



ALLEXTION & NEW PARKS FOOTBALL CLUB

Incorporating: Allextion & New Parks Junior FC, Allextion & New Parks Girls FC,
Allextion & New Parks Midweek Youth FC, Allextion & New Parks'96 FC
General Secretary: Tel: 07429 289483 Email: allextionnp@yahoo.co.uk

allextionandnewparksfc.webs.com

TRUSTEES ANNUAL REPORT

FOR YEAR ENDING JUNE 30th 2020



**CHARTER STANDARD
COMMUNITY CLUB**

The onset of Covid 19 proved traumatic for the Charity as the prime activity is the provision of organised football practice and games for local youngsters. Facilities were closed as the Charity is based at a local school in a building managed by the local authority, and activity stopped with the season being declared null and void. The negative affect this had on members, volunteers and trustees alike was horrendous and has cost the Charity in all of those areas.

The early end to the season had a profound effect on fund raising with only the availability of Gift Aid preventing a financial problem, thankfully we were well buttressed by sound financial management in previous years.

Maurice Allen

Trustee

Club House: New College Leicester, Glenfield Road, Leicester.LE3 6DN
Tel: 0116 2871759

President: Martin Morley

Founder Members: Geoff Brewster Brian Hookway Gill Sanders Garry Swain
Allextion & New Parks Supporters Association (Registered Charity No. 1092222)

INCOME

Gift Aid	12,394.88	51,935.90
Bank Interest	295.68	325.52
TOTAL INCOME	12,690.56	52,261.42

Ground Development	0.00	16,788.74
Trustees Insurance	0.00	137.00
Laptop	0.00	0.00
Professional Fees	0.00	0.00
Charitable Contributions made	2,970.00	28,554.38
Less: Charitable Contributions received	0.00	0.00

SURPLUS FOR YEAR

Accumulated Reserve brought forward	53,263.05	62,983.61
Accumulated Reserve carried forward	62,983.61	86,690.65

Represented By:

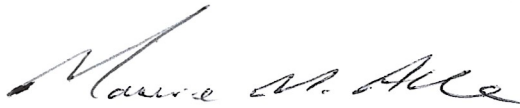
Deposit Account	43,262.32	43,587.84
Current Account	20,091.29	43,472.81
Creditors - Football Activities	0.00	0.00
Creditors - British Heart Foundation	-370.00	-370.00
	62,983.61	86,690.65

Prepared by:
Maurice Allen
13/12/2021

EXAMINERS' REPORT OF THE ACCOUNTUNG RECORDS

FOR YEAR ENDING JUNE 30th 2020

I have examined the accounting records made available to me by the Treasurer of the Charity and am satisfied that they are complete and have been used to compile the Accounts of the Charity for the same period.

A handwritten signature in black ink, appearing to read 'Maurice M. Allen', with a stylized flourish at the end.

Maurice Allen

Trustee of Allerton & New Parks JFC Supporters Association

18/12/21