reducing balance

2 Net Movement in funds

	2025 £
This is stated after charging:	
Depreciation of owned fixed assets	307

3 Tangible fixed assets

	Equipment £
Cost	
At 1 December 2024	1,536
At 30 November 2025	1,536
Depreciation	
Charge for the year	307
At 30 November 2025	307
Net book value	
At 30 November 2025	1,229
At 30 November 2024	1,536

4	**Creditors: amounts falling due after one year**	**2025** **£**
	Other creditors-Loans	4,500

5	**Funds**	**2025** **£**
	Net Movement in funds	107
	At 30 November	107

SPORTING WAY CIO
Schedule to Statement of Financial Activities
for the year ended 30 November 2025
for the information of the trustees only

	2025 £
Income	
Incoming Resources	78,105
Direct Charitable Expenditure	
Rent	13,635
Staff	42,268
Food Resources	1,889
	57,792
Management & Administration	
Wages and salaries	17,494
	17,494
Telephone and fax	2,050
Travel & Subsistence	102
Software	105
Depreciation	307
Sundry expenses	148
	2,712
	20,206

Registered number
Charity Number 1211077

SPORTING WAY CIO

Report and Accounts

30 November 2025

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