



# Trustees' Annual Report for the period

Period start date  
 From Day 01 Month 06 Year 2020 To Day 31 Month 05 Year 2021

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### 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	Doug Tait	Trustee	12/03/2011 to Present	Yes
2	Richard Alan Hill	Trustee	12/03/2011 to Present	Yes
3	Richard Horner	Trustee	01/06/2018 to Present	Yes
4	Darren Anthony Wiggins	Chair & Trustee	30/09/2019 to Present	Yes
5	Benjamin James Holden	Trustee	30/09/2019 to Present	Yes
6	John Francis Gilroy	Treasurer & Trustee	01/06/2021 to Present	Yes
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

**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)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Association

Trustee selection methods  
(eg. appointed by, elected by)

Elected by the members

**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.

## **Section C Objectives and activities**

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

The Objectives being  
To encourage the development of football skills in children aged between 5 and 18, so that each player realises his/her potential.  
To play within the spirit of the game, maintaining a high standard of sportsmanship, both on and off the pitch at all times.  
To establish and maintain a high standard of club facilities.  
To encourage active participation of parents/guardians to achieve these objectives

**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)**

To administer the leases and assets of the club.  
 To ensure that the club is run within the legal constraints and articles of the Child Protection Act.  
 To ensure the club is run in a professional manner by the committee and to promote and encourage junior football for both boys and girls between the ages of 5 and 18.  
 Provides facilities and opportunities for children to take part in playing football and associated training and development of individual and team skills.  
 In addition, the club provides training and education for adults in line with the Football Association Governing Body guidelines for teaching children. Charities Legislation requires the Trustees to prepare accounts for each financial year which gives a true and fair view of the state of affairs of the club, and of the surplus or deficit of the club for the said period. In preparing those accounts, the Trustees are required to:- Select suitable accounting policies and then apply them consistently. Make judgements and estimates that are reasonable. The Trustees are responsible for ensuring that arrangements are made for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the club.  
 They are also responsible for safeguarding the assets of the club and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**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**

As a club, we have been developing and maintaining the premises, grounds and pitches to a safe and acceptable standard.  
Ensured that development of players and coaching staff have been maintained and advanced.  
Ensured we have carried out our objectives with safe and covid secure conditions as advised by the FA governing body.

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

Reserves are to be re-invested into club development, education of members and maintenance of property, grounds and pitches

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

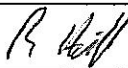
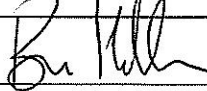
You **may choose** to include additional information, where relevant about:

- 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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	RICHARD HILL	BEN HOLDEN
<b>Position (eg Secretary, Chair, etc)</b>	TRUSTEE	TRUSTEE
<b>Date</b>	23/3/22	

## Receipts and payments accounts

For the period from	Period start date 01-Jun-20	To	Period end date 31-May-21
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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>					
Subscriptions and Registrations	60,399	-	-	60,399	-
Grants	6,450	-	-	6,450	-
Gift Aid	7,793	-	-	7,793	-
Donations	2,855	-	-	2,855	-
Bank Interest	11	-	-	11	-
Rental Income	650	-	-	650	-
Miscellaneous	740	-	-	740	-
<b>Sub total (Gross income for AR)</b>	<b>78,898</b>	<b>-</b>	<b>-</b>	<b>78,898</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>78,898</b>	<b>-</b>	<b>-</b>	<b>78,898</b>	<b>-</b>
<b>A3 Payments</b>					
Wages	2,390	-	-	2,390	-
Pitch Hire and Maintenance	13,824	-	-	13,824	-
League Fees and Fines	1,679	-	-	1,679	-
Players Kits, Equipment and Trophies	9,471	-	-	9,471	-
Referees	1,270	-	-	1,270	-
Premises Maintenance	7,368	-	-	7,368	-
Rates	709	-	-	709	-
Gas and Electricity	1,830	-	-	1,830	-
Insurance	944	-	-	944	-
Training	360	-	-	360	-
Printing, Postage and Stationery	37	-	-	37	-
Accountancy Fees	2,380	-	-	2,380	-
Miscellaneous	636	-	-	636	-
<b>Sub total</b>	<b>42,898</b>	<b>-</b>	<b>-</b>	<b>42,898</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>42,898</b>	<b>-</b>	<b>-</b>	<b>42,898</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>36,000</b>	<b>-</b>	<b>-</b>	<b>36,000</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>70,677</b>	<b>-</b>	<b>-</b>	<b>70,677</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>106,677</b>	<b>-</b>	<b>-</b>	<b>106,677</b>	<b>-</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>	Current Bank Accounts	11,539	-	-
	Deposit Bank Accounts	95,138	-	-
		-	-	-
	<b>Total cash funds</b>	106,677	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Premises and Pitch	Unrestricted	219,951	-
	3G Pitch	Unrestricted	128,663	-
	Tractor	Unrestricted	8,475	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
BRIGHOUSE JUNIORS AFC

**On accounts for the year  
ended**

31 May 2021

**Charity no  
(if any)**

1056793

**Set out on pages**

One to seven

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 May 2021.

**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 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.

**Signed:**

**Date:**

24 / 3 / 2022

**Name:**

Jonathan Stead

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

FCCA

**Address:**

Sleigh & Story Ltd

Thornhill Brigg Mills, Thornhill Beck Lane, Brighouse. HD6 4AH