



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-----|-------------------|------|-----------|-----------------|-------|------|
| | | Period start date | | | Period end date | | |
| | Day | Month | Year | | Day | Month | Year |
| From | 01 | 01 | 2021 | To | 31 | 07 | 2021 |

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 Lance | | |
| | 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 | | |
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| 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

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 well being 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 at our pitches located in Shevington, Wigan.

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)

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

The club continued to follow the 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 the period.

Section E

Financial review

Brief statement of the charity's policy on reserves

We keep a reserve to cover extraordinary costs that may occur over and above our normal costs, including pitch maintenance and the maintenance of the community facility.

Any surplus funds are held with the principal objective of investing back into the clubs' facilities to 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.

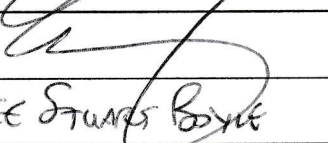
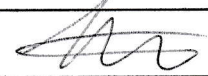
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

| | |
|---|---|
|  |  |
| LEE STUART BOYLE | LEE JON BRIATHWAITE |
| TRUSTEE | TRUSTEE |

27/5/22

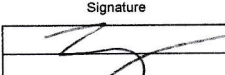
Section A Receipts and payments

| | 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 Fee | 17,811 | - | - | 17,811 | |
| Fundraising, Lottery Funding and Sponsorship | 5,972 | - | - | 5,972 | |
| Other Income | 785 | - | - | 785 | |
| Interest | 1 | - | - | 1 | |
| | - | - | - | - | |
| | - | - | - | - | |
| Sub total (Gross income for AR) | 24,549 | - | - | 24,549 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 24,549 | - | - | 24,549 | - |
| A3 Payments | | | | | |
| Pitch Maintenance | 6,194 | - | - | 6,194 | |
| Kit and Equipment | 3,176 | - | - | 3,176 | |
| Pitch Hire | 278 | - | - | 278 | |
| League & Referee Fees | 2,144 | - | - | 2,144 | |
| Building Lease | - | - | - | - | |
| Insurance | 725 | - | - | 725 | |
| League Expenses | 362 | - | - | 362 | |
| Tournament Expenses | 913 | - | - | 913 | |
| Courses / DBS | 270 | - | - | 270 | |
| Professional Fees | 1,680 | - | - | 1,680 | |
| Donations | 70 | - | - | 70 | |
| Fundraising Expenses | - | - | - | - | |
| Other Expenses | 318 | - | - | 318 | |
| Facility Sinking Fund | 4,267 | - | - | 4,267 | |
| Café Expenses | 533 | - | - | 533 | |
| | - | - | - | - | |
| Sub total | 19,864 | - | - | 19,864 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 19,864 | - | - | 19,864 | - |
| Net of receipts/(payments) | 4,685 | - | - | 4,685 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 7,954 | - | - | 7,954 | - |
| Cash funds this year end | 12,639 | - | - | 12,639 | - |

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 | 12,075 | - | - |
| | Petty Cash | 564 | - | - |
| | Total cash funds | 12,639 | - | - |
| | (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

Signature:  Print Name: L Boyle Date of approval: 27/05/2022



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

Shevington Football Club

On accounts for the year
ended

31st July 2021

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 30/06/2021

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 (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:

27/5/2022

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.