



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

WEALDSTONE YOUTH FC (RUISLIP)

On accounts for the year  
ended

31/5/2019

Charity no  
(if any)

1124918

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended 31/5/2019.

As the charity's trustees, you are responsible for the preparation of the  
accounts in accordance with the requirements of the Charities Act 2011  
("the Act").

I report in respect of my examination of the Trust's accounts carried out  
under section 145 of the 2011 Act and in carrying out my examination, I  
have followed all the applicable Directions given by the Charity Commission  
under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to  
undertake the examination by being a qualified member of [insert name of  
applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have  
come to my attention in connection with the examination (other than that  
disclosed below \*) which gives me cause to believe that in, any material  
respect:

- the accounting records were not kept in accordance with section 130  
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements  
concerning the form and content of accounts set out in the Charities  
(Accounts and Reports) Regulations 2008 other than any requirement  
that the accounts give a 'true and fair' view which is not a matter  
considered as part of an independent examination.

I have no concerns and have come across no other matters in connection  
with the examination to which attention should be drawn in this report in  
order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

25-3-2020

Name:

SAM HETHER

Relevant professional  
qualification(s) or body

ICAEW

(if any):

Address:

19 OUTHURST LN

WINDON W14 0ET.

## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
WealdstoneYouth FC (Ruislip)

No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/06/2018	To	31/5/2019 31/05/2018
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Pitch Fees	12,580	✓ -	-	12,580	-
Joining Subs	23,086	✓ -	-	23,086	-
Misc	2,096	✓ -	-	2,096	-
Kit, Trophies & Fines	1,763	✓ -	-	1,763	-
Presentation 2018	2,132	✓ -	-	2,132	-
Tournament 2018	15,005	✓ -	-	15,005	-
Sponsor Money	6,437	✓ -	-	6,437	-
Soccer School	3,727	✓ -	-	3,727	-
<b>Sub total (Gross income for AR)</b>	<b>66,826</b>	-	-	<b>66,826</b>	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	-	-	-	-
<b>Total receipts</b>	<b>66,826</b>	-	-	<b>66,826</b>	-
<b>A3 Payments</b>					
Pitches	15,858	✓ -	-	15,858	-
Equipment	3,106	✓ -	-	3,106	-
Soccer School	6,651	✓ -	-	6,651	-
League & Ins	3,317	✓ -	-	3,317	-
Misc	6,893	✓ -	-	6,893	-
Sponsor money	6,438	✓ -	-	6,438	-
Manager training/DBS	4,093	✓ -	-	4,093	-
Fines	2,063	✓ -	-	2,063	-
Maintainance	5,066	✓ -	-	5,066	-
Committee	3,858	✓ -	-	3,858	-
Bostik Team	1,260	✓ -	-	1,260	-
Tournament 2018	6,138	✓ -	-	6,138	-
<b>Sub total</b>	<b>64,741</b>	-	-	<b>64,741</b>	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	-	-	-	-
<b>Total payments</b>	<b>64,741</b>	-	-	<b>64,741</b>	-
<b>Net of receipts/(payments)</b>	<b>2,085</b>	-	-	<b>2,085</b>	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>17,467</b>	-	-	<b>17,467</b>	-
<b>Cash funds this year end</b>	<b>19,552</b>	-	-	<b>19,552</b>	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Main Bank Balance	18,390	-	-
	Soccer School Balance	1,162	-	-
		-	-	-
	<b>Total cash funds</b>	<b>19,552</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
<b>B4 Assets retained for the charity's own use</b>				
<b>B5 Liabilities</b>				

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

Mark Curston

Jason Hurst

Date of approval

20/3/20

20/3/20



### Wealdstone Youth (Ruislip) Charity Account dated 1/6/19

Wealdstone Youth have continued to achieve the aim stated within our charitable objectives by increasing the number of youngsters who have the opportunity to take part in sport within the Ruislip area. We now have two active girls teams playing in the Capital Girls League. We have worked in partnership with the council to have a storage unit at the New Pond Playing fields for Harrow Youth Football League fixtures. They have also provided tarmac access to the changing rooms and toilets, in addition to boot cleaners and a water fountain. We continue to lease the playing fields at Grosvenor Vale which means we have an area to train during the season (Sept-Apr) and play friendlies (May-Aug). It was also the venue for a successful summer tournament with over 150 teams competing. We have continued to invest in both equipment and training for new coaches, to provide a better quality of coaching for our Saturday morning soccer school, a safe fun environment for under 5s and under 6s to learn the game. We have continued to provide support for the Bostik league team to provide a route for exceptional youngsters into the Wealdstone FC first team.