

COMPANY NUMBER: 6869908

THE SPORTS AND HEALTH PARTNERSHIP

ANNUAL REPORT AND ACCOUNTS – 30 APRIL 2013



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 2013

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
David Clarke
Vivian Clarke
Sir Stephen O'Brien CBE – Acting Treasurer
Clyde Williams

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
-------------------	--

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



Sir Stephen O'Brien - trustee

Approved by the Trustees

3 Dec 2013

THE SPORTS AND HEALTH PARTNERSHIP

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING AN INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 APRIL 2013

	<u>2013</u> £	<u>2012</u> £
INCOME RESOURCES		
Income	-	-
Bank Interest-		15
	<hr/>	<hr/>
TOTAL INCOMING RESOURCES	-	15
	<hr/>	<hr/>
LESS RESOURCES EXPENDED		
Sports for Life Caribbean programme	-	-
Research	-	-
Salaries and office expenses/Cause4 Ltd	-	12,501
Legal and professional fees	-	200
Logo design and stationery	-	1,763
Website	-	180
Events	-	3,000
Travel and subsistence	-	-
Bank charges	-	4
	<hr/>	<hr/>
TOTAL RESOURCES EXPENDED	-	12,705
	<hr/>	<hr/>
NET INCOMING (OUTGOING) RESOURCES FOR THE PERIOD	-	(12,690)
Total funds at 1 May 2012	7,362	20,052
	<hr/>	<hr/>
	<u>£ 7,362</u>	<u>£ 7,362</u>

TRUSTEE RENUMERATION 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

THE SPORTS AND HEALTH PARTNERSHIP

BALANCE SHEET AS AT 30 APRIL 2013

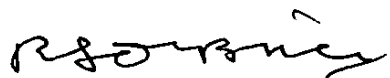
	<u>2013</u>	<u>2012</u>
	£	£
CURRENT ASSETS		
Debtors	-	-
Cash at bank	7,362	7,362
	<u>7,362</u>	<u>7,362</u>
CREDITORS Amounts falling due within one year	(-)	(-)
	<u>7,362</u>	<u>7,362</u>
NET CURRENT ASSETS		
	<u>7,362</u>	<u>7,362</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	7,362	7,362
NET ASSETS	7,362	7,362
FUNDS		
Reserves	<u>£ 7,362</u>	<u>£ 7,362</u>

For the year ending 30 April 2013 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



Sir Stephen O'Brien – Trustee

Approved by the Trustees