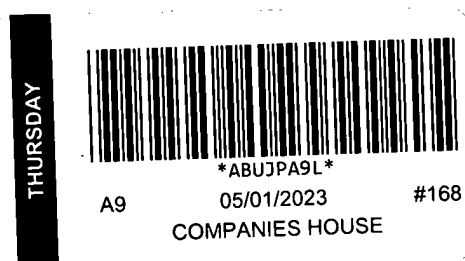


EAST LONDON LEISURE TRUST
Company limited by guarantee
Company Registered in England No. 6884548
Charity Registration No. 1134684

Contents of the Financial Statement
From 1st May 2021 to the Year Ended 30 April 2022

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Company Information

From 1st May 2021 to the Year Ended 30 April 2022

Directors:

Lyndon Lynch
Nana Brown
Christopher Brown
David Rainford

Secretary:

Nana Brown

Registered Office:

19 Oulton Crescent
Barking
Essex
IG11 9HE

Charity registered number

1134684

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Directors Report - Contents of the Financial Statement

From 1st May 2021 to the Year Ended 30 April 2022

The Directors present their report with the financial statement of the company for the year ended 30th April 2022

Principal Activity

The company is set up to provide or assist in the provision of sporting facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have the need of such facilities, with the object of improving their conditions of life.

This year the company has been dormant and has not traded nor engaged in its principal activity.

Directors

The Directors of the company during the year under review are:

- Lyndon Lynch
- Nana Brown
- Christopher Brown
- David Rainford

Statement of Director's Responsibilities

Company law requires the Directors to prepare the financial statements for each year, which gives a true and fair view of the state of affairs of the company and of its financial activities for the period. In preparing those financial statements the Directors are required to:

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure the financial statements comply with the Companies Act 2006.

They 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.

ON BEHALF OF THE BOARD



Nana Brown

Approved by the Board on 28th December 2022

EAST LONDON LEISURE TRUST
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Statement of financial activities - Income and Expenditure
From 1st May 2021 to the Year Ended 30 April 2022

Summary of Operating Activities

The Company has not traded during the accounting period of 1st May 2021 to 30 April 2022. During the year the company received **£0** in unrestricted donations, and incurred no expenditure and therefore has made neither a surplus of income nor expenses.

The total cash balance for the year is as follows:

Note 1 – Balance of £432 C/FWD

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Statement of assets and liabilities at the end of the year						
Ended 30 th April 2022						30 th April 2021
Categories	Unrestricted funds		Restricted funds		Total Funds	
			to nearest £		to nearest £	To nearest £
Current Assets						
Cash in hand and at Bank (note 1, page 5)	432		0.00			432
Equipment	0.00		0.00			
TOTAL ASSETS	432		0.00			
Reserves						
Share capital	3					3
Reserves B/FWD	429					
Reserve C/FWD	432					

For the year ended 30th April 2022 the company was entitled to full exemption from audit under section 477 of the companies Act 2006.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

ON BEHALF OF THE BOARD



Nana Brown

Approved by the Board on 28th December 2022