



Trustees' Annual Report for the period

Period start date				Period end date			
Day	Month	Year		Day	Month	Year	
06	08	2019	To	31	12	2020	

Section A

Reference and administration details

Charity name

Shevington Football Club

Other names charity is known by

Registered charity number (if any)

1184794

Charity's principal address

Shevington Football Club

Vicarage Lane

Shevington

Postcode

WN6 8HP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lee Boyle	Treasurer		
2	Shane Currie	Committee Member		
3	Lee Braithwaite	Committee Member		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent examiner	Chris Alcock	39 Skull House Lane, Appley Bridge, Wigan, WN6 9DR

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Association Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by resolution passed at a properly convened meeting of the trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of association football

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We provide the opportunity for people of all ages, regardless of ability, the opportunity to play football and enjoy the benefits that team sport and social interaction bring to the health and wellbeing of the individual and the wider community.

We run teams from under 7's through to open age, providing training (for players and coaches) and match days primarily at our pitches located in Shevington.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We secured funding along with Shevington Sharks ARLFC to build a new Community and Recreational Centre that would become a base for Shevington Football Club allowing us to deliver sport and recreational activities in the centre of the village, along with providing a facility for the use and benefit of the community of Shevington.

Works commenced in February 2020 and completed in October 2020.

The football club followed government guidance during the pandemic, halting training and matches. When we returned, social distancing was observed in line with government guidance. In the period of the pandemic, we reduced monthly subscriptions for players cognisant that families were significantly financially impacted during this period.

Section E**Financial review****Brief statement of the charity's policy on reserves**

We keep a reserve to cover any extraordinary costs that may occur over and above our normal running costs, this includes maintenance of pitches, pitch maintenance equipment and the community facility.

Any surplus monies are used to enhance our activities and provide the best possible conditions for our players, supporters and the community

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)


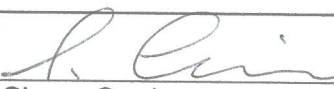
You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lee Boyle	Shane Currie
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	16/10/21	

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 £
A1 Receipts					
Subscriptions and Registrations Fees	48,941	-	-	48,941	
Fundraising, Lottery Funding and Sponsorship	10,189	-	-	10,189	
Other Income	890	-	-	890	
Interest	33	-	-	33	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	59,753	-	-	59,753	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	59,753	-	-	59,753	-
A3 Payments					
Pitch Maintenance	17,785	-	-	17,785	
Kit and Equipment	11,503	-	-	11,503	
Pitch Hire	13,471	-	-	13,471	
League & Referee Fees	5,641	-	-	5,641	
Building Lease	2,805	-	-	2,805	
Insurance	830	-	-	830	
League Expenses	223	-	-	223	
Tournament Expenses	115	-	-	115	
Courses / DBS	390	-	-	390	
Professional Fees	2,220	-	-	2,220	
Donations	200	-	-	200	
Fundraising Expenses	1,458	-	-	1,458	
Other Expenses	1,357	-	-	1,357	
VL Facility Café	534	-	-	534	
	-	-	-	-	-
Sub total	58,410	-	-	58,410	-
A4 Asset and investment purchases, (see table)					
Vicerage Lane	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	58,410	-	-	58,410	-
Net of receipts/(payments)	1,343	-	-	1,343	-
A5 Transfers between funds					
A6 Cash funds last year end	6,611	-	-	6,611	-
Cash funds this year end	7,954	-	-	7,954	-

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	Cash at Bank	7,768	-	-
	Petty Cash	186	-	-
	Total cash funds	7,954	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use				
	Vicarage Lane Development	412,481	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities				
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Shevington Football Club

**On accounts for the year
ended**

31st December 2020

**Charity no
(if any)**

1184794

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

14/10/2021

Name:

Chris Alcock

**Relevant professional
qualification(s) or body
(if any):**

Chartered Institute of Management Accountants (CIMA)

Address:

39 Skull House Lane, Appley Bridge, Wigan, WN6 9DR.

Only complete if the examiner needs to highlight 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.