

GODMANCHESTER FOOTBALL AND SPORTS ASSOCIATION TRUST

England & Wales · Charity number 1064647

Details

Status Registered

Legal form Other

Registered 1997-10-01

Register [View on the Charity Commission register](#)

Contact

Address 25 Silver Street
Godmanchester
Huntingdon
PE29 2HR

Phone 07793490899

Email MICHAELWESTCOTTRUDD@GMAIL.COM

Activities

Objects: (A) THE ORGANISATION OR PROVISION OF FACILITIES WHICH WILL ENABLE AND ENCOURAGE PUPILS OF SCHOOLS AND UNIVERSITIES AND COLLEGES IN ANY PART OF THE UNITED KINGDOM TO PLAY FOOTBALL OR TO PLAY OTHER GAMES OR SPORTS AND THEREBY ASSIST IN ENSURING THAT DUE ATTENTION IS GIVEN TO THE PHYSICAL EDUCATION AND DEVELOPMENT OF SUCH PUPILS AS WELL AS AS TO THE DEVELOPMENT OF THEIR MINDS AND WITH A VIEW TO FURTHERING THIS OBJECT: (1) TO PROVIDE OR ASSIST IN THE PROVISION OF FOOTBALL PITCHES AND THE PLAYING SURFACES OR GAMES OR SPORTS EQUIPMENT OF EVERY KIND FOR THE USE OF SUCH PUPILS AS AFORESAID; (11) TO PROVIDE OR ASSIST IN THE PROVISION OF COURSES LECTURES DEMONSTRATIONS AND COACHING FOR PUPILS OF SCHOOLS UNIVERSITIES AND COLLEGES IN ANY PART OF THE UNITED KINGDOM AND FOR TEACHERS WHO ORGANISE OR SUPERVISE FOOTBALL OR THE COACHING THEREOF OR THE PLAYING OR COACHING OF OTHER GAMES OR SPORTS AT SUCH SCHOOLS UNIVERSITIES AND COLLEGES AFORESAID; (111) TO PROVIDE OR ASSIST IN THE PROMOTION OR PROVISION OF TRAINING COLLEGES FOR THE PURPOSE OF TRAINING TEACHERS IN THE COACHING OF FOOTBALL OR OTHER GAMES OR SPORTS AT SUCH SCHOOLS UNIVERSITIES AND COLLEGES AFORESAID AND TO OFFER SCHOLARSHIPS TO ENABLE TEACHERS TO UNDERGO SUCH TRAINING; (1V) TO PROVIDE OR ASSIST IN THE PROMOTION OR PROVISION OF STUDY AND RESEARCH FACILITIES FOR THE PURPOSE OF PROVIDING TEACHERS WHO ORGANISE OR SUPERVISE FOOTBALL MATCHES OR THE COACHING THEREOF OR THE PLAYING OR COACHING OF OTHER GAMES OR SPORTS AT SUCH SCHOOLS UNIVERSITIES AND COLLEGES AS AFORESAID WITH AN OPPORTUNITY OF STUDYING AND RESEARCHING COACHING METHODS AND SPORTS MEDICINE AND PSYCHOLOGY AND TO OFFER SCHOLARSHIPS TO ENABLE TEACHERS TO PROCURE AND DEVELOP SUCH STUDY AND RESEARCH FACILITIES; (V) TO LAY OUT MANAGE EQUIP REPAIR AND MAINTAIN OR ASSIST IN THE LAYING OUT MANAGEMENT EQUIPMENT REPAIR AND MAINTENANCE OF OUTDOOR AND INDOOR FACILITIES (WHETHER VESTED IN THE TRUSTEES OR NOT) TO BE USED IN CONNECTION WITH FOOTBALL OR THE TEACHING AND COACHING THEREOF OR THE PLAYING AND TEACHING AND COACHING OF OTHER SPORTS OR GAMES BY SUCH PUPILS AS AFORESAID; (B) THE ORGANISATION OR PROVISION OF FACILITIES FOR PHYSICAL RECREATION IN THE INTEREST OF SOCIAL WELFARE IN ANY PART OF THE UNITED KINGDOM (WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE BOYS AND GIRLS FOR WHOM THE SAME ARE PROVIDED) FOR BOYS AND GIRLS WHO BY REASON OF THEIR YOUTH OR SOCIAL AND ECONOMIC CIRCUMSTANCES HAVE NEED OF SUCH FACILITIES (C) THE GENERAL PURPOSES OF SUCH CHARITABLE BODIES OR FOR SUCH OTHER PURPOSES AS SHALL BE EXCLUSIVELY CHARITABLE AS THE TRUSTEES MAY FROM TIME TO TIME DECIDE PROVIDED THAT NOTHING CONTAINED IN THIS DEED SHALL AUTHORISE THE TRUSTEES TO PAY OR APPLY OR CAUSE TO BE PAID OR APPLIED ANY APRT OF THE INCOME OR CAPITAL OF THE TRUST FUND TO OR FOR THE BENEFIT OF ANY OBJECTS OR PURPOSES AS AFORESAID SAVE THOSE ACCEPTED AS CHARITABLE BY THE LAW OF ENGLAND AND WALES.

Activities: To provide sporting and recreational facilities to the inhabitants of the Borough of Godmanchester

Classification

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

Geography

- **Area of benefit:** THE UNITED KINGDOM
- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£96,620	£97,245	-	-
2024-03-31	£0	£0	-	-
2023-03-31	£55,747	£55,747	-	-
2022-03-31	£165,000	£165,669	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
KARL HURST		2012-12-04
KEITH GABB		
MR MIKE WESTCOTT RUDD MA (CANTAB)		

GODMANCHESTER FOOTBALL AND SPORTS ASSOCIATION TRUST

England & Wales - Charity number 1064647

Accounts

GODMANCHESTER FOOTBALL AND SPORTS ASSOCIATION TRUST
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025
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TRUSTEES: M Westcott-Rudd
K Gabb
K Hurst

PRINCIPAL OFFICE: 25 Silver Street
Godmanchester
Huntingdon
Cambs
PE29 2HR

CHARITY NUMBER: 1064647

INDEPENDENT EXAMINER: Ian Shipley FCCA
For and on behalf of;
Prentis & Co LLP
Chartered Accountants
& Independent Examiners
115c Milton Road
Cambridge
CB4 1XE

BANKERS: Cashplus Bank
6th Floor
One London Wall
London
EC27 5EB

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

TRUSTEES ANNUAL REPORT

The Trustees present their annual report for the Godmanchester Football and Sports Association Trust (the Trust) for the year ended 31st March 2025.

The financial statements comply with the Charities Act 2011 and the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), as modified by the exemptions for small charities provided in Update Bulletin 1.

OBJECTIVES, ACTIVITIES AND PUBLIC BENEFIT

The objectives of the Trust are to provide and organise facilities which will enable and encourage pupils and students (and by extension other members of the public) to play football or other games and sports and so assist in ensuring that due attention is given to the physical education and development of such pupils.

The Trust has secured a long term lease over football fields for the purpose of fulfilling its objectives.

The Trustees confirm that they have referred to the guidance issued by the Charities Commission on public benefit when reviewing the Trust's aims and future plans.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Trust is an unincorporated charity governed by a Trust Deed.

The Trustees are responsible for the overall management and control of the Trust and meet regularly to achieve this.

New Trustees are invited on the board from time to time when appropriate skill gaps are identified or vacancies need filling. New Trustees are appropriately briefed on their responsibilities and directed to the necessary literature and guidance required to fulfil their roles.

ACHIEVEMENTS AND PERFORMANCE

During the year the Trust successfully secured funding from Huntingdonshire District Council for the improvements of existing facilities of the football club building and access. The grants received have been passed over to the club in full.

The Trustees signed a lease that runs from 20th June 2002 for 99 years at a peppercorn rent.

FINANCIAL REVIEW

The Trust received grant income from Huntingdonshire District Council of £82,520 (2024: £Nil) which has been put towards the costs of the Godmanchester Rovers FC. The Trust also received bequests of £14,100 (2024: £Nil) during the year. It expended £96,484 (2024: £Nil) on repairing and improving the Godmanchester Football Club buildings. It also incurred administration costs of £761.

RESERVES POLICY

It is the policy of the Trust to hold sufficient reserves to meet its objectives in the medium term. To date as the Trust has engaged in little financial activity no reserves had been considered necessary. In the medium term the Trustees would like to build up a reserve to assist with repairs and improvements not covered by externally sourced grants. The Trustees considered a level of £10,000 to be desirable in the medium term.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

TRUSTEES ANNUAL REPORT/continued

STATEMENT OF TRUSTEES RESPONSIBILITIES

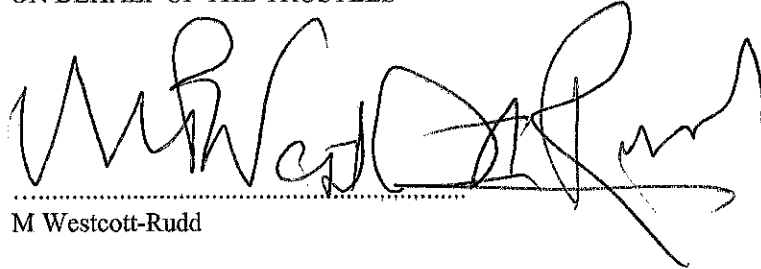
The Trustees are required by charity law to prepare financial statements for each year which give a true and fair view of the state of affairs of Trust and of the surplus or deficit of Trust for that year. In preparing those financial statements, the Trustees are required to:-

- (a) Select suitable accounting policies and then apply them consistently;
- (b) Make judgements and estimates that are reasonable and prudent;
- (c) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Trust will continue in operation;
- (d) State whether the policies adopted are in accordance with the Charities Act 2011 and with applicable accounting standards and Statements of Recommended Practice, subject to any material departure disclosed and explained in the financial statements;
- (e) Observe the methods and principals of the Charities SORP.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Trust and to ensure that the financial statements comply with the Charities Act.

The Trustees are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE TRUSTEES



M Westcott-Rudd

Date 16/2/2026

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GODMANCHESTER FOOTBALL AND SPORTS ASSOCIATION

I report to the Trustees on my examination of the accounts of the Trust for the year ended 31st March 2025.

RESPONSIBILITIES AND BASIS OF REPORT

As 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").

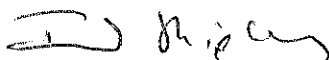
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINERS STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and the contents 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.



IAN SHIPLEY FCCA
FOR AND ON BEHALF OF:
PRENTIS & CO LLP.
CHARTERED ACCOUNTANTS &
INDEPENDENT EXAMINERS

115c Milton Road
Cambridge
CB4 1XE

17th February 2026.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

STATEMENT OF FINANCIAL ACTIVITIES

	Notes	2025 £	2024 £
INCOME			
Charitable activities:			
Grants received	2	82,520	-
Bequests received	3	14,100	-
TOTAL INCOME		<u>96,620</u>	<u>-</u>
EXPENDITURE:			
Charitable activities	4	97,245	-
TOTAL EXPENDITURE		<u>97,245</u>	<u>-</u>
NET EXPENDITURE FOR THE YEAR		(625)	-
RECONCILIATION OF FUNDS			
Total fund balance brought forward		(1,416)	(1,416)
Total fund balance carried forward		<u>(2,041)</u>	<u>(1,416)</u>

The Statement of Financial Activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 6 to 7 form part of these financial statements.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

BALANCE SHEET

	Notes	2025		2024	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		-		-	
TOTAL CURRENT ASSETS		<u>-</u>		<u>-</u>	
LIABILITIES					
Creditors: Amounts falling due within one year	5	<u>2,041</u>		<u>1,416</u>	
NET CURRENT LIABILITIES			<u>(2,041)</u>		<u>(1,416)</u>
TOTAL NET LIABILITIES			<u>(2,041)</u>		<u>(1,416)</u>
THE FUNDS OF THE CHARITY					
Unrestricted income funds	6		<u>(2,041)</u>		<u>(1,416)</u>
TOTAL CHARITY FUNDS			<u>(2,041)</u>		<u>(1,416)</u>

The financial statements were approved by the Trustees on

16/2/2026

.....
M Westcott-Rudd

The notes on pages 6 to 7 form part of these financial statements.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

(a) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these financial statements. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The Trustees consider there are no material uncertainties about the Trust's ability to continue as a going concern.

(b) STATEMENT OF CASH FLOWS

The Trustees have opted to take advantage of the amendment to Charities SORP FRS 102, where only larger charities are required to prepare a Statement of Cash Flow.

(c) INCOME

Income represents the amount derived from the Trust's ordinary activities. Income is recognised in the period in which the Trust is entitled to receipt and the amount can be measured with reasonable certainty.

(d) EXPENDITURE

All expenditure is accounted for on an accruals basis.

Charitable expenditure comprises those costs incurred by the Trust in the delivery of its activities and service to beneficiaries. Governance costs include costs associated with meeting the constitutional and statutory requirements of the Trust and are part of the Trust's activities. Expenditure is allocated to expense headings on a direct costs basis.

2.	GRANTS	2025	2024
		£	£
	Huntingdonshire District Council	82,520	-
		<hr/>	<hr/>
3.	BEQUESTS	2025	2024
		£	£
	Peter Hodson	14,100	-
		<hr/>	<hr/>
4.	EXPENDITURE	2025	2024
		£	£
	Direct charitable expenditure:		
	Repairs and improvements	96,484	-
	Support and governance:		
	Independent Examiners fee	625	-
	Bank charges	136	-
		<hr/>	<hr/>
		97,245	-
		<hr/>	<hr/>

Expenditure on improvements has been treated as an expense as it is connected to a club house that the Trust does not own or have legal title on.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

NOTES TO THE FINANCIAL STATEMENTS

5.	CREDITORS		2025	2024
			£	£
	Accruals		625	600
	Other creditors		1,416	749
	Bank overdraft		-	67
			<u>2,041</u>	<u>1,416</u>

6.	ACCUMULATED FUNDS	Balance at		Balance at
		1st April		31st March
		2024	Income	2025
		£	£	£
	Unrestricted funds	<u>(1,416)</u>	<u>96,620</u>	<u>(97,245)</u>
				<u>(2,041)</u>

7. RELATED PARTY TRANSACTIONS

There are no related party transactions during the year and no trustees expenses have been reimbursed.

GODMANCHESTER FOOTBALL AND SPORTS ASSOCIATION TRUST

England & Wales - Charity number 1064647

Accounts

**Godmanchester Football
and Sport Association
Trust**

GODMANCHESTER FOOTBALL AND SPORTS ASSOCIATION TRUST
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2023
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K Gabb
K Hurst

PRINCIPAL OFFICE: 25 Silver Street
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Cambs
PE29 2HR

CHARITY NUMBER: 1064647

INDEPENDENT EXAMINER: Ian Shipley FCCA
For and on behalf of:
Prentis & Co LLP
Chartered Accountants
& Independent Examiners
115c Milton Road
Cambridge
CB4 1XE

BANKERS: Cashplus Bank
6th Floor
One London Wall
London
EC27 5EB

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2023

TRUSTEES ANNUAL REPORT

The Trustees present their annual report for the Godmanchester Football and Sports Association Trust (the Trust) for the year ended 31st March 2023.

The financial statements comply with the Charities Act 2011 and the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), as modified by the exemptions for small charities provided in Update Bulletin 1.

OBJECTIVES, ACTIVITIES AND PUBLIC BENEFIT

The objectives of the Trust are to provide and organise facilities which will enable and encourage pupils and students (and by extension other members of the public) to play football or other games and sports and so assist in ensuring that due attention is given to the physical education and development of such pupils.

The Trust has secured a long term lease over football fields for the purpose of fulfilling its objectives.

The Trustees confirm that they have referred to the guidance issued by the Charities Commission on public benefit when reviewing the Trust's aims and future plans.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Trust is an unincorporated charity governed by a Trust Deed.

The Trustees are responsible for the overall management and control of the Trust and meet regularly to achieve this.

New Trustees are invited on the board from time to time when appropriate skill gaps are identified or vacancies need filling. New Trustees are appropriately briefed on their responsibilities and directed to the necessary literature and guidance required to fulfil their roles.

ACHIEVEMENTS AND PERFORMANCE

During the year the Trust successfully secured funding from Cambridgeshire County Council for the improvements of existing facilities of the football club building and access. This work was successfully completed during the year.

The Trustees signed a lease that runs from 20th June 2002 for 99 years at a peppercorn rent.

FINANCIAL REVIEW

The Trust received grant income of £55,000 (2022: £165,000) during the year. It expended £55,000 (2022: £165,000) on repairing and improving the Godmanchester Football Club buildings. It also incurred administration costs of £747, which was also the deficit for the year.

RESERVES POLICY

It is the policy of the Trust to hold sufficient reserves to meet its objectives in the medium term. To date as the Trust has engaged in little financial activity no reserves had been considered necessary. In the medium term the Trustees would like to build up a reserve to assist with repairs and improvements not covered by externally sourced grants. The Trustees considered a level of £10,000 to be desirable in the medium term.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2023

TRUSTEES ANNUAL REPORT/continued

STATEMENT OF TRUSTEES RESPONSIBILITIES

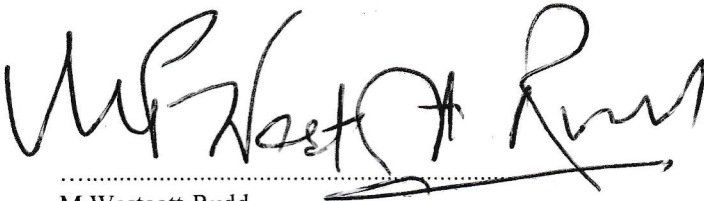
The Trustees are required by charity law to prepare financial statements for each year which give a true and fair view of the state of affairs of Trust and of the surplus or deficit of Trust for that year. In preparing those financial statements, the Trustees are required to:-

- (a) Select suitable accounting policies and then apply them consistently;
- (b) Make judgements and estimates that are reasonable and prudent;
- (c) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Trust will continue in operation;
- (d) State whether the policies adopted are in accordance with the Charities Act 2011 and with applicable accounting standards and Statements of Recommended Practice, subject to any material departure disclosed and explained in the financial statements;
- (e) Observe the methods and principals of the Charities SORP.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Trust and to ensure that the financial statements comply with the Charities Act.

The Trustees are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE TRUSTEES



M Westcott-Rudd

Date 14/04/2024

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GODMANCHESTER FOOTBALL AND SPORTS ASSOCIATION

I report to the Trustees on my examination of the accounts of the Trust for the year ended 31st March 2023.

RESPONSIBILITIES AND BASIS OF REPORT

As 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 all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINERS STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and the contents 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.



IAN SHIPLEY FCCA
FOR AND ON BEHALF OF:
PRENTIS & CO LLP.
CHARTERED ACCOUNTANTS &
INDEPENDENT EXAMINERS

115c Milton Road
Cambridge
CB4 1XE

115 May 2024

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2023

STATEMENT OF FINANCIAL ACTIVITIES

	Notes	2023 £	2022 £
INCOME			
Charitable activities:			
Grants received	2	55,000	165,000
TOTAL INCOME		<u>55,000</u>	<u>165,000</u>
EXPENDITURE:			
Charitable activities	3	55,747	165,669
TOTAL EXPENDITURE		<u>55,747</u>	<u>165,669</u>
NET EXPENDITURE FOR THE YEAR		(747)	(669)
RECONCILIATION OF FUNDS			
Total fund balance brought forward		(669)	-
Total fund balance carried forward		<u>(1,416)</u>	<u>(669)</u>

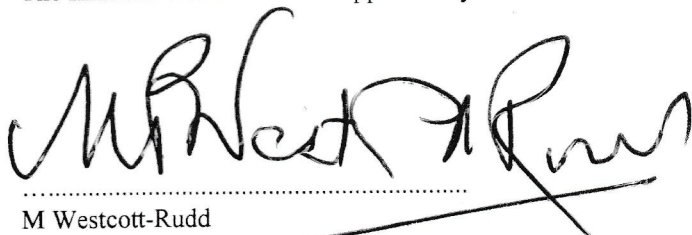
The Statement of Financial Activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 6 to 7 form part of these financial statements.

GODMANCHESTER FOOTBALL AND SPORTS ASSOCIATION TRUST
 FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2023
 BALANCE SHEET

	Notes	2023		2022	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		-		11	
TOTAL CURRENT ASSETS		<u>-</u>		<u>11</u>	
LIABILITIES					
Creditors: Amounts falling due within one year	4	<u>1,416</u>		<u>680</u>	
NET CURRENT LIABILITIES			(1,416)		(669)
TOTAL NET LIABILITIES			<u>(1,416)</u>		<u>(669)</u>
THE FUNDS OF THE CHARITY					
Unrestricted income funds	5		(1,416)		(669)
TOTAL CHARITY FUNDS			<u>(1,416)</u>		<u>(669)</u>

The financial statements were approved by the Trustees on


 M Westcott-Rudd

The notes on pages 6 to 7 form part of these financial statements.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2023

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

(a) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these financial statements. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The Trustees consider there are no material uncertainties about the Trust's ability to continue as a going concern.

(b) STATEMENT OF CASH FLOWS

The Trustees have opted to take advantage of the amendment to Charities SORP FRS 102, where only larger charities are required to prepare a Statement of Cash Flow.

(c) INCOME

Income represents the amount derived from the Trust's ordinary activities. Income is recognised in the period in which the Trust is entitled to receipt and the amount can be measured with reasonable certainty.

(d) EXPENDITURE

All expenditure is accounted for on an accruals basis.

Charitable expenditure comprises those costs incurred by the Trust in the delivery of its activities and service to beneficiaries. Governance costs include costs associated with meeting the constitutional and statutory requirements of the Trust and are part of the Trust's activities. Expenditure is allocated to expense headings on a direct costs basis.

2.	GRANTS	2023	2022
		£	£
	Cambridgeshire County Council	55,000	165,000
		<u> </u>	<u> </u>
3.	EXPENDITURE	2023	2022
		£	£
	Direct charitable expenditure:		
	Repairs and improvements	55,000	165,000
	Support and governance:		
	Independent Examiners fee	600	600
	Bank charges	147	69
		<u>55,747</u>	<u>165,669</u>

Expenditure on improvements has been treated as an expense as it is connected to a club house that the Trust does not own or have legal title on.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2023

NOTES TO THE FINANCIAL STATEMENTS

4.	CREDITORS		2023	2022
			£	£
	Accruals		600	600
	Other creditors		749	80
	Bank overdraft		67	-
			<u>1,416</u>	<u>680</u>

5.	ACCUMULATED FUNDS	Balance at		Balance at
		1st April		31st March
		2022	Income	Expenditure
		£	£	£
	Unrestricted funds	<u>(669)</u>	<u>55,000</u>	<u>(55,747)</u>
				<u>(1,416)</u>

6. RELATED PARTY TRANSACTIONS

There are no related party transactions during the year and no trustees expenses have been reimbursed.

GODMANCHESTER FOOTBALL AND SPORTS ASSOCIATION TRUST

England & Wales - Charity number 1064647

Accounts

GODMANCHESTER FOOTBALL AND SPORTS ASSOCIATION TRUST
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022
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K Gabb
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PRINCIPAL OFFICE: 25 Silver Street
Godmanchester
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PE29 2HR

CHARITY NUMBER: 1064647

INDEPENDENT EXAMINER: Ian Shipley FCCA
For and on behalf of:
Prentis & Co LLP
Chartered Accountants
& Independent Examiners
115c Milton Road
Cambridge
CB4 1XE

BANKERS: Cashplus Bank
6th Floor
One London Wall
London
EC27 5EB

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022

TRUSTEES ANNUAL REPORT

The Trustees present their annual report for the Godmanchester Football and Sports Association Trust (the Trust) for the year ended 31st March 2022.

The financial statements comply with the Charities Act 2011 and the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), as modified by the exemptions for small charities provided in Update Bulletin 1.

OBJECTIVES, ACTIVITIES AND PUBLIC BENEFIT

The objectives of the Trust are to provide and organise facilities which will enable and encourage pupils and students (and by extension other members of the public) to play football or other games and sports and so assist in ensuring that due attention is given to the physical education and development of such pupils.

The Trust has secured a long term lease over football fields for the purpose of fulfilling its objectives.

The Trustees confirm that they have referred to the guidance issued by the Charities Commission on public benefit when reviewing the Trust's aims and future plans.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Trust is an unincorporated charity governed by a Trust Deed.

The Trustees are responsible for the overall management and control of the Trust and meet regularly to achieve this.

New Trustees are invited on the board from time to time when appropriate skill gaps are identified or vacancies need filling. New Trustees are appropriately briefed on their responsibilities and directed to the necessary literature and guidance required to fulfil their roles.

ACHIEVEMENTS AND PERFORMANCE

During the year the Trust successfully secured funding from Cambridgeshire County Council for the improvements of existing facilities of the football club building and access. This work was successfully completed during the year.

The Trustees signed a lease that runs from 20th June 2002 for 99 years at a peppercorn rent.

FINANCIAL REVIEW

The Trust received grant income of £165,000 during the year. It expended £165,000 on repairing and improving the Godmanchester Football Club buildings. It also incurred administration costs of £669, which was also the deficit for the year.

The previous year the Trust was dormant.

RESERVES POLICY

It is the policy of the Trust to hold sufficient reserves to meet its objectives in the medium term. To date as the Trust has engaged in little financial activity no reserves had been considered necessary. In the medium term the Trustees would like to build up a reserve to assist with repairs and improvements not covered by externally sourced grants. The Trustees considered a level of £10,000 to be desirable in the medium term.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022

TRUSTEES ANNUAL REPORT/continued

STATEMENT OF TRUSTEES RESPONSIBILITIES

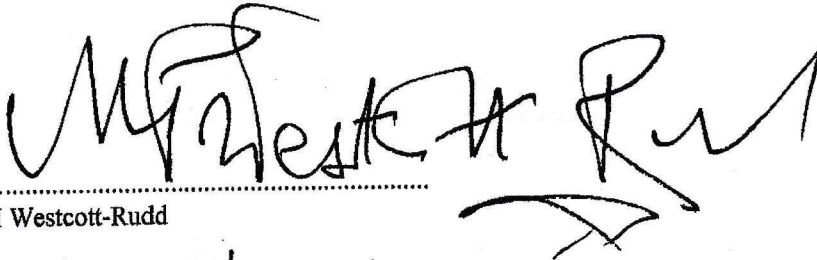
The Trustees are required by charity law to prepare financial statements for each year which give a true and fair view of the state of affairs of Trust and of the surplus or deficit of Trust for that year. In preparing those financial statements, the Trustees are required to:-

- (a) Select suitable accounting policies and then apply them consistently;
- (b) Make judgements and estimates that are reasonable and prudent;
- (c) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Trust will continue in operation;
- (d) State whether the policies adopted are in accordance with the Charities Act 2011 and with applicable accounting standards and Statements of Recommended Practice, subject to any material departure disclosed and explained in the financial statements;
- (e) Observe the methods and principals of the Charities SORP.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Trust and to ensure that the financial statements comply with the Charities Act.

The Trustees are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE TRUSTEES


.....
M Westcott-Rudd

Date 27/1/2022

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GODMANCHESTER FOOTBALL AND SPORTS ASSOCIATION

I report to the Trustees on my examination of the accounts of the Trust for the year ended 31st March 2022.

RESPONSIBILITIES AND BASIS OF REPORT

As 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").

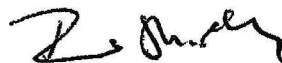
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINERS STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and the contents 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.



IAN SHIPLEY FCCA
FOR AND ON BEHALF OF:
PRENTIS & CO LLP.
CHARTERED ACCOUNTANTS &
INDEPENDENT EXAMINERS

115c Milton Road
Cambridge
CB4 1XE

6th February 2023

GODMANCHESTER FOOTBALL AND SPORTS ASSOCIATION TRUST
 FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022
 STATEMENT OF FINANCIAL ACTIVITIES

	Notes	2022 £	2021 £
INCOME			
Charitable activities:			
Grants received	2	165,000	-
TOTAL INCOME		<u>165,000</u>	<u>-</u>
EXPENDITURE:			
Charitable activities	3	165,669	-
TOTAL EXPENDITURE		<u>165,669</u>	<u>-</u>
NET EXPENDITURE FOR THE YEAR		<u>(669)</u>	<u>-</u>
RECONCILIATION OF FUNDS			
Total fund balance brought forward		-	-
Total fund balance carried forward		<u>(669)</u>	<u>-</u>

The Statement of Financial Activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

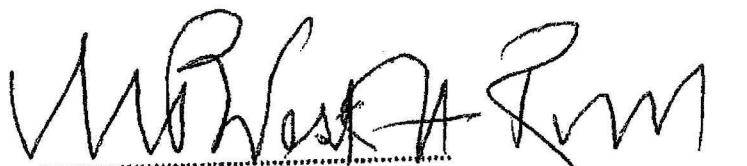
The notes on pages 6 to 7 form part of these financial statements.

GODMANCHESTER FOOTBALL AND SPORTS ASSOCIATION TRUST
 FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022

BALANCE SHEET

	Notes	2022 £	£	2021 £	£
CURRENT ASSETS					
Cash at bank and in hand		11		-	
TOTAL CURRENT ASSETS		<u>11</u>		<u>-</u>	
LIABILITIES					
Creditors: Amounts falling due within one year	4	<u>680</u>		<u>-</u>	
NET CURRENT LIABILITIES			(669)		-
TOTAL NET LIABILITIES			<u>(669)</u>		<u>-</u>
THE FUNDS OF THE CHARITY					
Unrestricted income funds	5		(669)		-
TOTAL CHARITY FUNDS			<u>(669)</u>		<u>-</u>

The financial statements were approved by the Trustees on


 M Westcott-Rudd

- 6 FEB 2023

The notes on pages 6 to 7 form part of these financial statements.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

(a) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these financial statements. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The Trustees consider there are no material uncertainties about the Trust's ability to continue as a going concern.

(b) STATEMENT OF CASH FLOWS

The Trustees have opted to take advantage of the amendment to Charities SORP FRS 102, where only larger charities are required to prepare a Statement of Cash Flow.

(c) INCOME

Income represents the amount derived from the Trust's ordinary activities. Income is recognised in the period in which the Trust is entitled to receipt and the amount can be measured with reasonable certainty.

(d) EXPENDITURE

All expenditure is accounted for on an accruals basis.

Charitable expenditure comprises those costs incurred by the Trust in the delivery of its activities and service to beneficiaries. Governance costs include costs associated with meeting the constitutional and statutory requirements of the Trust and are part of the Trust's activities. Expenditure is allocated to expense headings on a direct costs basis.

2.	GRANTS	2022	2021
		£	£
	Cambridgeshire County Council	165,000	-
		<hr/>	<hr/>
3.	EXPENDITURE	2022	2021
		£	£
	Direct charitable expenditure:		
	Repairs and improvements	165,000	-
	Support and governance:		
	Independent Examiners fee	600	-
	Bank charges	69	-
		<hr/>	<hr/>
		165,669	-
		<hr/>	<hr/>

Expenditure on improvements has been treated as an expense as it is connected to a club house that the Trust does not own or have legal title on.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022

NOTES TO THE FINANCIAL STATEMENTS

4.	CREDITORS		2022	2021
			£	£
	Accruals		600	-
	Other creditors		80	-
			<u>680</u>	<u>-</u>

5.	ACCUMULATED FUNDS	Balance at		Balance at
		1st April		31st March
		2021	Income	2022
		£	£	£
	Unrestricted funds	-	165,000	(669)
		<u>-</u>	<u>165,000</u>	<u>(669)</u>

6. RELATED PARTY TRANSACTIONS

There are no related party transactions during the year and no trustees expenses have been reimbursed.