



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month 09	Year 2022	To	Day 31	Month 08	Year 2023

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 34 Granny Hall Lane		
	Brighouse		
	West Yorkshire		
Postcode	HD6 2JG		

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.

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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

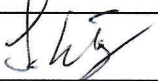
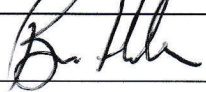
Other optional information

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)	JOHN GURNEY	BEN HOUS
Position (eg Secretary, Chair, etc)	TREASURER / TRUSTEE	TRUSTEE
Date	10/5/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

No (if any)
1056793

Receipts and payments accounts

CC16a

For the period
from

01/09/2022

To

31/08/2023

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					
Bank Interest	1,176	-	-	1,176	-
Donations	2,571	-	-	2,571	-
Facilities Hire	1,890	-	-	1,890	-
Grants	2,500	-	-	2,500	-
Kitchen Sales	8,084	-	-	8,084	-
Social Events	3,935	-	-	3,935	-
Subscriptions	79,840	-	-	79,840	-
Supplier Credits	365	-	-	365	-
Sub total (Gross income for AR)	100,361			100,361	
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total					
Total receipts	100,361			100,361	
A3 Payments					
Admin - Printing, Stationery and Postage	389	-	-	389	-
Bank Charges	136	-	-	136	-
Donations and Gratuity	607	-	-	607	-
Equipment - Training, Trophies and Kits	18,783	-	-	18,783	-
Facilities Hire External	9,141	-	-	9,141	-
Facilities Maintenance	31,845	-	-	31,845	-
Fees - League, Fines and Referees	7,957	-	-	7,957	-
Insurance	3,473	-	-	3,473	-
Medical Supplies	46	-	-	46	-
Miscellaneous Expenditure	956	-	-	956	-
Rates	411	-	-	411	-
Rent	575	-	-	575	-
Social Events	6,473	-	-	6,473	-
Utilities - Gas, Electricity and Water	4,634	-	-	4,634	-
Wages	1,257	-	-	1,257	-
	-	-	-	-	-
Sub total	86,683			86,683	
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total					
Total payments	86,683			86,683	
Net of receipts/(payments)	13,678			13,678	
A5 Transfers between funds					
A6 Cash funds last year end	114,908			114,908	
Cash funds this year end	128,586			128,586	

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	7,591	-	-
	Deposit Account	120,995	-	-
		-	-	-
	Total cash funds	128,586		
	(agree balances with receipts and payments account(s))			

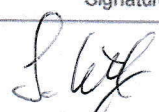

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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)
B4 Assets retained for the charity's own use	Premises and Pitches	Unrestricted	219,951	-
	3G Pitch	Unrestricted	128,663	-
	Tractor	Unrestricted	8,475	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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	10/5/24
	Ben Hadow	10/5/24



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Brighouse Juniors AFC

On accounts for the year
ended

31st August 2023

Charity no
(if any) 1056703

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 31 August 2023.

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 (~~other than that disclosed below~~) 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:

JG

Date:

7/5/24

Name:

Jonathan Graham

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

FCA - ICAEW - 8309413

Address:

Churchlands
Church Hill
Thorncliffe, Leeds

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.

N/A