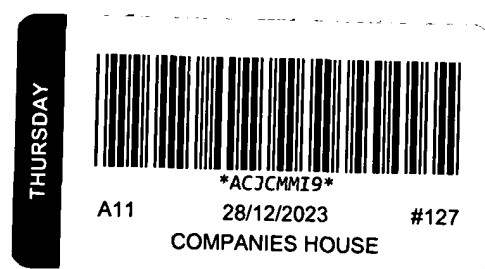


**EAST LONDON LEISURE TRUST**  
***Company limited by guarantee***  
Company Registered in England No. 6884548  
Charity Registration No. 1134684

**Contents of the Financial Statement**  
**From 1<sup>st</sup> May 2022 to the Year Ended 30 April 2023**

	Page
Letter	1
Contents page	2
Company Information	3
Report of the Director	4
Statement of Financial Activities	5
Balance Sheet	6



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

**Company Information**

**From 1<sup>st</sup> May 2022 to the Year Ended 30 April 2023**

**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

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

**Directors Report - Contents of the Financial Statement**

**From 1<sup>st</sup> May 2022 to the Year Ended 30 April 2023**

The Directors present their report with the financial statement of the company for the year ended 30<sup>th</sup> April 2023

**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 16<sup>th</sup> December 2023**

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

**Statement of financial activities - Income and Expenditure**  
**From 1<sup>st</sup> May 2022 to the Year Ended 30 April 2023**

**Summary of Operating Activities**

The Company has not traded during the accounting period of 1<sup>st</sup> May 2022 to 30 April 2023. 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**

1980-1981 and 1982-1983, 1985-1986, 1988-1989, 1990-1991, 1992-1993, 1994-1995, 1996-1997, 1998-1999, 2000-2001, 2002-2003, 2004-2005, 2006-2007, 2008-2009, 2010-2011, 2012-2013, 2014-2015, 2016-2017, 2018-2019, 2020-2021, 2022-2023, 2024-2025, 2026-2027, 2028-2029, 2030-2031, 2032-2033, 2034-2035, 2036-2037, 2038-2039, 2040-2041, 2042-2043, 2044-2045, 2046-2047, 2048-2049, 2050-2051, 2052-2053, 2054-2055, 2056-2057, 2058-2059, 2060-2061, 2062-2063, 2064-2065, 2066-2067, 2068-2069, 2070-2071, 2072-2073, 2074-2075, 2076-2077, 2078-2079, 2080-2081, 2082-2083, 2084-2085, 2086-2087, 2088-2089, 2090-2091, 2092-2093, 2094-2095, 2096-2097, 2098-2099, 2100-2101, 2102-2103, 2104-2105, 2106-2107, 2108-2109, 2110-2111, 2112-2113, 2114-2115, 2116-2117, 2118-2119, 2120-2121, 2122-2123, 2124-2125, 2126-2127, 2128-2129, 2130-2131, 2132-2133, 2134-2135, 2136-2137, 2138-2139, 2140-2141, 2142-2143, 2144-2145, 2146-2147, 2148-2149, 2150-2151, 2152-2153, 2154-2155, 2156-2157, 2158-2159, 2160-2161, 2162-2163, 2164-2165, 2166-2167, 2168-2169, 2170-2171, 2172-2173, 2174-2175, 2176-2177, 2178-2179, 2180-2181, 2182-2183, 2184-2185, 2186-2187, 2188-2189, 2190-2191, 2192-2193, 2194-2195, 2196-2197, 2198-2199, 2200-2201, 2202-2203, 2204-2205, 2206-2207, 2208-2209, 2210-2211, 2212-2213, 2214-2215, 2216-2217, 2218-2219, 2220-2221, 2222-2223, 2224-2225, 2226-2227, 2228-2229, 2230-2231, 2232-2233, 2234-2235, 2236-2237, 2238-2239, 2240-2241, 2242-2243, 2244-2245, 2246-2247, 2248-2249, 2250-2251, 2252-2253, 2254-2255, 2256-2257, 2258-2259, 2260-2261, 2262-2263, 2264-2265, 2266-2267, 2268-2269, 2270-2271, 2272-2273, 2274-2275, 2276-2277, 2278-2279, 2280-2281, 2282-2283, 2284-2285, 2286-2287, 2288-2289, 2290-2291, 2292-2293, 2294-2295, 2296-2297, 2298-2299, 2300-2301, 2302-2303, 2304-2305, 2306-2307, 2308-2309, 2310-2311, 2312-2313, 2314-2315, 2316-2317, 2318-2319, 2320-2321, 2322-2323, 2324-2325, 2326-2327, 2328-2329, 2330-2331, 2332-2333, 2334-2335, 2336-2337, 2338-2339, 2340-2341, 2342-2343, 2344-2345, 2346-2347, 2348-2349, 2350-2351, 2352-2353, 2354-2355, 2356-2357, 2358-2359, 2360-2361, 2362-2363, 2364-2365, 2366-2367, 2368-2369, 2370-2371, 2372-2373, 2374-2375, 2376-2377, 2378-2379, 2380-2381, 2382-2383, 2384-2385, 2386-2387, 2388-2389, 2390-2391, 2392-2393, 2394-2395, 2396-2397, 2398-2399, 2400-2401, 2402-2403, 2404-2405, 2406-2407, 2408-2409, 2410-2411, 2412-2413, 2414-2415, 2416-2417, 2418-2419, 2420-2421, 2422-2423, 2424-2425, 2426-2427, 2428-2429, 2430-2431, 2432-2433, 2434-2435, 2436-2437, 2438-2439, 2440-2441, 2442-2443, 2444-2445, 2446-2447, 2448-2449, 2450-2451, 2452-2453, 2454-2455, 2456-2457, 2458-2459, 2460-2461, 2462-2463, 2464-2465, 2466-2467, 2468-2469, 2470-2471, 2472-2473, 2474-2475, 2476-2477, 2478-2479, 2480-2481, 2482-2483, 2484-2485, 2486-2487, 2488-2489, 2490-2491, 2492-2493, 2494-2495, 2496-2497, 2498-2499, 2500-2501, 2502-2503, 2504-2505, 2506-2507, 2508-2509, 2510-2511, 2512-2513, 2514-2515, 2516-2517, 2518-2519, 2520-2521, 2522-2523, 2524-2525, 2526-2527, 2528-2529, 2530-2531, 2532-2533, 2534-2535, 2536-2537, 2538-2539, 2540-2541, 2542-2543, 2544-2545, 2546-2547, 2548-2549, 2550-2551, 2552-2553, 2554-2555, 2556-2557, 2558-2559, 2560-2561, 2562-2563, 2564-2565, 2566-2567, 2568-2569, 2570-2571, 2572-2573, 2574-2575, 2576-2577, 2578-2579, 2580-2581, 2582-2583, 2584-2585, 2586-2587, 2588-2589, 2590-2591, 2592-2593, 2594-2595, 2596-2597, 2598-2599, 2600-2601, 2602-2603, 2604-2605, 2606-2607, 2608-2609, 2610-2611, 2612-2613, 2614-2615, 2616-2617, 2618-2619, 2620-2621, 2622-2623, 2624-2625, 2626-2627, 2628-2629, 2630-2631, 2632-2633, 2634-2635, 2636-2637, 2638-2639, 2640-2641, 2642-2643, 2644-2645, 2646-2647, 2648-2649, 2650-2651, 2652-2653, 2654-2655, 2656-2657, 2658-2659, 2660-2661, 2662-2663, 2664-2665, 2666-2667, 2668-2669, 2670-2671, 2672-2673, 2674-2675, 2676-2677, 2678-2679, 2680-2681, 2682-2683, 2684-2685, 2686-2687, 2688-2689, 2690-2691, 2692-2693, 2694-2695, 2696-2697, 2698-2699, 2700-2701, 2702-2703, 2704-2705, 2706-2707, 2708-2709, 2710-2711, 2712-2713, 2714-2715, 2716-2717, 2718-2719, 2720-2721, 2722-2723, 2724-2725, 27

THE STATE OF NEW YORK  
IN SENATE  
JANUARY 11, 1906.  
REPORT  
OF THE  
COMMISSIONERS OF THE LAND OFFICE  
IN RESPONSE TO A RESOLUTION  
PASSED BY THE SENATE  
MAY 10, 1904.  
ALBANY:  
J. B. LIPPINCOTT & COMPANY, PRINTERS.  
1906.

DATE	DESCRIPTION	AMOUNT	BALANCE
1900	TO BALANCE	1000	1000
1901	BY SALES	200	1200
1902	TO PURCHASE	100	1100
1903	BY SALES	150	1250
1904	TO PURCHASE	100	1150
1905	BY SALES	150	1300
1906	TO PURCHASE	100	1200
1907	BY SALES	150	1350
1908	TO PURCHASE	100	1250
1909	BY SALES	150	1400
1910	TO PURCHASE	100	1300
1911	BY SALES	150	1450
1912	TO PURCHASE	100	1350
1913	BY SALES	150	1500
1914	TO PURCHASE	100	1400
1915	BY SALES	150	1550
1916	TO PURCHASE	100	1450
1917	BY SALES	150	1600
1918	TO PURCHASE	100	1500
1919	BY SALES	150	1650
1920	TO PURCHASE	100	1550
1921	BY SALES	150	1700
1922	TO PURCHASE	100	1600
1923	BY SALES	150	1750
1924	TO PURCHASE	100	1650
1925	BY SALES	150	1800
1926	TO PURCHASE	100	1700
1927	BY SALES	150	1850
1928	TO PURCHASE	100	1750
1929	BY SALES	150	1900
1930	TO PURCHASE	100	1800
1931	BY SALES	150	1950
1932	TO PURCHASE	100	1850
1933	BY SALES	150	2000
1934	TO PURCHASE	100	1900
1935	BY SALES	150	2050
1936	TO PURCHASE	100	1950
1937	BY SALES	150	2100
1938	TO PURCHASE	100	2000
1939	BY SALES	150	2150
1940	TO PURCHASE	100	2050
1941	BY SALES	150	2200
1942	TO PURCHASE	100	2100
1943	BY SALES	150	2250
1944	TO PURCHASE	100	2150
1945	BY SALES	150	2300
1946	TO PURCHASE	100	2200
1947	BY SALES	150	2350
1948	TO PURCHASE	100	2250
1949	BY SALES	150	2400
1950	TO PURCHASE	100	2300
1951	BY SALES	150	2450
1952	TO PURCHASE	100	2350
1953	BY SALES	150	2500
1954	TO PURCHASE	100	2400
1955	BY SALES	150	2550
1956	TO PURCHASE	100	2450
1957	BY SALES	150	2600
1958	TO PURCHASE	100	2500
1959	BY SALES	150	2650
1960	TO PURCHASE	100	2550
1961	BY SALES	150	2700
1962	TO PURCHASE	100	2600
1963	BY SALES	150	2750
1964	TO PURCHASE	100	2650
1965	BY SALES	150	2800
1966	TO PURCHASE	100	2700
1967	BY SALES	150	2850
1968	TO PURCHASE	100	2750
1969	BY SALES	150	2900
1970	TO PURCHASE	100	2800
1971	BY SALES	150	2950
1972	TO PURCHASE	100	2850
1973	BY SALES	150	3000
1974	TO PURCHASE	100	2900
1975	BY SALES	150	3050
1976	TO PURCHASE	100	2950
1977	BY SALES	150	3100
1978	TO PURCHASE	100	3000
1979	BY SALES	150	3150
1980	TO PURCHASE	100	3050
1981	BY SALES	150	3200
1982	TO PURCHASE	100	3100
1983	BY SALES	150	3250
1984	TO PURCHASE	100	3150
1985	BY SALES	150	3300
1986	TO PURCHASE	100	3200
1987	BY SALES	150	3350
1988	TO PURCHASE	100	3250
1989	BY SALES	150	3400

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

**Statement of assets and liabilities at the end of the year**

<b>Ended 30<sup>th</sup> April 2023</b>						<b>30<sup>th</sup> April 2022</b>
<b>Categories</b>	<b>Unrestricted funds</b>		<b>Restricted funds</b>		<b>Total Funds</b>	
<b>Current Assets</b>			to nearest £		to nearest £	To nearest £
Cash in hand and at Bank (note 1, page 5)	432		0.00			432
Equipment	0.00		0.00			
<b>TOTAL ASSETS</b>	432		0.00			
<b>Reserves</b>						
Share capital	3					3
Reserves B/FWD	429					
Reserve C/FWD	432					

For the year ended 30<sup>th</sup> April 2023 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 16<sup>th</sup> December 2023**