



Trustees' Annual Report for the period

From 1st April 2020 To 31st March 2021

Charity name: **Wadham Lodge Sports Ground Trust**

Charity registration number: 303270

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provision of sports and education facilities for the local community (defined as 20 miles from Wadham Lodge Sports Ground in Walthamstow
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of facilities used primarily for football pitches to the local community. A local faith group also use the site for social and sporting facilities. Also provide grants for footballing activities and this year towards covid survival
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Limited Grant giving focussed on supporting activities at Wadham Lodge Sports Ground
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	n/a
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Wadham Lodge Sports ground is a thriving football focussed facility enjoyed by a wide cross section of primarily very local young people. There is both social and competitive football played. This year has been especially challenging because of the disruptions caused by covid lockdowns and we were helped with a Covid grant from the government which enabled the facilities to be maintained and opened as soon as the restrictions permitted.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	Investments performed adequately in very challenging circumstances due to covid lockdowns.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity remains in a strong and solvent position with adequate funds invested to ensure its continued ability to support the local community
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Facilities on site require periodic major investment and upgrading. There is a proposal to build an additional all weather full size football pitch. The reserves enable us to plan for this with confidence
Amount of reserves held	Para 1.22	£220000
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Investments
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		The charity is a single trust – the Wadham Lodge Sports Ground Trust
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed dated from 1961
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Collective decision of the exiting trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wadham Lodge Sports Ground Trust
Other name the charity uses	
Registered charity number	303270
Charity's principal address	Wadham Lodge Sports Ground Trust Kitchener Road London E17 4LL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lawrence Mallinson	Chairman		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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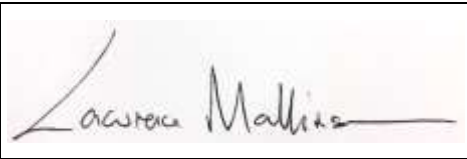
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lawrence Mallinson	
Position (eg Secretary, Chair, etc)	Chairman	
Date	21/11/2022	

Wadham Lodge Sports Ground Trust

Income and Expenditure accounts 1st April 2020 to 31st
March 2021

£

INCOME

Grants - Covid
25,000.00

- Football Association
5,000.00

Rent received
6,450.00

Bank compensation
100.00

Investment Dividends
5,303.56

Total income
41,853.56

EXPENDITURE

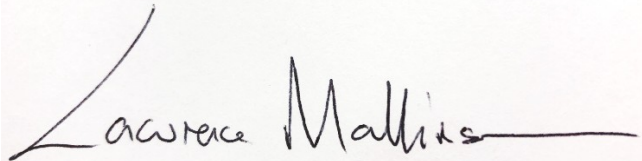
Grants - Covid and FA
30,000.00

CASH BALANCE @ 1/4/2020
49,993.50

Add Total Income
41,853.56

Less Expenditure
(30,000.00)

CASH BALANCE @ 31/3/2021
61,847.06

A handwritten signature in black ink on a light-colored background. The signature reads "Lawrence Mallis" in a cursive style, followed by a horizontal line.

15/1/2023

Independent examiner's report to the trustees of Wadham Lodge Sports Ground Trust (Charity no. 303270)

I report to the Trustees on my examination of the accounts of Wadham Lodge Sports Ground Trust ("the Charity") for the year ended 31st March 2021.

Responsibilities and basis of report

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

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Waqas Hussain FCCA
Address: 10 Knebworth Avenue, Walthamstow, E17 5AJ
Date: 02/11/2022

Signed:

