



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

WEALDSTONE YOUTH FC (RUISLIP)

On accounts for the year
ended

31/5/20

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 31/5/20.

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:

26.3.21

Name:

S. PATEL, FCA

Relevant professional
qualification(s) or body

ICAEW, FCA

(if any):

Address:

20 BRIXTON CRESCENT
RUISLIP HAY 8TX

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
Wealdstone Youth FC (Ruislip)

No (if any)

Receipts and payments accounts


CC16a

For the period from	Period start date	To	Period end date
	01/06/2019		31/05/2020

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Pitch Fees	15,986	-	-	15,986	-
Joining Subs	31,886	-	-	31,886	-
Misc	3,524	-	-	3,524	-
Kit, Trophies & Fines	688	-	-	688	-
Presentation 2019	3,219	-	-	3,219	-
Tournament 2020	176	-	-	176	-
Sponsor money	8,107	-	-	8,107	-
Soccer School	6,952	-	-	6,952	-
Sub total (Gross income for AR)	70,537	-	-	70,537	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	70,537	-	-	70,537	-
A3 Payments					
Pitches	✓ 26,947	-	-	26,947	-
Equipment	✓ 4,736	-	-	4,736	-
Soccer School	✓ 6,798	-	-	6,798	-
League & Ins	4,307	-	-	4,307	-
Misc	✓ 8,104	-	-	8,104	-
Sponsor Money	✓ 8,107	-	-	8,107	-
Manager Training/DBS	✓ 2,068	-	-	2,068	-
Fines	✓ 1,576	-	-	1,576	-
Maintenance	✓ 2,720	-	-	2,720	-
Committee	✓ 3,901	-	-	3,901	-
Boatlk Team	✓ 2,263	-	-	2,263	-
Tournament 2020	1,367	-	-	1,367	-
Sub total	73,881	-	-	73,881	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	73,881	-	-	73,881	-
Net of receipts/(payments)	- 3,344	-	-	- 3,344	-
A5 Transfers between funds					
A6 Cash funds last year end	19,552	-	-	19,552	-
Cash funds this year end	16,208	-	-	16,208	-

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 £
B1 Cash funds	Main Bank Balance	16,708	-	-
	Soccer school balance	500	-	-
		-	-	-
	Total cash funds	16,208	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			MARK CHORLTON K. Quinn	19/3/21 18/3/21

Wealdstone Youth (Ruislip) Charity Account dated 1/6/20

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 four active girls teams playing in the Capital Girls league, in addition to thirty one boys teams in the Harrow Youth League. We have worked in partnership with the council to have an additional 9v9 pitch at the New Pond Playing fields for boys and girls League Fixtures. As a club we block booked Alec Reed Academy Astroturf for winter training, soccer school and for some 7v7 matches. Teams could continue to train when the weather made Grosvenor Vale unplayable at a reduced cost compared to booking individually. We continued to lease the playing fields at Grosvenor Vale which means we have an area to train (Sept – Apr) and play friendlies (May-Aug). It was also the venue of a club fun day which raised awareness of knife crime and money for the Ben Kinsella Trust. We have continued to invest in equipment, also training for both new and existing coaches. We ran a successful summer camp for three weeks in August and had well over a hundred children attending. We continue to provide a Saturday morning Soccer school, a safe fun environment for under 5s and under 6s. We have continued to provide support for the Bostik league team to provide a route for exceptional youngsters into the Wealdstone FC first team. Unfortunately due to restrictions for CoVid19 our May tournament had to be cancelled.