

Hetton Juniors Football Club

England & Wales · Charity number 1042190

Details

Other names	HETTON NETBALL CLUB, HETTON JUNIORS FC
Status	Registered
Legal form	Other
Registered	1994-11-21
Register	View on the Charity Commission register

Contact

Address	38 Kingfisher Drive Easington Lane Houghton Le Spring Tyne And Wear DH5 0GJ
Phone	07805515557
Email	hettonjuniors@mail.com
Website	www.hettonjuniorsfc.co.uk

Activities

Objects: 1) TO ARRANGE ASSOCIATION FOOTBALL MATCHES AND SOCIAL ACTIVITIES FOR ITS MEMBERS. 2) TO ENCOURAGE THE DEVELOPMENT OF SPORT AND RECREATIONAL ACTIVITY WITHIN THE HETTON AND SURROUNDING AREAS AS A MEANS OF IMPROVING BOTH PHYSICAL AND MENTAL HEALTH AND INCREASING SELF-CONFIDENCE. 3) TO PROVIDE A SUPPORTIVE ENVIRONMENT WITH A RANGE OF ACTIVITIES TO FOSTER GOODWILL AND COMMUNITY SPIRIT AND TO WORK WITH OTHERS TO ADVANCE THE EDUCATION OF MEMBERS. 4) TO CO-OPERATE WITH OTHER VOLUNTARY AND STATUTORY AGENCIES IN THE FURTHERANCE OF THE OBJECTIVES. 5) TO PROVIDE AN ENJOYABLE, REWARDING AND POSITIVE ENVIRONMENT FOR ALL MEMBERS.

Activities: junior football

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** HETTON
- Sunderland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£123,320	£148,258	-	-
2024-05-31	£122,951	£139,877	-	-
2023-05-31	£131,878	£113,847	-	-
2022-05-31	£120,520	£106,216	-	-
2021-05-31	£50,800	£37,487	-	-
2020-05-31	£54,521	£49,847	-	-

Trustees

Name	Role	Appointed
Fay Masters		2018-07-14
Karla Turnbull		2020-09-30

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/06/2024** Period start date To **31/05/2025** Period end date

Charity name: **Hetton Juniors Football Club**

Charity registration number: **1042190**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To encourage the developments of football and social activity within the Hetton area
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Football for children aged 5 to 18
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm this to be the case

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Hetton Juniors have made a loss for the year ending 31 st May 2025 £24,938. The club has received £103,644 from subscriptions and £19,676 from small grants, other income includes a family fun day and tournament income, the club paid out £148,258 in expenditure,
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The club holds a small amount in reserves to ensure that the club has a positive cashflow to run successfully for the foreseeable future and for pitch improvement works that are scheduled
Amount of reserves held	Para 1.22	£4,124
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Reference and Administrative details

Charity name	Hetton Juniors Football Club
Other name the charity uses	Hetton Juniors Football Club
Registered charity number	1042190
Charity's principal address	38 Kingfisher Drive Houghton le Spring Durham DH5 0GJ

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	Fay Masters			
2	Karla Turnbull			
3	Chris Hughes			
4				
5				
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

F Masters

Full name(s)

Fay Masters

**Position (eg Secretary,
Chair, etc)**

Treasurer

Date

15/017/26



Hetton Juniors FC

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR END 31/05/2025

	Actual to 31/03/2025
INCOME	
Subs	103,644.14
Team Sponsorship	4,850.00
TOTAL TEAM INCOME	108,494.14
OTHER INCOME	
Grant Income	3,100.00
Tournament & Fun Day Income	9,342.00
Presentation Day Income	240.00
Bank Interest	52.05
Burger Van Income	550.00
Lioness Income	786.75
Fundraising Income	755.00
TOTAL OTHER INCOME	14,825.80
TOTAL INCOME	123,319.94
EXPENDITURE	
Referee	- 9,411.72
DBS Search	- 440.00
Pitch Improvement	- 13,420.00
League Fees	- 11,128.50
Facility Hire	- 54,788.10
Equipment	- 17,654.99
Team Sponsorship Reimbursement	- 6,783.15
GK Coaching	- 1,850.00
Fun Day Expenditure	- 12,645.00
Presentation Day	- 13,250.00
Website Fee	- 329.99
Coaching Courses	- 2,560.00
TOTAL EXPENDITURE	- 148,257.95
NET PROFIT / (LOSS)	- 24,938.01



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Hetton Juniors Football Club

On accounts for the year
ended

31st May 2025

Charity no
(if any)

1042190

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2026.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Vanessa Smith

Date:

13/07/2026

Name:

Vanessa Smith

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

CIPFA

Address:

20 Kingswood Avenue, Newcastle Upon Tyne

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/06/2023 Period start date To 31/05/2024 Period end date

Charity name: Hetton Juniors Football Club

Charity registration number: 1042190

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To encourage the developments of football and social activity within the Hetton area
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Football for children aged 5 to Adults
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm this to be the case

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Hetton Juniors have made a loss for the year ending 31 st May 2024 £16,926. The club has received £95,010 from subscriptions and £27,941 from small grants, other income includes a family fun day and tournament income, the club paid out £139,877 in expenditure,
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The club holds a small amount in reserves to ensure that the club has a positive cashflow to run successfully for the foreseeable future and for pitch improvement works that are scheduled
Amount of reserves held	Para 1.22	£30,366
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Reference and Administrative details

Charity name	Hetton Juniors Football Club
Other name the charity uses	Hetton Juniors Football Club
Registered charity number	1042190
Charity's principal address	38 Kingfisher Drive Houghton le Spring Durham DH5 0GJ

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	Fay Robson			
2	Victoria Gillibrand			
3	Chris Hughes			
4				
5				
6				
7				
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

F Robson

Full name(s)

Fay Robson

Position (eg Secretary,
Chair, etc)

Treasurer

Date

13/07/2012



Hetton Juniors FC - 1042190

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR END 31/05/2024

		Actual to 31/05/2024
INCOME		
Subs		95,009.74
Team Sponsorship		8,798.15
TOTAL TEAM INCOME		103,807.89
OTHER INCOME		
Grant Income		11,200.00
Fun Day Income		7,193.00
Burger Van Income		750.00
TOTAL OTHER INCOME		19,143.00
TOTAL INCOME		122,950.89
EXPENDITURE		
Referee	-	6,900.00
DBS Search	-	170.00
Pitch Improvement	-	22,416.00
League Fees	-	10,018.00
Facility Hire	-	65,987.27
Equipment	-	13,550.72
Team Sponsorship Reimbursement	-	7,585.06
GK Coaching	-	1,080.00
Fun Day Expenditure	-	7,992.67
Website Fee	-	300.00
Coaching Courses	-	1,785.50
TOTAL EXPENDITURE	-	139,876.72
NET PROFIT / (LOSS)	-	16,925.83



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Hetton Juniors Football Club

On accounts for the year
ended

31st May 2024

Charity no
(if any)

1042190

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2024.

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: 25/03/2025

Name:

Paul Dixon

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

CIPFA

Address:

24 Midhurst Close, Moorside, Sunderland
SR3 2QD

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

Accounts



Hetton Juniors FC

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR END 31/05/2023

						Actual to 31/03/2023
<i>Income</i>						
	Subscriptions & Team Contributions				94,842.61	
	Other Income				17,370.00	
	Grant Income				19,665.13	131,877.74
<i>Central Expenditure</i>	League Fees				8,375.00	
	Coaching Expenses (Coaching & Ref Courses/ DBS)				5,450.00	
	Winter Training				38,906.77	
	Hetton School Hire				3,932.00	
	Equipment				4,803.73	
	Pitch Improvement Works				10,368.00	
	Refs				7,275.00	
	Trophies				5,190.00	
	Other (Funday/ Sponsorship Reimbursement)				29,546.18	113,846.68
						18,031.06

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/06/2021 **Period start date** **To** 31/05/2022
Period end date

Charity name: Hetton Juniors Football Club

Charity registration number: 1042190

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To encourage the developments of football and social activity within the Hetton area
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Football for children aged 5 to 18
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm this to be the case

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Hetton Juniors have made a profit for the year ending 31 st May 2022 £14304. The club has received £70,999 from subscriptions and £49,522 from small grants, other income includes a family fun day and tournament income, the club paid out £106,216 in expenditure,
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The club holds a small amount in reserves to ensure that the club has a positive cashflow to run successfully for the foreseeable future and for pitch improvement works that are scheduled
Amount of reserves held	Para 1.22	£37,444
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially	Para 1.24	N/A

in deficit		
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Reference and Administrative details

Charity name	Hetton Juniors Football Club
Other name the charity uses	Hetton Juniors Football Club
Registered charity number	1042190
Charity's principal address	18 Whitby Close Bishop Auckland County Durham DL14 0RU

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	Fay Robson			
2	Victoria Gillibrand			
3	Chris Hughes			
4				
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

F Robson

Full name(s)

Fay Robson

**Position (eg
Secretary, Chair, etc)**

Treasurer

Date

13/07/2012



Hetton Juniors FC

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR END 31/05/2022

Actual to
28/02/2022

Income

Subscriptions	70,998.89	
Other Income	17,698.52	
Grant Income	<u>31,823.00</u>	120,520.41

Team Expenditure

-

Central Expenditure

League Fees	7,081.00	
Coaching Expenses	3,596.24	
Winter Training	25,722.00	
Kitlocker	14,885.55	
Pitch		
Hire	13,578.22	
Equipment	21,851.57	
Refs	5,465.00	
Trophies	5,360.25	
Tournament	1,206.12	
Other	7,470.40	106,216.35

14,304.06



Section A

Independent Examiner's Report

**Report to the
trustees/ members
of**

Charity Name
Hetton Juniors Football Club

**On accounts for the
year ended**

31st May 2022

**Charity
no (if
any)**

1042190

Set out on pages

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

As the charity's trustees, 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 all 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:

- ☐ the accounting records were not kept in accordance with section 130 of the Charities Act; or
- ☐ the accounts did not accord with the accounting records; or
- ☐ the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

13/07/2022

Name:

Paul Dixon

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

CIPFA

Address:

24 Midhurst Close, Moorside, Sunderland

SR3 2QD

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

Hetton Juniors Football Club

England & Wales - Charity number 1042190

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/06/2019 **Period start date** **To** 31/05/2021
Period end date

Charity name: Hetton Juniors Football Club

Charity registration number: 1042190

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To encourage the developments of football and social activity within the Hetton area
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Football for children aged 5 to 18
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm this to be the case

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Hetton Juniors have made a small profit for the year ending 31 st May 2021 £13,314. The club has received £50,800 from subscriptions and small grants and have paid out £37,487 in expenditure,
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The club holds a small amount in reserves to ensure that the club has a positive cashflow to run successfully for the foreseeable future and for pitch improvement works that are scheduled
Amount of reserves held	Para 1.22	£23,140
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any	Para 1.23	N/A

uncertainties about the charity continuing as a going concern		
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Reference and Administrative details

Charity name	Hetton Juniors Football Club
Other name the charity uses	Hetton Juniors Football Club
Registered charity number	1042190
Charity's principal address	18 Whitby Close Bishop Auckland County Durham DL14 0RU

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	Fay Robson			
2	Victoria Gillibrand			
3	Chris Hughes			
4				
5				
6				
7				
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

F Robson

Full name(s)

Fay Robson

**Position (eg
Secretary, Chair, etc)**

Treasurer

Date

13/07/2012



Hetton Juniors FC

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR END 31/05/2021

Income

Subscriptions	32,883.88	
Other Income	8,638.91	
Grant Income	<u>9,277.42</u>	50,800.21

Team Expenditure

610.43

Central Expenditure

League Fees	5,410.00	
Coaching Expenses	620.00	
Winter Training	6,319.50	
Pitch		
Hire	6,052.87	
Equipment	11,581.30	
Refs	1,910.00	
Trophie		
s	554.50	
Tournament	1,263.00	
Other	3,165.00	
Fines	<u>-</u>	36,876.17

13,313.61



Section A

Independent Examiner's Report

**Report to the
trustees/ members
of**

Charity Name
Hetton Juniors Football Club

**On accounts for the
year ended**

31st May 2021

**Charity
no (if
any)**

1042190

Set out on pages

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

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

As the charity's trustees, 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 all 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:

- ☐ the accounting records were not kept in accordance with section 130 of the Charities Act; or
- ☐ the accounts did not accord with the accounting records; or
- ☐ the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

13/07/2022

Name:

Paul Dixon

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

CIPFA

Address:

24 Midhurst Close, Moorside, Sunderland

SR3 2QD

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

