

CHAMPIONS 4 CHANGE WELLBEING C.I.C.

Company limited by guarantee

**Company Registration Number:
11836981 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2023

Period of accounts

Start date: 1 March 2023

End date: 31 December 2023

CHAMPIONS 4 CHANGE WELLBEING C.I.C.

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CHAMPIONS 4 CHANGE WELLBEING C.I.C.

Directors' report period ended 31 December 2023

The directors present their report with the financial statements of the company for the period ended 31 December 2023

Directors

The director shown below has held office during the whole of the period from
1 March 2023 to 31 December 2023

Douglas Cosbert

The director shown below has held office during the period of
1 March 2023 to 3 July 2023

Jeffrey Parry

The director shown below has held office during the period of
1 March 2023 to 30 May 2023

Dr Dustin Fraser

The director shown below has held office during the period of
10 November 2023 to 31 December 2023

Ozioma James

The director shown below has held office during the period of
30 May 2023 to 31 December 2023

Ian Harold O'Brien Phillips

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
4 January 2024

And signed on behalf of the board by:

Name: Douglas Cosbert

Status: Director

CHAMPIONS 4 CHANGE WELLBEING C.I.C.

Profit And Loss Account for the Period Ended 31 December 2023

	<i>31 December 2023</i>	<i>28 February 2023</i>
	£	£
Turnover:	40,566	16,345
Cost of sales:	(33,487)	(12,714)
Gross profit(or loss):	<u>7,079</u>	<u>3,631</u>
Administrative expenses:	(7,923)	(8,713)
Other operating income:	844	5,082
Operating profit(or loss):	<u>0</u>	<u>0</u>
Profit(or loss) before tax:	<u>0</u>	<u>0</u>
Profit(or loss) for the financial year:	<u>0</u>	<u>0</u>

CHAMPIONS 4 CHANGE WELLBEING C.I.C.

Balance sheet

As at 31 December 2023

	<i>Notes</i>	<i>31 December 2023</i>	<i>28 February 2023</i>
		£	£
Current assets			
Debtors:	3	3,177	124
Cash at bank and in hand:		5,045	370
Total current assets:		<u>8,222</u>	<u>494</u>
Prepayments and accrued income:		5,605	15,449
Creditors: amounts falling due within one year:	4	(13,642)	(15,758)
Net current assets (liabilities):		<u>185</u>	<u>185</u>
Total assets less current liabilities:		<u>185</u>	<u>185</u>
Total net assets (liabilities):		<u>185</u>	<u>185</u>
Members' funds			
Profit and loss account:		185	185
Total members' funds:		<u>185</u>	<u>185</u>

The notes form part of these financial statements

CHAMPIONS 4 CHANGE WELLBEING C.I.C.

Balance sheet statements

For the year ending 31 December 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

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

**This report was approved by the board of directors on 4 January 2024
and signed on behalf of the board by:**

Name: Douglas Cosbert
Status: Director

The notes form part of these financial statements

CHAMPIONS 4 CHANGE WELLBEING C.I.C.

Notes to the Financial Statements

for the Period Ended 31 December 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CHAMPIONS 4 CHANGE WELLBEING C.I.C.

Notes to the Financial Statements for the Period Ended 31 December 2023

2. Employees

	<i>31 December 2023</i>	<i>28 February 2023</i>
Average number of employees during the period	2	2

CHAMPIONS 4 CHANGE WELLBEING C.I.C.

Notes to the Financial Statements for the Period Ended 31 December 2023

3. Debtors

	<i>31 December 2023</i>	<i>28 February 2023</i>
	<i>£</i>	<i>£</i>
Other debtors	3,177	124
Total	<u>3,177</u>	<u>124</u>

CHAMPIONS 4 CHANGE WELLBEING C.I.C.

Notes to the Financial Statements

for the Period Ended 31 December 2023

4. Creditors: amounts falling due within one year note

	<i>31 December 2023</i>	<i>28 February 2023</i>
	<i>£</i>	<i>£</i>
Trade creditors	7,162	6,929
Taxation and social security	233	139
Accruals and deferred income	709	6,174
Other creditors	5,538	2,516
Total	<u>13,642</u>	<u>15,758</u>

COMMUNITY INTEREST ANNUAL REPORT

CHAMPIONS 4 CHANGE WELLBEING C.I.C.

Company Number: 11836981 (England and Wales)

Year Ending: 31 December 2023

Company activities and impact

During the financial year, our core activities included the provision of after-school boxing classes to primary and secondary schools, boxing empowerment programmes for vulnerable young people and young carers, girls boxing academy, adult boxing fitness classes for those with or at risk of Type 2 Diabetes. We have built strong partnerships with Charlton Athletic Community Trust (CACT), Greenwich Neighbourhood Growth Fund (GNGF), BBC Children in Need: Youth Social Action Fund, London Catalyst, Cripplegate Foundation, Greenwich Safer Neighbourhood, Greenwich Get Active and Tesco Foundation. We have delivered several programmes for young people aged 8-18 and up to 25 for those with SEND. Our programmes included: Young Carers Boxing Empowerment, After School Boxing Programmes for primary and secondary schools, Girls After School Boxing Academy, Youth Social Action Boxing Empowerment and Boxing Empowerment intervention classes for secondary schools. In addition, we ran boxercise fitness classes for adults with Type 2 Diabetes in Greenwich, Lambeth and Islington.

Consultation with stakeholders

Our stakeholders are the local community, our funders, participating schools, local social services and NHS social prescribing teams, and other members of the Young Greenwich Partnership. We conduct regular reviews and impact assessments to ensure we are achieving the best outcomes for our clients. Stakeholders are actively empowered to contribute to the development of our programmes through open days and consultations.

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
4 January 2024

And signed on behalf of the board by:

Name: Douglas Cosbert

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.