



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Brighouse Juniors AFC

On accounts for the year  
ended

31/08/2024

Charity no  
(if any)

1056703

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 / 08 / 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 (~~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:

Date:

07/02/2026

Name:

Daniel Oxspring

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

Chartered Institute of Management Accountants - ACMA

Address:

21 Mossley Place

S36 6FH

**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



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the Period

From 01/09/2023 – 31/08/2024

Charity name: Brighthouse Juniors AFC

Charity registration number: 1056793

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To encourage the development of football skills in boys and girls aged between 5 and 18, so that each player recognises their full potential.</p> <p>To play within the spirit of the game, maintaining a high standard of sportsmanship, both on and off the pitch.</p> <p>To establish and maintain a high standard of club facilities.</p> <p>To encourage active participation of parents/guardians to achieve these objectives.</p>
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	<p>To administer the leases and assets of the club.</p> <p>To ensure that the club is run within the legal constraints and articles of the Child Protection Act.</p> <p>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.</p> <p>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.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Charities Legislation requires the Trustees to prepare accounts for each financial year which gives a true and fair view of the financial position of the club, and of the surplus or deficit of the club for the reporting period. In preparing those accounts, the Trustees are required to: -</p> <p>Select suitable accounting policies and then apply them consistently.</p> <p>Make judgements and estimates that are reasonable.</p> <p>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.</p> <p>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.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
	Para 1.38	

## SECRET

Policy on grant making		
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	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.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	15% increase in reserves from prior fiscal year driven by sustained levels of subscriptions which remains the main source of income combined with a cost control focus in a challenging cost of living environment.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The anticipated reinvested required when the dilapidation of facilities materialises will mean significant sums of cash will be expensed in a short period of time. The trustees are mindful of putting the club in a strong position to invest in developing our facilities when the opportunities arise.
Amount of reserves held	Para 1.22	n/a
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

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Chair with Trustees and wider committee members.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are volunteers elected by a vote of existing committee members. The Board of Trustees recruit Trustees to ensure the board has the effective skills to benefit the members. Trustees are committed to ensuring the new Trustees are given the necessary support to understand the expectations of the role and their responsibilities.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Brighouse Juniors AFC
Other name the charity uses	
Registered charity number	1056793
Charity's principal address	Brighouse Juniors AFC Broad Oak Park Hove Edge Brighouse HD6 2PE

• 7

**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	Darren Anthony Wiggins	Chair	30/09/2019 – Present	Yes
2	Richard Alan Hill	Trustee	12/03/2011 – Present	Yes
3	Doug Tait	Trustee	12/03/2011 – Present	Yes
4	Benjamin James Holden	Trustee	30/09/2019 – Present	Yes

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]



**Funds held as custodian trustees on behalf of others**

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

**Additional information (optional)****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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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

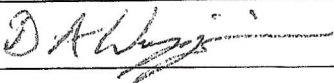

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**Declarations**

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Darren Wiggins	Richard Hill
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Position (eg Secretary,  
Chair, etc)

Chair	Trustee
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Date

20/1/2026
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Brighthouse Juniors AFC

1056793

## Receipts and payments accounts

CC16a

For the period  
from

01/09/2023

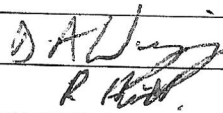

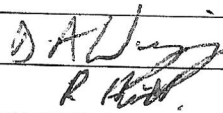

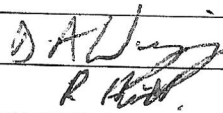

To

31/08/2024

### 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 £
<b>A1 Receipts</b>				
Bank Interest	5,621	-	-	5,621
Donations	5,147	-	-	5,147
Fundraising, Sponsorship & Donations	4,026	-	-	4,026
Gift Aid	14,568	-	-	14,568
Grants	1,125	-	-	1,125
Kitchen Sales	7,912	-	-	7,912
Subscriptions	82,601	-	-	82,601
<b>Sub total</b> (Gross income for AR)	121,000	-	-	121,000
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	121,000	-	-	121,000
<b>A3 Payments</b>				
Admin	2,476	-	-	2,476
Bank Charges	100	-	-	100
Equipment	5,816	-	-	5,816
External Training	6,188	-	-	6,188
Fees - Leagues, Fines & Referees	13,897	-	-	13,897
Insurance	3,682	-	-	3,682
Kit	14,115	-	-	14,115
Maintenance	33,971	-	-	33,971
Managers Expenses	2,925	-	-	2,925
Medical Supplies	279	-	-	279
Miscellaneous	2,462	-	-	2,462
Premise	899	-	-	899
Presentation	1,785	-	-	1,785
Social Event	5,528	-	-	5,528
Tournament/Cup Entry	430	-	-	430
Utilities	7,498	-	-	7,498
<b>Sub total</b>	102,052	-	-	102,052
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	102,052	-	-	102,052
<b>Net of receipts/(payments)</b>	18,948	-	-	18,948
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	128,586	-	-	128,586
<b>Cash funds this year end</b>	147,534	-	-	147,534

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £																														
<b>B1 Cash funds</b>	<table border="1"> <tr> <td>Current Account *****48</td> <td>27,518</td> <td>-</td> </tr> <tr> <td>Current Account *****29</td> <td>16</td> <td>-</td> </tr> <tr> <td>Savings Account *****52</td> <td>120,000</td> <td>-</td> </tr> <tr> <td><b>Total cash funds</b></td> <td><b>147,534</b></td> <td><b>-</b></td> </tr> </table> <p>(agree balances with receipts and payments account(s))</p>	Current Account *****48	27,518	-	Current Account *****29	16	-	Savings Account *****52	120,000	-	<b>Total cash funds</b>	<b>147,534</b>	<b>-</b>																				
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<b>B2 Other monetary assets</b>	<table border="1"> <tr><td></td><td>-</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td></tr> </table>		-	-		-	-		-	-		-	-		-	-		-	-		-	-											
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<b>B3 Investment assets</b>	<table border="1"> <tr><td></td><td></td><td>-</td></tr> <tr><td></td><td></td><td>-</td></tr> <tr><td></td><td></td><td>-</td></tr> <tr><td></td><td></td><td>-</td></tr> <tr><td></td><td></td><td>-</td></tr> </table>			-			-			-			-			-																	
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<b>B4 Assets retained for the charity's own use</b>	<table border="1"> <tr> <td>Details</td> <td>Fund to which asset belongs</td> <td>Cost (optional)</td> </tr> <tr> <td>Premises &amp; Pitches</td> <td>Unrestricted</td> <td>219,951</td> </tr> <tr> <td>3G Pitches</td> <td>Unrestricted</td> <td>128,663</td> </tr> <tr> <td>Tractor</td> <td>Unrestricted</td> <td>14,000</td> </tr> <tr> <td>Other Fixed Assets</td> <td>Unrestricted</td> <td>6,790</td> </tr> <tr><td></td><td></td><td>-</td></tr> <tr><td></td><td></td><td>-</td></tr> <tr><td></td><td></td><td>-</td></tr> <tr><td></td><td></td><td>-</td></tr> <tr><td></td><td></td><td>-</td></tr> </table>	Details	Fund to which asset belongs	Cost (optional)	Premises & Pitches	Unrestricted	219,951	3G Pitches	Unrestricted	128,663	Tractor	Unrestricted	14,000	Other Fixed Assets	Unrestricted	6,790			-			-			-			-			-		
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<b>B5 Liabilities</b>	<table border="1"> <tr> <td>Details</td> <td>Fund to which liability relates</td> <td>Amount due (optional)</td> </tr> <tr><td></td><td></td><td>-</td></tr> <tr><td></td><td></td><td>-</td></tr> <tr><td></td><td></td><td>-</td></tr> <tr><td></td><td></td><td>-</td></tr> <tr><td></td><td></td><td>-</td></tr> </table>	Details	Fund to which liability relates	Amount due (optional)			-			-			-			-			-														
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Signed by one or two trustees on behalf of all the trustees		Date of approval																															
<table border="1"> <tr> <td>Signature</td> <td>Print Name</td> </tr> <tr> <td></td> <td>Darren Wiggins (Chair)</td> </tr> <tr> <td></td> <td>Richard Hill (Trustees)</td> </tr> </table>		Signature	Print Name		Darren Wiggins (Chair)		Richard Hill (Trustees)	<table border="1"> <tr> <td>Date of approval</td> </tr> <tr> <td>20/1/2020</td> </tr> <tr> <td>20 - 1.2020</td> </tr> </table>		Date of approval	20/1/2020	20 - 1.2020																					
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