



Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
From 01	06	2021	To 31	08	2022

Section A Reference and administration details

Charity name

Brighouse Juniors AFC

Other names charity is known by

Registered charity number (if any)

1056793

Charity's principal address

C/O Fawcett Cards & Gifts Ltd

25B Commercial Street

Brighouse

Postcode

HD6 1AF

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

Signature(s)		
Full name(s)	DOUGLAS CRAWFORD TAIT	JOHN GILROY
Position (eg Secretary, Chair, etc)	Trustee	TREASURER
Date	5/6/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Brighthouse Juniors AFC

No (if any)
1056753

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/06/2021

To

Period end date
31/08/2022

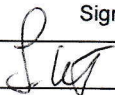
Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Bank Interest	40	-	-	40	-
Donations	2,918	-	-	2,918	-
Facilities Hire	1,718	-	-	1,718	-
Gift Aid	22,374	-	-	22,374	-
Kitchen Sales	7,523	-	-	7,523	-
Subscriptions	88,109	-	-	88,109	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	122,682	-	-	122,682	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	122,682	-	-	122,682	-
A3 Payments					
Accountancy Fees	2,245	-	-	2,245	-
Admin - Printing, Stationery and Postage	1,018	-	-	1,018	-
Bank Charges	101	-	-	101	-
Equipment - Training, Trophies and Kits	23,235	-	-	23,235	-
Facilities Hire External	11,364	-	-	11,364	-
Facilities Maintenance	51,753	-	-	51,753	-
Fees - League, Fines and Referees	7,497	-	-	7,497	-
Insurance	4,414	-	-	4,414	-
Kitchen Expenditure	1,115	-	-	1,115	-
Medical Supplies	1,757	-	-	1,757	-
Miscellaneous Expenditure	2,927	-	-	2,927	-
Rates	639	-	-	639	-
Rent	460	-	-	460	-
Utilities - Gas, Electricity and Water	4,792	-	-	4,792	-
Wages	1,134	-	-	1,134	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	114,451	-	-	114,451	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	114,451	-	-	114,451	-
Net of receipts/(payments)	8,231	-	-	8,231	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	106,677	-	-	106,677	-
Cash funds this year end	114,908	-	-	114,908	-

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	Current Account	13,998	-	-
	Deposit Account	100,910	-	-
		-	-	-
	Total cash funds	114,908	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Premises and Pitches	Unrestricted	219,951	-
	3G Pitch	Unrestricted	128,663	-
	Tractor	Unrestricted	8,475	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
	Sarah Gurox	7/6/23



**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**

Brighouse Juniors AFC

**On accounts for the year
ended**

31st August 2022

**Charity no
(if any)**

1056793

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31st August 2022**

**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:

6/6/23

Name:

JONATHAN GRAHAM

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

FCA

Address:

CHURCHLANDS

CHURCH HILL

THORNER LEEDS.



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FOR ENGLAND AND WALES

Charity Name
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No (if any)
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
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	John Gurox	7/6/23

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.

N/A