

COMPANY NUMBER: 6869908

THE SPORTS AND HEALTH PARTNERSHIP

ANNUAL REPORT AND ACCOUNTS – 30 APRIL 2011

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THE SPORTS AND HEALTH PARTNERSHIP

TRUSTEES REPORT ON LEGAL AND ADMINISTRATIVE INFORMATION

The Trustees submit their report and the unaudited financial statements for the year that ended on 30 April 2011.

NAME The name of the company is The Sports and Health Partnership Limited, trading as Health Through Sports.

THE GOVERNING DOCUMENT is the Memorandum and Articles of Association.

STATUS The Partnership is a Registered Charity, number 1132516, and is a company limited by guarantee not having share capital. The Company number is 6869905 in England and Wales

PRINCIPAL ACTIVITY The Partnership was incorporated on 4 April 2009. The Partnership's activity during the year was in the field of advancing education and promoting community participation in healthy recreation for the benefit of young people and the general public in particular (but not limited to) in the area of East London.

TRUSTEES The Trustees listed below are the Directors and Members of the Company

David Butcher – Chairman
Michele Bailleux – Company Secretary
David Clarke
Vivian Clarke
Jack Jacobs
Ray Newton
Stephen O'Brien CBE – Acting Treasurer
Clyde Williams
Jane Winder

REGISTERED ADDRESS

2-6 Cannon Street
London
EC4M 6YH

BANKERS

HSBC
1 Finchley Road
London
NW8 7TS

SOLICITORS

Bates Wells & Braithwaite
2-6 Cannon Street
London
EC4M 6YH

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THE SPORTS AND HEALTH PARTNERSHIP

TRUSTEES REPORT ON LEGAL AND ADMINISTRATIVE INFORMATION

TRUSTEES RESPONSIBILITIES Company law requires the Trustees to prepare accounts for each financial period which give a true and fair view of the state of affairs of the Partnership as at the end of the financial period and of the surplus or deficit of the Partnership for that period. In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees are responsible for maintaining proper accounting records that disclose with reasonable accuracy at any time the financial position of the Partnership and enable them to ensure that the accounts comply with the Companies Act. The Trustees are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SIGNED ON BEHALF OF THE TRUSTEES



Michele Bailleux
Company Secretary

Approved by the Trustees **22/11/2011**

THE SPORTS AND HEALTH PARTNERSHIP

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING AND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 APRIL 2011

	<u>2011</u>	<u>2010</u>
	£	£
INCOME RESOURCES		
Income	215,000	50,750
Bank Interest	-	-
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TOTAL INCOMING RESOURCES	215,000	50,750
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LESS RESOURCES EXPENDED		
Sports for Life Caribbean programme	140,000	-
Research		25,650
Salaries and office expenses/Cause4 Ltd	50,373	12,080
Legal and professional fees	326	6,754
Logo design and stationery	1,763	-
Website	180	-
Events	3,000	5,398
Travel and subsistence	-	162
Bank charges	12	-
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TOTAL RESOURCES EXPENDED	195,654	50,044
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NET INCOMING (OUTGOING) RESOURCES FOR THE PERIOD	19,346	706
Total funds at 1 May 2010	706	-
	<hr/>	<hr/>
	20,052	706
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TRUSTEE REMUNERATION AND RELATED PARTY TRANSACTIONS

No remuneration was paid to trustees in the year, nor were any trustees' expenses reimbursed.

No trustee had any personal interest in any contract or transaction entered into by the company during the year

TOTAL FUNDS AT 30 APRIL 2011 **£20,053**

THE SPORTS AND HEALTH PARTNERSHIP

BALANCE SHEET AS AT 30 APRIL 2011

	2011	2010
	£	£
CURRENT ASSETS		
Debtors	-	25,000
Cash at bank	20,052	706
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	20,052	25,706
CREDITORS Amounts falling due within one year	(8,685)	(14,500)
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NET CURRENT ASSETS	11,367	11,200
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TOTAL ASSETS LESS CURRENT LIABILITIES	11,367	11,200
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NET ASSETS	11,367	11,200
FUNDS		
Reserves	<u>£11,367</u>	<u>£11,200</u>

For the year ending 30 April 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The directors/trustees have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors/trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

SIGNED ON BEHALF OF THE TRUSTEES



David Butcher – Trustee

Approved by the Trustees: 22/1/2011