

# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 1	Month May	Year 2022		Day 30	Month April	Year 2023

## Section A Reference and administration details

**Charity name** Pitshanger Football Club

**Other names charity is known by**

**Registered charity number (if any)** 1092174

**Charity's principal address** Pitshanger F.C

Scotch Common, Ealing

London

**Postcode**

**W13 8DL**

### 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	Brian Lohead	Chair of Trustees		
2	Reynolds Ofori-Koree	Chair		
3	Curtis Alleyne	Welfare Officer & Club Secretary		
4	Jay Soneji	Treasurer		
5	Dave Grundy	Honorary President		
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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**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 adopted 17 <sup>th</sup> March 2002, last amended 11 <sup>th</sup> July 2004
How the charity is constituted (eg. trust, association, company)	Association of members.
Trustee selection methods (eg. appointed by, elected by)	Trustees are Executive Committee members, elected annually at an AGM held in June/July or as soon as practicable thereafter.

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>The Club's rules, Polices and Procedures, as presented in the Club's website, are administered by the Executive Committee.</p> <p>There is a child protection policy in place, whereby key members and coaches are required to take a CRB check prior to being appointed. These checks are repeated in line with statutory requirements.</p> <p>The Club is a member of the Middlesex County Football Association, the Harrow Youth League, the Harrow Soccer Combination and The Capital Girls League, which provide structure, organisation, help and advice in running the activities.</p> <p>All trustees, most managers, coaches and administrators at the Club give their time voluntarily and receive no remuneration or other benefits.</p>
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**Section C Objectives and activities**

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

<p>To advance the education of children between the ages of 5 and 18 in the London Borough of Ealing, by the provision of facilities and opportunities for playing football, to promote and encourage the physical development of such children.</p>
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**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)**

In planning our activities for the year, we have kept in mind the Charity Commission's guidance on public benefit at our Trustee meetings.

The focus of our activities has remained the preparation for the playing of matches organised by the Middlesex County Football Association, the Harrow Youth League, the Harrow Soccer Combination and The Capital Girls League.

We believe this benefits young people by developing their skills and self-confidence, alongside their sportsmanship and life skills. We welcome all young people regardless of personal background, faith, gender, all personal circumstances and we believe this philosophy of openness to all enriches everyone through the sharing of skills, aptitudes and life experiences of our young people aged 5 – 18 and volunteers.

**Additional details of objectives and activities (Optional information)**

Member volunteers make a great contribution. We are grateful for the many hours volunteers have spent training and encouraging our young people and working with our other team managers and coaches. Without this valuable contribution of time, energy and expertise we would not be able to continue to achieve so much.

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 has continued in membership of the Harrow Youth Football League, the Harrow Soccer 7's Combination, the Capital Girls' league and the Middlesex County FA.

The total number of teams was eight less than the previous season, finishing with a total of 23 registered teams; 11 teams in the Soccer 7's Combination, 9 in the Harrow youth League and 3 in the Capital Girls' League. Further details can be found on the Club's website ([www.pitshangerfc.org](http://www.pitshangerfc.org)).

We will start next season with 20 registered teams (a reduction of 3); 7 teams in the Soccer 7's Combination, 10 in the Harrow youth League and 3 in the Capital Girls' League. The Club officers will identify and interview any new team managers required.

The Club maintains strong links with Pitshanger Dynamo FC playing in the adult Middlesex County League (drawing on former Pitshanger FC youth players).

The total number of disciplinary cards the players received was 10 (10 yellow, zero red) with a penalty point total of 10. The youngest age group receiving a card was U14 (U13 previous season). Our disciplinary performance has improved consistently over the last 5 seasons; last year was our lowest points total and our first year without any red cards.

The club is continuing its tradition of offering players a wide range of competition/tournament experiences with summer tournament entries, including our own football festival alongside the Pitshanger village 'Party in Park'.

The club is run entirely by volunteers, comprising the club officers, team managers, coaches and other helpers. Also a large number of the players' parents help regularly, for instance with transport to matches.

The club has its own web site ([www.pitshangerfc.org](http://www.pitshangerfc.org)) to present itself to as wide an audience as possible. As an FA Charter Standard Club, we regularly get enquiries from prospective players via the 'find a club' process on the Middlesex County FA website.

During the year, we ran our annual awards presentation evening in May. Our club Chairman Brian Lohead presented the awards.

The club continues its FA Charter Standard status. We believe strongly in training for our team managers, coaches and club officials and other helpers including first aid, child protection and coaching qualifications.

Our charitable status enables the club and its sponsors to maximize the efficiency of our funding and consequently greatly improve the benefits offered by the club.

Finally, thanks to all of you who have contributed during the year to the continued development of the Club.

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

Any surplus funds, which are not likely to be needed to pay for activities are placed on deposit to earn interest. The club continues to invest in the pitches and its volunteers, providing training opportunities and ensuring they are up to date with MCFA regulations.

**Details of any funds materially in deficit**

Not Applicable.

**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****Future Plans**

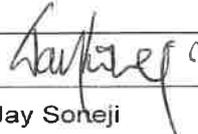
The Club continues to invest in providing a high standard of facilities and social space for the Club members. Improvement work on the adjacent park areas to provide improved playing surfaces will also continue.

The Club will continue to focus on growing the number of teams, in particular the formation of a girls section, and related activities to provide more and more opportunities for young people in the community

**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>	Reynolds Ofori-Koree	Jay Soneji
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	Treasurer
<b>Date</b>	26th FEBRUARY 2024	



Charity Name: Pitshanger Football Club		Charity No (if any)	1092174	<b>CC39a</b>
<b>Annual accounts for the period</b>				
Period start date	1st May 2022	To	Period end date 30th April 2023	

## Section A Statement of financial activities

Descriptions by natural category	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>						
Fundraising events		-	-	-	-	-
Interest and dividends		1,021	-	-	1,021	299
Donations, legacies and Grants		9,002	-	-	9,002	750
Membership subscriptions		33,767	-	-	33,767	42,277
Clubhouse Hire		25,674			25,674	24,954
Pitch Hire		4,694	-	-	4,694	4,712
<b>Total incoming resources</b>	S01	74,158	-	-	74,158	72,992
<b>Resources expended (Notes 4-7)</b>						
Match expenses		2,069	-	-	2,069	1,469
Cost of presentation evening		4,061	-	-	4,061	-
Coaching		14,791	-	-	14,791	7,920
Club kit		2,429	-	-	2,429	8,643
Pitch hire		30,053	-	-	30,053	21,470
Affiliation fees		2,499	-	-	2,499	2,077
Ground maintenance		6,024	-	-	6,024	7,234
Building Maintenance		10,078	-	-	10,078	12,100
Ground rent		10,215	-	-	10,215	9,057
Fines		2,572	-	-	2,572	1,083
Training courses		450	-	-	450	430
Consultancy and website		4,431	-	-	4,431	1,080
Sundry expenses		10,075	-	-	10,075	8,094
Amortisation		8,232	-	-	8,232	8,232
<b>Total resources expended</b>	S02	107,979	0	0	107,979	88,889
<b>Net incoming/(outgoing) resources before transfers</b>	S03	(33,821)	0	0	(33,821)	(15,897)
<b>Gross transfers between funds</b>	S04	0	0	0	0	0
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>	S05	(33,821)	0	0	(33,821)	(15,897)
<b>Other recognised gains/(losses)</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S06	0	0	0	0	0
Gains and losses on investment assets	S07	0	0	0	0	0
<b>Net movement in funds</b>	S08	(33,821)	0	0	(33,821)	(15,897)
<b>Total funds brought forward</b>	S09	348,003	0	0	348,003	363,900
<b>Total funds carried forward</b>	S10	314,182	0	0	314,182	348,003

## Section B Balance sheet

	Note	Total this year £ F01	Total last year £ F02
<b>Fixed assets</b>			
Tangible assets (Note 8)	B01	137,552	145,785
	B02	-	-
Investments (Note 9)	B03	-	-
<b>Total fixed assets</b>	B04	137,552	145,785
<b>Current assets</b>			
Stock and work in progress	B05	-	-
Debtors (Note 10)	B06	14,700	15,209
(Short term) investments	B07	-	-
Cash at bank and in hand	B08	185,469	193,764
<b>Total current assets</b>	B09	200,169	208,973
<b>Creditors: amounts falling due within one year</b> (Note 11)	B10	23,539	6,754
<b>Net current assets/(liabilities)</b>	B11	176,630	202,219
<b>Total assets less current liabilities</b>	B12	314,182	348,004
<b>Creditors: amounts falling due after one year</b> (Note 11)	B13	-	-
Provisions for liabilities and charges	B14	-	-
<b>Net assets</b>	B15	314,182	348,004
<b>Funds of the Charity</b>			
Unrestricted funds	B16	314,182	348,004
Designated funds	B17	-	-
<b>Total unrestricted funds</b>	B18	314,182	348,004
Restricted income funds (Note 12)	B18	-	-
Endowment funds (Note 12)	B19	-	-
<b>Total funds</b>	B20	314,182	348,004

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

Reynolds Ofori-Koree (Chairman)

Jay Soneji (Treasurer)

Signature

Date of approval


**Section C****Notes to the accounts****Note 1 Basis of preparation**

*This section should be completed by all charities.*

**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\*  Accounting Standards;
- or  Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[\*\* except for the following].

**Give details in this box if a different standard has been followed.**

\* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

\*\* - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

**1.2 Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years (§§ except for the following).

**Give details in this box of any material changes that have been made.**

§§ if no changes have been made to accounts for previous periods then delete these words.

**Note 2 Accounting policies**

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.*

**INCOMING RESOURCES**

<b>Recognition of incoming resources</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> <li>• the charity becomes entitled to the resources;</li> <li>• the trustees are virtually certain they will receive the resources; and</li> <li>• the monetary value can be measured with sufficient reliability.</li> </ul>
<b>Incoming resources with related expenditure</b>	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
<b>Tax reclaims on donations and gifts</b>	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
<b>Contractual income and performance related grants</b>	This is only included in the SoFA once the related goods or services have been delivered.
<b>Gifts in kind</b>	<p>Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.</p> <p>Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.</p> <p>Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.</p>
<b>Donated services and facilities</b>	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
<b>Investment income</b>	This is included in the accounts when receivable.
<b>Investment gains and losses</b>	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**EXPENDITURE AND LIABILITIES**

<b>Liability recognition</b>	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
<b>Grants with performance conditions</b>	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
<b>Grants payable without performance conditions</b>	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

**ASSETS**

<b>Tangible fixed assets for use by charity</b>	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
<b>Investments</b>	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
<b>Stocks and work in progress</b>	These are valued at the lower of cost or market value.

**POLICIES ADOPTED  
ADDITIONAL TO OR  
DIFFERENT FROM THOSE  
ABOVE**

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**Note 3 Analysis of incoming resources**

*Incoming resources may be further analysed if this would help the reader of the accounts.*

Analysis	Unrestricted £	restricted £	This year £	Last year £
			-	-
			-	-
			-	-
			-	-
<b>Total</b>			-	-
			-	-
			-	-
			-	-
			-	-
<b>Total</b>			-	-
			-	-
			-	-
			-	-
			-	-
<b>Total</b>			-	-
			-	-
			-	-
			-	-
			-	-
<b>Total</b>			-	-
			-	-
			-	-
			-	-
			-	-
<b>Total</b>			-	-
			-	-
			-	-
			-	-
			-	-
<b>Total</b>			-	-

**Section C**

**Notes to the accounts**

**(cont)**

**Note 4 Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

Analysis	Unrestricted £	restricted £	This year £	Last year £
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>Total</b>			-	-
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<b>Total</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>Total</b>			-	-

**Note 5** Details of certain items of expenditure**5.1 Trustee expenses**

*Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).*

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

**5.2 Fees for examination or audit of the accounts**

*Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).*

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £

**Section C**

**Notes to the accounts**

**(cont)**

**Note 6 Paid employees**

*Please complete this note if the charity has any employees.*

**6.1 Staff Costs**

	This year £	Last year £
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
<b>Total staff costs</b>	-	-

**6.2 Average number of full-time equivalent employees in the year**

The parts of the charity in which the employees work

	This year Number	Last year Number
	-	-
	-	-
	-	-
<b>Total</b>	-	-

**6.3 Defined contribution pension scheme**

*Please complete if a defined contribution pension scheme is operated.*

Brief details of the scheme

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		



**Note 8 Tangible fixed assets**

Please complete this note if the charity has any tangible fixed assets

**8.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	205,810	-	-	-	205,810
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	205,810	-	-	-	205,810

**8.2 Accumulated depreciation and impairment provisions**

<b>**Basis</b>	SL or RB	SL	SL or RB	SL or RB	SL or RB
<b>** Rate</b>		25 Yrs			

Balance brought forward	-	68,257	-	-	-	68,257
Depreciation charge for year	-	8,232	-	-	-	8,232
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	76,489	-	-	-	76,489

**8.3 Net book value**

Brought forward	-	137,553	-	-	-	137,553
Carried forward	-	129,321	-	-	-	129,321

**8.4 Revaluation**

If any fixed assets have been revalued please give details of the valuer and method of valuation

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\* The "transfers" row is for movements between fixed asset categories.

\*\* Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

**Note 9 Investment assets**

*Please complete this note if the charity has any investment assets.*

**9.1 Fixed assets investments**

	£
Carrying (market) value at beginning of year	-
<b>Add:</b> additions to investments at cost	-
<b>Less:</b> disposals at carrying value	-
<b>Add/(deduct):</b> net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

*Please provide below:*

**9.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.**

**9.3 A breakdown of the income from investments agreeing with SOFA.**

**Analysis of investments**

**Investment properties**

**Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes**

**Investments in subsidiary or connected undertakings and companies**

**Securities not listed on a recognised Stock Exchange**

**Cash held as part of the investment portfolio**

**Other investments**

	9.2 Market value at year end £	9.3 Income from investments for the year £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
<b>Total</b>	-	-

**9.4 Material investment holdings**

**If any investments are material in terms of their value (for example each represents more than 5 per cent of the value of the charity's total investments) please provide details.**

Investment held	Market value at year end £
	-
	-
	-
	-
<b>Total</b>	-

**Section C****Notes to the accounts****(cont)****Note 10 Debtors and prepayments***Please complete this note if the charity has any debtors or prepayments.*

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	14,700	15,209	-	-
<b>Total</b>	<b>14,700</b>	<b>15,209</b>	<b>-</b>	<b>-</b>

**Note 11 Creditors and accruals***Please complete this note if the charity has any creditors or accruals.***11.1 Analysis of creditors**

Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	23,539	6,754	-	-
<b>Total</b>	<b>23,539</b>	<b>6,754</b>	<b>-</b>	<b>-</b>

**11.2 Security over assets***If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

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**Note 12 Endowment and restricted income funds**

Please complete this section if the charity has any endowment or restricted income funds.

**12.1 Funds held**

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).
- other funds .

Fund Name	Type PE, EE , R or other	Purpose and restrictions

**12.2 Movements of major funds**

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Total Funds</b>	-	-	-	-	-	-

**12.3 Transfers between funds**

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

**12.4 Analysis of net assets between funds**

	Unrestricted funds £	Restricted funds £	Endowed funds £	Total £
Fixed assets	-	-	-	-
Investments	-	-	-	-
Net current assets	-	-	-	-
Creditors due in more than one year and provisions				
<b>Total net assets</b>	-	-	-	-

**Note 13 Transactions with related parties**

*If the charity has any transactions with related parties (other than the trustee expenses explained in note 5) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.*

**13.1 Remuneration and benefits**

*Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.*

Name of trustee or related party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

**13.2 Loans**

*Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.*

	Name of trustee or related party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

**13.3 Other transaction(s) with trustees or related parties**

*Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.*

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £



**Independent examiner's report to the trustees of Pitshanger Football Club.**

I report on the accounts of Pitshanger Football Club for the year ended 30 April 2023, which comprise the Statement of Financial Activities, Balance Sheet and notes 1 to 14.

This report is made solely to the trustees, as a body, in accordance with section 154 of the Charities Act 2011 (the 2011 Act). My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustee, as a body, for my work, for this report, or for the opinions I have formed.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the 2011 Act and that an independent examination is needed.

It is my responsibility to:-

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

**Basis of Independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeing explanations from you as trustees concerning any such matter. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- i. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act;

have not been met; or

- ii. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ivan Stanmore FCCA



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