

KING GEORGE'S FIELD (FULMER)

England & Wales · Charity number 1081464

Details

Other names FULMER SPORTS & COMMUNITY ASSOCIATION

Status Registered

Legal form Other

Registered 2000-07-06

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

Contact

Address King Georges Field
Fulmer Common Road
Fulmer
Slough
SL3 6JN

Phone 07977458842

Email peter.j.box@hotmail.co.uk

Activities

Objects: THE OBJECT OF THE CHARITY IS, IN THE INTERESTS OF SOCIAL WELFARE, TO IMPROVE THE CONDITIONS OF LIFE FOR THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY THE PROVISION AND MAINTENANCE OF A RECREATION GROUND.

Activities: The King George's Field (Fulmer) Charity provides sporting and recreational facilities at King George's Field (Fulmer) for the furtherance and encouragement of sporting, recreational and community activities for those living in the Parish of Fulmer and its near neighbourhood.

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- Area of benefit: FULMER
- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£47,417	£47,605	-	-
2024-03-31	£60,783	£103,470	-	-
2023-03-31	£119,343	£70,954	-	-
2022-03-31	£54,197	£62,229	-	-
2021-03-31	£38,548	£17,862	-	-

Trustees

Name	Role	Appointed
FULMER PARISH COUNCIL		

KING GEORGE'S FIELD (FULMER)

England & Wales - Charity number 1081464

Accounts

KING GEORGE'S FIELD (FULMER)

Registered Charity Number:
1081464

**TRUSTEES' ANNUAL
REPORT AND ACCOUNTS**

For the period

1 APRIL 2024 - 31 MARCH 2025

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2024 to 31 MARCH 2025
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

INDEX

<u>Contents</u>	<u>Page</u>
Report of the Trustees	2 – 4
Committee of Management's Responsibilities	5
Independent Examiner's Report	6
Receipts and Payments	7
Cash Funds	8
Notes to the Accounts	9 – 11

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FOR THE PERIOD 1 APRIL 2024 to 31 MARCH 2025
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

The trustees present their report and the financial statements of the charity for the period from 1 April 2024 to 31 March 2025.

Charity's principal address

10 Ruperts Lane
Henley on Thames
Oxon, RG9 2JE

Names of the charity trustees who manage the charity:

	Trustee name	Office (if any)	Dates acted if not whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Pauline Vahey			Fulmer Parish Council
2	Peter Box	Treasurer		Fulmer Cricket Club
3	Andrew Walsh		Resigned 16 September 2024	Gerrards Cross & Fulmer Football Club
4	Fulmer Parish Council			
5	Roy MacMillan			Gerrards Cross & Fulmer Football Club
6	Namit Pandey		Resigned 6 March 2025	Fulmer Cricket Club
7	Linda McKenzie			Fulmer Tennis Club
8	Lorette du Toit		Chair	Fulmer Parish Council
9	James Pelton			Elected

Custodian trustee for the charity:

Fulmer Parish Council.

Bankers

National Westminster Bank
63-65 Piccadilly
London W1J 0AJ

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KING GEORGE'S FIELD (FULMER)
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Registered Charity Number: 1081464**

Structure, governance and management

The Charity is governed under a scheme established in accordance with the Charities Act 1993. The Charity is an unincorporated association.

The charity's trustees are selected on the following basis:

- up to three are elected.
- one or more each is appointed from the authorised organisations; and
- two are appointed by Fulmer Parish Council.
- no more than two further co-opted members may be appointed.

The scheme allows for up to 14 committee members who serve until they resign or are no longer capable of performing their responsibilities.

The Management Committee

The Management Committee manages the day-to-day operations of the Charity. It meets approximately once every six weeks and the secretary or a designate for each meeting produces minutes. The meetings are generally held at the pavilion at King George's Field but when it is agreed some meetings were conducted via Zoom.

The Charity is the beneficial owner of the premises and storage containers situated at the King George's Field, Fulmer Common Road, Fulmer in the county of Buckinghamshire, SL3 6JN.

Risk management

All potential users are subject to review and approval by the committee and/or by the management of the clubs. The principal risks are the misappropriation or misuse of funds of the Charity and of the use of the pavilion and field. This risk is mitigated by the close involvement of the committee through the representatives of the clubs and more through the manager of the facility. Risk management is also assisted by regular reports to the Management Committee on the status of the clubs that use the premises and of the plans and projects set up by the Management Committee or the clubs with the permission of the committee. In addition, the accounts are presented in brief format by the Treasurer at the committee meetings.

Further, we have established a reserves policy which provides guidance to the trustees regarding when we need to take action to restore the financial resources of the charity.

Objectives of the charity

The Charity is responsible for the provision and maintenance of King George's Field, in the village of Fulmer, Buckinghamshire, for the furtherance and encouragement of sporting, recreational and community activities for those living in the parish of Fulmer and its near neighbourhood.

Activities during the financial year

During the year under review the Charity organised community activities such as Fulmer Family Fun Day and Fulmer Fireworks. It also provided facilities for exercise, art and mental health classes and for the sporting activities of the Fulmer Cricket Club, Gerrards Cross & Fulmer Football Club and Fulmer Tennis Club.

Achievements and performance

The Family Fun Day in May formed part of the Victory in Europe celebrations and was attended by around 500 people. The Family Fireworks event in November drew over 600 people and was significantly upgraded with spectacular fireworks and novelty activities such as stilt walkers. The Studio as an exercise space gained more traction with various new classes introduced over the year.

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Young Peoples' Welfare

The Charity works with its associated clubs to ensure that the facilities provided are suitable for use by the young members of those clubs. The football club has over 330 young members, including 70 girls, in the age group 7 to 18.

The trustees have had regard to the guidance issued by the Charities Commission on public benefit.

Investment Powers and Policy

In accordance with the constitution, the trustees have the power to invest surplus funds for future projects.

Future Developments

On 23 September 2024 the trustees took the decision to appoint Fulmer Parish Council as the sole trustee of the Charity. The change is being made to achieve a more financially and administratively efficient management of the Charity. The Charities Commission has approved these arrangements and once the detailed organisational procedures have been put in place, Fulmer Parish Council will be appointed sole managing trustee, and the individual trustees will resign. It is planned that a management agreement will be put in place delegating the day-to-day management of the Charity to a Committee of Management.

Financial review

Statement on reserves: The trustees' aim is to have sufficient funds to underpin the day to day running of the Charity

Funding to date has been obtained through a grant from Fulmer Parish Council, contributions from the clubs that use the facilities at the field and through the efforts of the committee who arrange fundraising events from time to time throughout the year. In addition, funds are also raised by sub-letting the pavilion and/or the field to interested parties

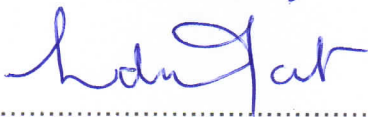
There has been an increase in the use of the field by young boys and girls football skills' courses during school holidays.

Results

The results for the period are set out in the statement of financial activities on page 7 and the notes to the accounts on pages 9 to 11.

The trustees declare that they have approved the trustees' report

Signed on behalf of the charity trustees:



Lorette du Toit, Chair Fulmer Sports and Community Association (FSCA)
King George's Field Fulmer

Dated: 29/11/2026

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2024 to 31 MARCH 2025
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

TRUSTEES' RESPONSIBILITIES FOR THE FINANCIAL STATEMENTS

Law applicable to charities in England and Wales requires the trustees to prepare financial statements which give a true and fair view of the state of affairs of the Charity as at the end of its financial year and of its financial position at the end of the year.

The Trustees, considers that suitable accounting policies, consistently applied and supported by reasonable and prudent judgements and estimates, have been used in the preparation of the financial statements and that applicable accounting standards have been followed. In addition, the statements have been prepared on a going concern basis.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the applicable law.

The Trustees are also responsible for taking reasonable steps to safeguard the Charity's assets and to prevent and detect fraud and other irregularities.

Investment powers and policy

In accordance with the articles of the Charity the Trustees have the power to invest surplus funds. It is the policy of the Trustees to invest surplus funds in a bank or building society providing the best rate of return.

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2024 to 31 MARCH 2025
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

**Independent examiner's report to the trustees of King George's Field (Fulmer)
(Registered Charity Number 1081464)**

I report to the trustee on my examination of the accounts of King George's Field (Fulmer) ('the Trust') for the year ended 31 March 2025.

Responsibilities and basis of report

As the Charity trustee of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). As the Charity's trustee you consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

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 Charities Commission under section 145(5)(b) of the Act.

Independent examiner's statement

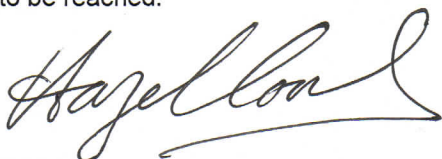
My examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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.

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.

Signed:



Hazel Cooch FCCA
318a Marlow Bottom, Marlow, Buckinghamshire SL7 3QH

Date:

30/1/26

TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2024 to 31 MARCH 2025
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464

KING GEORGE'S FIELD (FULMER)
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
31 MARCH 2025

	<u>Note</u>	<u>2025</u>	<u>2024</u>
		£	£
Receipts			
Receipts	5	47,140	60,428
Interest		277	355
Total Receipts		----- 47,417	----- 60,783
Payments			
Establishment costs	5	22,539	74,792
Management and Administration	5	25,066	28,678
		----- 47,605	----- 103,470
Net Movement in cash Funds	6	----- (188) =====	----- (42,687) =====

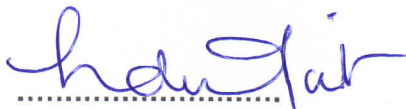
The notes on pages 9 to 11 form part of these accounts.

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FOR THE PERIOD 1 APRIL 2024 to 31 MARCH 2025
KING GEORGE'S FIELD (FULMER)
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Registered Charity Number: 1081464**

**KING GEORGE'S FIELD (FULMER)
BALANCE SHEET
AS AT 31 MARCH 2025**

	Note	2025 £	2024 £
Current Assets			
Cash at bank and in hand		23,621 -----	23,809 -----
Net current assets		23,621 -----	23,809 -----
Net cash funds		<u>23,621</u>	<u>23,809</u>
Reserves			
Restricted funds		-	-
Unrestricted funds	6	23,621 -----	23,809 -----
Total funds		<u>23,621</u>	<u>23,809</u>

The financial statements were approved by the Management Committee on 29/11/2026 and signed on its behalf.


.....

**Chair of Fulmer Sports and Community Association (FSCA),
King George's Field (Fulmer)**

The notes on pages 9 to 11 form part of these financial statements

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2024 to 31 MARCH 2025
KING GEORGE'S FIELD (FULMER)
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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

1. Accounting policies

Accounting Convention

These accounts have been prepared in accordance with The Charities (Accounts and Reports) Regulations 2008 on a receipts and payments basis.

Receipts and Payments

Receipts and payments are reported gross.

Grants Receivable

Grants are recognised when received.

Commitments

No commitments have been made by the Management Committee that need to be reported.

2. Management Committee's emoluments

The Management Committee received £nil remuneration in the period under review.

3. Taxation

The Charity is exempt from Corporation Tax.

4. Creditors- amounts falling due within one year

	2025	2024
	£	£
Accruals and other creditors	<u>6,283</u>	<u>4,975</u>

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KING GEORGE'S FIELD (FULMER)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025 (cont)

**5. Detailed Statement of Financial Activities
For The Year Ended 31 March 2025**

	2025	2024
	£	£
<u>Receipts</u>		
Gerrards Cross & Fulmer Football Club	6,000	6,000
Fulmer Cricket Club	2,000	2,000
Fulmer Tennis Club	-	70
Letting Income pavilion and outfield	24,856	17,487
Events	8,784	8,170
Donations and Grants	5,500	26,701
	47,140	60,428
	47,140	60,428
 <u>Payments</u>		
Establishment Costs		
Rates – South Bucks County Council	132	134
Water Rates	154	912
Light and Heat	1,853	2,231
Repairs to property	11,772	57,819
Car parks	-	4,241
Maintenance	6,539	7,302
Professional fees	-	-
Cleaning	2,089	2,153
	22,539	74,792
	22,539	74,792
 Administrative Expenses		
Administration fees	14,004	15,711
Insurance	1,651	1,093
Licences	356	481
TV Licence	170	159
Event expenses	8,220	10,479
Sundry expenses	665	755
	25,066	28,678
	25,066	28,678

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KING GEORGE'S FIELD (FULMER)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025 (cont)

6. Reconciliation of Movements in Reserves

	Unrestricted	Restricted
	£	£
Opening Reserves at 1 April 2024	23,809	-
Net incoming/(Outgoing) for the period	(188)	-
	-----	-----
Closing reserves at 31 March 2025	23,621	-
	=====	=====

7. Funds

There are no restricted funds or any endowment funds within the Charity. The accounts as presented all represent unrestricted funds.

8. Assets retained for the Charity's own use

The Charity's main assets, which are recorded in the fixed assets register, are as follows:

Land, registered in the name of Fulmer Parish Council
Pavilion building
Artificial surface tennis courts and accessories
Chairs, tables, and other pavilion contents
Storage containers and shelving
Mowers and machinery

KING GEORGE'S FIELD (FULMER)

England & Wales - Charity number 1081464

Accounts

KING GEORGE'S FIELD (FULMER)

Registered Charity Number:
1081464

**TRUSTEES' ANNUAL
REPORT AND ACCOUNTS**

For the period

1 APRIL 2023 - 31 MARCH 2024

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INDEX

<u>Contents</u>	<u>Page</u>
Report of the Trustees	2 – 4
Committee of Management's Responsibilities	5
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Receipts and Payments	7
Cash Funds	8
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The trustees present their report and the financial statements of the charity for the period from 1 April 2023 to 31 March 2024.

Charity's principal address

10 Ruperts Lane
Henley on Thames
Oxon, RG9 2JE

Names of the charity trustees who manage the charity:

	Trustee name	Office (if any)	Dates acted if not whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Pauline Vahey			Fulmer Parish Council
2	Peter Box	Treasurer		Fulmer Cricket Club
3	Andrew Walsh		Appointed 4 July 2023. Resigned 16 September 2024	Gerrards Cross & Fulmer Football Club
4	Fulmer Parish Council			
5	Anthony Shaw		Resigned 4 July 2023	Gerrards Cross & Fulmer Football Club
6	Roy MacMillan			Gerrards Cross & Fulmer Football Club
7	Namit Pandey		Appointed 2 March 2023	Fulmer Cricket Club
8	Linda McKenzie			Fulmer Tennis Club
9	Lorette du Toit		Chair	Fulmer Parish Council
10	James Pelton		Appointed 7 September 2023	Elected
11	Ian Finan		Resigned 20 April 2023	Elected
12	Alistair Milner		Resigned 1 February 2024	Gerrards Cross & Fulmer Football Club

Custodian trustee for the charity:
Fulmer Parish Council.

Bankers

National Westminster Bank
63-65 Piccadilly
London W1J 0AJ

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The charity's trustees are selected on the following basis:

- up to three are elected.
- one or more each is appointed from the authorised organisations; and
- two are appointed by Fulmer Parish Council.
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The Management Committee

The Management Committee manages the day-to-day operations of the Charity. It meets approximately once every six weeks and the secretary or a designate for each meeting produces minutes. The meetings are generally held at the pavilion at King George's Field but when it is agreed some meetings were conducted via Zoom.

The Charity is the beneficial owner of the premises and storage containers situated at the King George's Field, Fulmer Common Road, Fulmer in the county of Buckinghamshire, SL3 6JN.

Risk management

All potential users are subject to review and approval by the committee and/or by the management of the clubs. The principal risks are the misappropriation or misuse of funds of the Charity and of the use of the pavilion and field. This risk is mitigated by the close involvement of the committee through the representatives of the clubs and more through the manager of the facility. Risk management is also assisted by regular reports to the Management Committee on the status of the clubs that use the premises and of the plans and projects set up by the Management Committee or the clubs with the permission of the committee. In addition, the accounts are presented in brief format by the Treasurer at the committee meetings. Further, we have established a reserves policy which provides guidance to the trustees regarding when we need to take action to restore the financial resources of the charity.

Objectives of the charity

The Charity is responsible for the provision and maintenance of King George's Field, in the village of Fulmer, Buckinghamshire, for the furtherance and encouragement of sporting, recreational and community activities for those living in the parish of Fulmer and its near neighbourhood.

Activities during the financial year

During the year under review the Charity organised community activities such as Fulmer Family Fun Day and Fulmer Fireworks. It also provided facilities for exercise, art and mental health classes and for the sporting activities of the Fulmer Cricket Club, Gerrards Cross & Fulmer Football Club and Fulmer Tennis Club.

Achievements and performance

The facilities were operating as usual during the year following Covid. The Family Fun Day in May formed part of the King's Coronation and Big Lunch celebrations and was attended by His Majesty's Lord-Lieutenant of Buckinghamshire. The Family Fireworks event in November drew over 600 people and was significantly upgraded with spectacular fireworks and novelty activities such as stilt walkers. The Studio as an exercise space gained more traction with various new classes introduced over the year. The condition of the All Weather Court deteriorated and was finally addressed this year with a significant upgrade made possible by the generous donation of a local resident.

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Young Peoples' Welfare

The Charity works with its associated clubs to ensure that the facilities provided are suitable for use by the young members of those clubs. The football club has over 330 young members, including 70 girls, in the age group 7 to 18.

The trustees have had regard to the guidance issued by the Charities Commission on public benefit.

Investment Powers and Policy

In accordance with the constitution, the trustees have the power to invest surplus funds for future projects.

Future Developments

On 23 September 2024 the trustees took the decision to appoint Fulmer Parish Council as the sole trustee of the Charity. The change is being made to achieve a more financially and administratively efficient management of the Charity. Once Charities Commission approval has been obtained for the change in the trustee arrangements, Fulmer Parish Council will be appointed sole managing trustee, and the individual trustees will resign. It is planned that a management agreement will be put in place delegating the day-to-day management of the Charity to a Committee of Management.

Financial review

Statement on reserves: The trustees' aim is to have sufficient funds to underpin the day to day running of the Charity

Funding to date has been obtained through a grant from Fulmer Parish Council, contributions from the clubs that use the facilities at the field and through the efforts of the committee who arrange fundraising events from time to time throughout the year. In addition, funds are also raised by sub-letting the pavilion and/or the field to interested parties. This year we also received donations of £22,121 from local residents. The money has been spent on upgrading the facilities including resurfacing of the rear car park, the lighting infrastructure for rear car park, the lighting cabling for the All Weather Court and the renewal of the All Weather Court surface.

There has been an increase in the use of the field by young boys and girls football skills' courses during school holidays.

Results

The results for the period are set out in the statement of financial activities on page 7 and the notes to the accounts on pages 9 to 11.

The trustees declare that they have approved the trustees' report

Signed on behalf of the charity trustees:



Lorette du Toit, Chair Fulmer Sports and Community Association (FSCA)
King George's Field Fulmer

Dated: 28/11/24

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
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TRUSTEES' RESPONSIBILITIES FOR THE FINANCIAL STATEMENTS

Law applicable to charities in England and Wales requires the trustees to prepare financial statements which give a true and fair view of the state of affairs of the Charity as at the end of its financial year and of its financial position at the end of the year.

The Trustees, considers that suitable accounting policies, consistently applied and supported by reasonable and prudent judgements and estimates, have been used in the preparation of the financial statements and that applicable accounting standards have been followed. In addition, the statements have been prepared on a going concern basis.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the applicable law.

The Trustees are also responsible for taking reasonable steps to safeguard the Charity's assets and to prevent and detect fraud and other irregularities.

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In accordance with the articles of the Charity the Trustees have the power to invest surplus funds. It is the policy of the Trustees to invest surplus funds in a bank or building society providing the best rate of return.

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**Independent examiner's report to the trustees of King George's Field (Fulmer)
(Registered Charity Number 1081464)**

I report to the trustee on my examination of the accounts of King George's Field (Fulmer) ('the Trust') for the year ended 31 March 2024.

Responsibilities and basis of report

As the Charity trustee of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). As the Charity's trustee you consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

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 Charities Commission under section 145(5)(b) of the Act.

Independent examiner's statement

My examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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.

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.

Signed:



Hazel Cooch FCCA
318a Marlow Bottom, Marlow, Buckinghamshire SL7 3QH

Date: 29/11/24

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2023 to 31 MARCH 2024
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

**KING GEORGE'S FIELD (FULMER)
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
31 MARCH 2024**

	<u>Note</u>	<u>2024</u>	<u>2023</u>
		£	£
Receipts			
Receipts	5	60,428	119,343
Interest		355	-
Total Receipts		----- 60,783	----- 119,343
Payments			
Establishment costs	5	74,792	42,328
Management and Administration	5	28,678	28,626
		----- 103,470	----- 70,954
Net Movement in cash Funds	6	----- (42,687)	----- 48,389
		=====	=====

The notes on pages 9 to 11 form part of these accounts.

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2023 to 31 MARCH 2024
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

**KING GEORGE'S FIELD (FULMER)
BALANCE SHEET
AS AT 31 MARCH 2024**

	Note	2024 £	2023 £
Current Assets			
Cash at bank and in hand		23,809 -----	66,496 -----
Net current assets		23,809 -----	66,496 -----
Net cash funds		<u>23,809</u>	<u>66,496</u>
Reserves			
Restricted funds		-	-
Unrestricted funds	6	23,809 -----	66,496 -----
Total funds		<u>23,809</u>	<u>66,496</u>

The financial statements were approved by the Management Committee on 28/11/24 and signed on its behalf.

28/11/24
h. d. d. d.

.....

**Chair of Fulmer Sports and Community Association (FSCA),
King George's Field (Fulmer)**

The notes on pages 9 to 11 form part of these financial statements

TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2023 to 31 MARCH 2024
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

1. Accounting policies

Accounting Convention

These accounts have been prepared in accordance with The Charities (Accounts and Reports) Regulations 2008 on a receipts and payments basis.

Receipts and Payments

Receipts and payments are reported gross.

Grants Receivable

Grants are recognised when received.

Commitments

No commitments have been made by the Management Committee that need to be reported.

2. Management Committee's emoluments

The Management Committee received £nil remuneration in the period under review.

3. Taxation

The Charity is exempt from Corporation Tax.

4. Creditors- amounts falling due within one year

	2024	2023
	£	£
Accruals and other creditors	<u>4,975</u>	<u>9,937</u>

TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2023 to 31 MARCH 2024
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464

KING GEORGE'S FIELD (FULMER)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024 (cont)

**5. Detailed Statement of Financial Activities
For The Year Ended 31 March 2024**

	2024	2023
	£	£
<u>Receipts</u>		
Gerrards Cross & Fulmer Football Club	6,000	6,000
Fulmer Cricket Club	2,000	2,000
Fulmer Tennis Club	70	720
Letting Income pavilion and outfield	17,487	15,743
Events	8,170	11,672
Donations and Grants	26,701	83,208
	-----	-----
	60,428	119,343
	=====	=====
 <u>Payments</u>		
Establishment Costs		
Rates – South Bucks County Council	134	256
Water Rates	912	276
Light and Heat	2,231	2,848
Repairs to property	57,819	19,721
Car parks	4,241	8,861
Maintenance	7,302	7,643
Professional fees	-	-
Cleaning	2,153	2,723
	-----	-----
	74,792	42,328
	=====	=====
 Administrative Expenses		
Administration fees	15,711	13,468
Insurance	1,093	2,202
Licences	481	110
TV Licence	159	159
Event expenses	10,479	12,133
Sundry expenses	755	554
	-----	-----
	28,678	28,626
	=====	=====

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2023 to 31 MARCH 2024
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

KING GEORGE'S FIELD (FULMER)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024 (cont)

6. Reconciliation of Movements in Reserves

	Unrestricted	Restricted
	£	£
Opening Reserves at 1 April 2023	66,496	-
Net incoming/(Outgoing) for the period	(42,687)	-
	-----	-----
Closing reserves at 31 March 2024	23,809	-
	=====	=====

7. Funds

There are no restricted funds or any endowment funds within the Charity. The accounts as presented all represent unrestricted funds.

8. Assets retained for the Charity's own use

The Charity's main assets, which are recorded in the fixed assets register, are as follows:

Land, registered in the name of Fulmer Parish Council
Pavilion building
Artificial surface tennis courts and accessories
Chairs, tables, and other pavilion contents
Storage containers and shelving
Mowers and machinery

KING GEORGE'S FIELD (FULMER)

England & Wales - Charity number 1081464

Accounts

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2022 to 31 MARCH 2023
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

INDEX

<u>Contents</u>	<u>Page</u>
Report of the Trustees	2 – 4
Committee of Management's Responsibilities	5
Independent Examiner's Report	6
Receipts and Payments	7
Cash Funds	8
Notes to the Accounts	9 – 11

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2022 to 31 MARCH 2023
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

The trustees present their report and the financial statements of the charity for the period from 1 April 2022 to 31 March 2023.

Charity's principal address

10 Ruperts Lane
Henley on Thames
Oxon, RG9 2JE

Names of the charity trustees who manage the charity:

	Trustee name	Office (if any)	Dates acted if not whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Pauline Vahey			Fulmer Parish Council
2	Peter Box	Treasurer		Fulmer Cricket Club
3	Andrew Walsh		Appointed 4 July 2023	Gerrards Cross & Fulmer Football Club
4	Peter Bradford		Resigned 2 March 2023	Fulmer Cricket Club
5	Anthony Shaw		Resigned 4 July 2023	Gerrards Cross & Fulmer Football Club
6	Roy MacMillan			Gerrards Cross & Fulmer Football Club
7	Namit Pandey		Appointed 2 March 2023	Fulmer Cricket Club
8				
9	Lorette du Toit		Chair	Fulmer Parish Council
10	Catherine Mooney		Resigned 1 December 2022	Elected
11	Ian Finan		Resigned 20 April 2023	Elected
12	Linda McKenzie			Fulmer Tennis Club
13	Alistair Milner			Gerrards Cross & Fulmer Football Club

Custodian and management trustee for the charity:
Fulmer Parish Council.

Bankers

National Westminster Bank
63-65 Piccadilly
London W1J 0AJ

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2022 to 31 MARCH 2023
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

Structure, governance and management

The Charity is governed under a scheme established in accordance with the Charities Act 1993. The Charity is an unincorporated association.

The charity's trustees are selected on the following basis:

- up to three are elected.
- one or more each is appointed from the authorised organisations; and
- two are appointed by Fulmer Parish Council.
- no more than two further co-opted members may be appointed.

The scheme allows for up to 14 committee members who serve until they resign or are no longer capable of performing their responsibilities.

The Management Committee

The management committee comprises the Charity's trustees and other non-voting individuals. It meets approximately once every six weeks and the secretary or a designate for each meeting produces minutes. The meetings are generally held at the pavilion at King George's Field but during lockdown periods the meeting were conducted via Zoom.

The Charity is the beneficial owner of the premises and storage containers situated at the King George's Field, Fulmer Common Road, Fulmer in the county of Buckinghamshire, SL3 6JN.

Risk management

All potential users are subject to review and approval by the committee and/or by the management of the clubs. The principal risks are the misappropriation or misuse of funds of the Charity and of the use of the pavilion and field. This risk is mitigated by the close involvement of the committee through the representatives of the clubs and more through the manager of the facility.

Risk management is also assisted by regular reports to the Committee on the status of the clubs that use the premises and of the plans and projects set up by the Committee or the clubs with the permission of the committee. In addition, the accounts are presented in brief format by the Treasurer at the committee meetings.

Objectives of the charity

The Charity is responsible for the provision and maintenance of King George's Field, in the village of Fulmer, Buckinghamshire, for the furtherance and encouragement of sporting, recreational and community activities for those living in the parish of Fulmer and its near neighbourhood.

Activities during the financial year

During the year under review the Charity facilitated the operation of Fulmer Cricket Club, Gerrards Cross & Fulmer Football Club and Fulmer Tennis Club.

Achievements and performance

The facilities were operating as usual during the year. We organised a Family Fun Day for the local community and the annual fireworks event in November was significantly upgraded with spectacular fireworks and novelty activities such as stilt walkers.

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2022 to 31 MARCH 2023
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

Young Peoples' Welfare

The Charity works with its associated clubs to ensure that the facilities provided are suitable for use by the young members of those clubs. The football club has over 330 young members, including 70 girls, in the age group 7 to 18.

The trustees have had regard to the guidance issued by the Charities Commission on public benefit.

Investment Powers and Policy

In accordance with the constitution, the trustees have the power to invest surplus funds for future projects.

Financial review

Statement on reserves: The trustees' aim is to have sufficient funds to underpin the day to day running of the Charity.

Funding to date has been obtained through a grant from Fulmer Parish Council, contributions from the clubs that use the facilities at the field and through the efforts of the committee via the clubs who arrange fund raising events from time to time throughout the year. In addition, funds are also raised by sub-letting the pavilion and/or the field to interested parties for their use which in most cases is of a sporting or has a sporting connection. This year we also received donations of £75,000 from local residents. The money has been or will be spent on upgrading the facilities including resurfacing of the rear car park, the lighting infrastructure for rear car park, the lighting cabling for the All Weather court and the renewal of the All Weather court surface.

There has been an increase in the use of the field by young boys and girls football skills' courses during school holidays.

Results

The results for the period are set out in the statement of financial activities on page 7 and the notes to the accounts on pages 9 to 11.

The trustees declare that they have approved the trustees' report

Signed on behalf of the charity's trustees:


.....

Peter J Box
Treasurer of King George's Field (Fulmer)

Dated:..... 30/11/2023

TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2022 to 31 MARCH 2023
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464

TRUSTEES' RESPONSIBILITIES FOR THE FINANCIAL STATEMENTS

Law applicable to charities in England and Wales requires the trustee to prepare financial statements which give a true and fair view of the state of affairs of the Charity as at the end of its financial year and of its financial position at the end of the year.

The Management Committee, considers that suitable accounting policies, consistently applied and supported by reasonable and prudent judgements and estimates, have been used in the preparation of the financial statements and that applicable accounting standards have been followed. In addition, the statements have been prepared on a going concern basis.

The Management Committee is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the applicable law.

The Management Committee is also responsible for taking reasonable steps to safeguard the Charity's assets and to prevent and detect fraud and other irregularities.

Investment powers and policy

In accordance with the articles of the Charity the Management Committee has the power to invest surplus funds. It is the policy of the Management Committee to invest surplus funds in a bank or building society providing the best rate of return.

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2022 to 31 MARCH 2023
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

**Independent examiner's report to the trustees of King George's Field (Fulmer)
(Registered Charity Number 1081464)**

I report to the trustees on my examination of the accounts of King George's Field (Fulmer) ('the Trust') for the year ended 31 March 2023.

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'). As the Charity's trustees you consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

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 Charities Commission under section 145(5)(b) of the Act.

Independent examiner's statement

My examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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.

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.

Signed:



Hazel Couch FCCA
318a Marlow Bottom, Marlow, Buckinghamshire SL7 3QH

Date: 30/11/2023

TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2022 to 31 MARCH 2023
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464

KING GEORGE'S FIELD (FULMER)
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
31 MARCH 2023

	<u>Note</u>	<u>2023</u>	<u>2022</u>
		£	£
Receipts			
Receipts	5	119,343	54,197
Interest receivable		-	-
Total Receipts		----- 119,343	----- 54,197
Payments			
Establishment costs	5	42,328	37,493
Management and Administration	5	28,626	24,736
		----- 70,954	----- 62,229
Net Movement in cash Funds	6	----- 48,389	----- (8,032)
		=====	=====

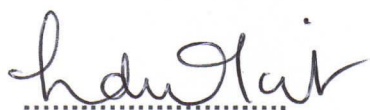
The notes on pages 9 to 11 form part of these accounts.

TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2022 to 31 MARCH 2023
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464

KING GEORGE'S FIELD (FULMER)
BALANCE SHEET
AS AT 31 MARCH 2023

	Note	2023 £	2022 £
Current Assets			
Cash at bank and in hand		66,496 -----	18,107 -----
Net current assets		<u>66,496</u>	<u>18,107</u>
Net cash funds		<u>66,496</u>	<u>18,107</u>
Reserves			
Restricted funds		-	-
Unrestricted funds	6	66,496 -----	18,107 -----
Total funds		<u>66,496</u>	<u>18,107</u>

The financial statements were approved by the Management Committee on 30/11/23 2023 and signed on its behalf.



Chair of King George's Field (Fulmer)

The notes on pages 9 to 11 form part of these financial statements

TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2022 to 31 MARCH 2023
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

1. Accounting policies

Accounting Convention

These accounts have been prepared in accordance with The Charities (Accounts and Reports) Regulations 2008 on a receipts and payments basis.

Receipts and Payments

Receipts and payments are reported gross.

Grants Receivable

Grants are recognised when received.

Commitments

No commitments have been made by the Management Committee that need to be reported.

2. Management Committee's emoluments

The Management Committee received £nil remuneration in the period under review.

3. Taxation

The Charity is exempt from Corporation Tax.

4. Creditors- amounts falling due within one year

	2023	2022
	£	£
Accruals and other creditors	<u>9,937</u>	<u>3,790</u>

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2022 to 31 MARCH 2023
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

KING GEORGE'S FIELD (FULMER)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023 (cont)

**5. Detailed Statement of Financial Activities
For The Year Ended 31 March 2023**

	2023	2022
	£	£
<u>Receipts</u>		
Gerrards Cross & Fulmer Football Club	6,000	5,000
Fulmer Cricket Club	2,000	1,300
Fulmer Tennis Club	720	1,325
Letting Income pavilion and outfield	15,743	14,398
Sale of Assets	-	160
Events	11,672	7,305
Donations and Grants	83,208	17,702
Insurance proceeds	-	7,007
	-----	-----
	119,343	54,197
	=====	=====
 <u>Payments</u>		
Establishment Costs		
Rates – South Bucks County Council	256	131
Water Rates	276	484
Light and Heat	2,848	2,155
Repairs to property	19,721	13,139
Car parks	8,861	13,152
Maintenance	7,643	5,574
Professional fees	-	1,200
Cleaning	2,723	1,658
	-----	-----
	42,328	37,493
	=====	=====
 Administrative Expenses		
Administration fees	13,468	12,980
Insurance	2,202	2,931
Licences	110	390
TV Licence	159	159
Event expenses	12,133	7,156
Sundry expenses	554	1,120
	-----	-----
	28,626	24,736
	=====	=====

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2022 to 31 MARCH 2023
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

KING GEORGE'S FIELD (FULMER)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023 (cont)

6. Reconciliation of Movements in Reserves

	Unrestricted	Restricted
	£	£
Opening Reserves at 1 April 2022	18,107	-
Net incoming/(Outgoing) for the period	48,389	-
	-----	-----
Closing reserves at 31 March 2023	66,496	-
	=====	=====

7. Funds

There are no restricted funds or any endowment funds within the Charity. The accounts as presented all represent unrestricted funds.

8. Assets retained for the Charity's own use

The Charity's main assets, which are recorded in the fixed assets register, are as follows:

Land, registered in the name of Fulmer Parish Council
Pavilion building
Artificial surface tennis courts and accessories
Chairs, tables, and other pavilion contents
Storage containers and shelving
Mowers and machinery

KING GEORGE'S FIELD (FULMER)

England & Wales - Charity number 1081464

Accounts

KING GEORGE'S FIELD (FULMER)

Registered Charity Number:

1081464

**TRUSTEES' ANNUAL
REPORT AND ACCOUNTS**

For the period

1 APRIL 2021 - 31 MARCH 2022

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2021 to 31 MARCH 2022
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

INDEX

<u>Contents</u>	<u>Page</u>
Report of the Trustees	2 – 4
Committee of Management's Responsibilities	5
Independent Examiner's Report	6
Receipts and Payments	7
Cash Funds	8
Notes to the Accounts	9 – 11

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2021 to 31 MARCH 2022
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

The trustees present their report and the financial statements of the charity for the period from 1 April 2021 to 31 March 2022.

Charity's principal address

10 Ruperts Lane
Henley on Thames
Oxon, RG9 2JE

Names of the charity trustees who manage the charity:

	Trustee name	Office (if any)	Dates acted if not whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Pauline Vahey			Fulmer Parish Council
2	Peter Box	Treasurer		Fulmer Cricket Club
3	Keith Gupwell		Resigned 13 May 2021	Gerrards Cross & Fulmer Football Club
4	Peter Bradford			Fulmer Cricket Club
5	Anthony Shaw		Appointed 14 October 2021	Gerrards Cross & Fulmer Football Club
6	Roy MacMillan			Gerrards Cross & Fulmer Football Club
7	Phil Mooney		Resigned 14 October 2021	Gerrards Cross & Fulmer Football Club
8	Charlotte Rakowski		Resigned 25 November 2021	Elected
9	Lorette du Toit		Chair	Fulmer Parish Council
10	Catherine Mooney			Elected
11	Ian Finan			Elected
12	Linda McKenzie		Appointed 14 October 2021	Fulmer Tennis Club
13	Alistair Milner		Appointed 14 October 2021	Gerrards Cross & Fulmer Football Club

Custodian and management trustee for the charity:
Fulmer Parish Council.

Bankers

National Westminster Bank
63-65 Piccadilly
London W1J 0AJ

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2021 to 31 MARCH 2022
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

Structure, governance and management

The Charity is governed under a scheme established in accordance with the Charities Act 1993. The Charity is an unincorporated association.

The charity's trustees are selected on the following basis:

- up to three are elected.
- one or more each is appointed from the authorised organisations; and
- two are appointed by Fulmer Parish Council.
- no more than two further co-opted members may be appointed.

The scheme allows for up to 14 committee members who serve until they resign or are no longer capable of performing their responsibilities.

The Management Committee

The management committee comprises the Charity's trustees and other non-voting individuals. It meets approximately once every six weeks and the secretary or a designate for each meeting produces minutes. The meetings are generally held at the pavilion at King George's Field but during lockdown periods the meeting were conducted via Zoom.

The Charity is the beneficial owner of the premises and storage containers situated at the King George's Field, Fulmer Common Road, Fulmer in the county of Buckinghamshire, SL3 6JN.

Risk management

All potential users are subject to review and approval by the committee and/or by the management of the clubs. The principal risks are the misappropriation or misuse of funds of the Charity and of the use of the pavilion and field. This risk is mitigated by the close involvement of the committee through the representatives of the clubs and more through the manager of the facility.

Risk management is also assisted by regular reports to the Committee on the status of the clubs that use the premises and of the plans and projects set up by the Committee or the clubs with the permission of the committee. In addition, the accounts are presented in brief format by the Treasurer at the committee meetings.

Objectives of the charity

The Charity is responsible for the provision and maintenance of King George's Field, in the village of Fulmer, Buckinghamshire, for the furtherance and encouragement of sporting, recreational and community activities for those living in the parish of Fulmer and its near neighbourhood.

Activities during the financial year

During the year under review the Charity facilitated the operation of Fulmer Cricket Club, Gerrards Cross & Fulmer Football Club and Fulmer Tennis Club.

Achievements and performance

For much of the previous year our facilities were closed in accordance with Government guidelines during the Covid -19 pandemic. This year the facilities were open for the year albeit there was a slow pick from the previous year. The final grant of £8,000 was received from Buckinghamshire Council. This was in accordance with the Government's Retail, Hospitality and Leisure Grant scheme.

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2021 to 31 MARCH 2022
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

Young Peoples' Welfare

The Charity works with its associated clubs to ensure that the facilities provided are suitable for use by the young members of those clubs. The football club has over 320 young members, including 70 girls, in the age group 7 to 18.

The trustees have had regard to the guidance issued by the Charities Commission on public benefit.

Investment Powers and Policy

In accordance with the constitution, the trustees have the power to invest surplus funds for future projects.

Financial review

Statement on reserves: The trustees' aim is to have sufficient funds to underpin the day to day running of the Charity.

Funding to date has been obtained through a grant from Fulmer Parish Council, contributions from the clubs that use the facilities at the field and through the efforts of the committee via the clubs who arrange fund raising events from time to time throughout the year. In addition, funds are also raised by sub-letting the pavilion and/or the field to interested parties for their use which in most cases is of a sporting or has a sporting connection. This year we also received donations from local residents.

There has been an increase in the use of the field by young boys and girls football skills' courses during school holidays.

There was a theft and fire which lost and destroyed assets in January 2021 and the insurance proceeds of £7,007 were received during the year.

During the year money was spent on improving the main car park and on the initial extension of the rear car park to move a lot of car parking off Fulmer Common Road.

Results

The results for the period are set out in the statement of financial activities on page 7 and the notes to the accounts on pages 9 to 11.

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

Signed on behalf of the charity's trustees:



Peter J Box
Treasurer of King George's Field (Fulmer)

Dated: 1/12/22

TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2021 to 31 MARCH 2022
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464

TRUSTEES' RESPONSIBILITIES FOR THE FINANCIAL STATEMENTS

Law applicable to charities in England and Wales requires the trustee to prepare financial statements which give a true and fair view of the state of affairs of the Charity as at the end of its financial year and of its financial position at the end of the year.

The Management Committee, considers that suitable accounting policies, consistently applied and supported by reasonable and prudent judgements and estimates, have been used in the preparation of the financial statements and that applicable accounting standards have been followed. In addition, the statements have been prepared on a going concern basis.

The Management Committee is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the applicable law.

The Management Committee is also responsible for taking reasonable steps to safeguard the Charity's assets and to prevent and detect fraud and other irregularities.

Investment powers and policy

In accordance with the articles of the Charity the Management Committee has the power to invest surplus funds. It is the policy of the Management Committee to invest surplus funds in a bank or building society providing the best rate of return.

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2021 to 31 MARCH 2022
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

**Independent examiner's report to the trustees of King George's Field (Fulmer)
(Registered Charity Number 1081464)**

I report to the trustees on my examination of the accounts of King George's Field (Fulmer) ('the Trust') for the year ended 31 March 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'). As the Charity's trustees you consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

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 Charities Commission under section 145(5)(b) of the Act.

Independent examiner's statement

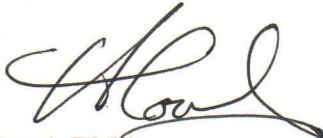
My examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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.

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.

Signed:



Hazel Cooch FCCA
318a Marlow Bottom, Marlow, Buckinghamshire SL7 3QH

Date: 1/12/22

TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2021 to 31 MARCH 2022
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464

KING GEORGE'S FIELD (FULMER)
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
31 MARCH 2022

	<u>Note</u>	<u>2022</u>	<u>2021</u>
		£	£
Receipts			
Receipts	5	54,197	39,848
Interest receivable		-	-
Total Receipts		----- 54,197	----- 39,848
Payments			
Establishment costs	5	37,493	5,822
Management and Administration	5	24,736	12,040
		----- 62,229	----- 17,862
Net Movement in cash Funds	6	----- (8,032)	----- 21,986
		=====	=====

The notes on pages 9 to 11 form part of these accounts.

TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2021 to 31 MARCH 2022
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464

KING GEORGE'S FIELD (FULMER)
BALANCE SHEET
AS AT 31 MARCH 2022

	Note	2022 £	2021 £
Current Assets			
Cash at bank and in hand		18,107 -----	26,139 -----
Net current assets		18,107 -----	26,139 -----
Net cash funds		<u>18,107</u>	<u>26,139</u>
Reserves			
Restricted funds		-	-
Unrestricted funds	6	18,107 -----	26,139 -----
Total funds		<u>18,107</u>	<u>26,139</u>

The financial statements were approved by the Management Committee on 1/12/22 2022 and signed on its behalf.

haujit

Chair of King George's Field (Fulmer)

The notes on pages 9 to 11 form part of these financial statements

TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2021 to 31 MARCH 2022
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

1. Accounting policies

Accounting Convention

These accounts have been prepared in accordance with The Charities (Accounts and Reports) Regulations 2008 on a receipts and payments basis.

Receipts and Payments

Receipts and payments are reported gross.

Grants Receivable

Grants are recognised when received.

Commitments

No commitments have been made by the Management Committee that need to be reported.

2. Management Committee's emoluments

The Management Committee received £nil remuneration in the period under review.

3. Taxation

The Charity is exempt from Corporation Tax.

4. Creditors- amounts falling due within one year

	2022	2021
	£	£
Accruals and other creditors	<u>3,790</u>	<u>13,191</u>

TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2021 to 31 MARCH 2022
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464

KING GEORGE'S FIELD (FULMER)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022 (cont)

**5. Detailed Statement of Financial Activities
For The Year Ended 31 March 2022**

	2022 £	2021 £
<u>Receipts</u>		
Gerrards Cross & Fulmer Football Club	5,000	7,200
Fulmer Cricket Club	1,300	1,300
Fulmer Tennis Club	1,325	-
Letting Income pavilion and outfield	14,398	4,854
Sale of Assets	160	1,300
Events	7,305	528
Donations and Grants	17,702	24,666
Insurance proceeds	7,007	-
	----- 54,197 =====	----- 39,848 =====
 <u>Payments</u>		
Establishment Costs		
Rates – South Bucks County Council	131	-
Water Rates	484	420
Light and Heat	2,155	-
Repairs to property	13,139	3,067
Car parks	13,152	-
Maintenance	5,574	1,453
Professional fees	1,200	-
Cleaning	1,658	882
	----- 37,493 =====	----- 5,822 =====
 Administrative Expenses		
Administration fees	12,980	11,400
Insurance	2,931	-
Licences	390	-
TV Licence	159	157
Event expenses	7,156	233
Sundry expenses	1,120	250
	----- 24,736 =====	----- 12,040 =====

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2021 to 31 MARCH 2022
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

KING GEORGE'S FIELD (FULMER)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022 (cont)

6. Reconciliation of Movements in Reserves

	Unrestricted	Restricted
	£	£
Opening Reserves at 1 April 2021	26,139	-
Net incoming/(Outgoing) for the period	(8,032)	-
	<u>18,107</u>	<u>-</u>
Closing reserves at 31 March 2022	=====	=====

7. Funds

There are no restricted funds or any endowment funds within the Charity. The accounts as presented all represent unrestricted funds.

8. Assets retained for the Charity's own use

The Charity's main assets, which are recorded in the fixed assets register, are as follows:

Land, registered in the name of Fulmer Parish Council
Pavilion building
Artificial surface tennis courts and accessories
Chairs, tables, and other pavilion contents
Storage containers and shelving
Mowers and machinery

KING GEORGE'S FIELD (FULMER)

England & Wales - Charity number 1081464

Accounts

KING GEORGE'S FIELD (FULMER)
Registered Charity Number:
1081464

**TRUSTEES' ANNUAL
REPORT AND ACCOUNTS**

For the period

1 APRIL 2020 - 31 MARCH 2021

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2020 to 31 MARCH 2021
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

INDEX

<u>Contents</u>	<u>Page</u>
Report of the Trustees	2 – 4
Committee of Management's Responsibilities	5
Independent Examiner's Report	6
Receipts and Payments	7
Cash Funds	8
Notes to the Accounts	9 – 11

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2020 to 31 MARCH 2021
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

The trustees present their report and the financial statements of the charity for the period from 1 April 2020 to 31 March 2021.

Charity's principal address

10 Ruperts Lane
Henley on Thames
Oxon, RG9 2JE

Names of the charity trustees who manage the charity:

	Trustee name	Office (if any)	Dates acted if not whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Pauline Vahey			Fulmer Parish Council
2	Peter Box	Treasurer		Fulmer Cricket Club
3	Keith Gupwell		Resigned 13 May 2021	Gerrards Cross & Fulmer Football Club
4	Peter Bradford			Fulmer Cricket Club
5	Anthony Shaw		Appointed 14 October 2021	Gerrards Cross & Fulmer Football Club
6	Roy MacMillan			Gerrards Cross & Fulmer Football Club
7	Phil Mooney		Resigned 14 October 2021	Gerrards Cross & Fulmer Football Club
8	Charlotte Rakowski			Elected
9	Lorette du Toit		Chair	Fulmer Parish Council
10	Catherine Mooney		Appointed 12 November 2020	Elected
11	Ian Finan			Elected
12	Linda McKenzie		Appointed 14 October 2021	Fulmer Tennis Club
13	Alistair Milner		Appointed 14 October 2021	Gerrards Cross & Fulmer Football Club

Custodian and management trustee for the charity:
Fulmer Parish Council.

Bankers

National Westminster Bank
63-65 Piccadilly
London W1J 0AJ

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2020 to 31 MARCH 2021
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

Structure, governance and management

The Charity is governed under a scheme established in accordance with the Charities Act 1993. The Charity is an unincorporated association.

The charity's trustees are selected on the following basis:

- up to three are elected.
- one or more each is appointed from the authorised organisations; and
- two are appointed by Fulmer Parish Council.
- no more than two further co-opted members may be appointed.

The scheme allows for up to 14 committee members who serve until they resign or are no longer capable of performing their responsibilities.

The Management Committee

The management committee comprises the Charity's trustees and other non-voting individuals. It meets approximately once every six weeks and the secretary or a designate for each meeting produces minutes. The meetings are generally held at the pavilion at King George's Field but during lockdown periods the meeting were conducted via Zoom.

The Charity is the beneficial owner of the premises and storage containers situated at the King George's Field, Fulmer Common Road, Fulmer in the county of Buckinghamshire, SL3 6JN.

Risk management

All potential users are subject to review and approval by the committee and/or by the management of the clubs. The principal risks are the misappropriation or misuse of funds of the Charity and of the use of the pavilion and field. This risk is mitigated by the close involvement of the committee through the representatives of the clubs and more through the manager of the facility.

Risk management is also assisted by regular reports to the Committee on the status of the clubs that use the premises and of the plans and projects set up by the Committee or the clubs with the permission of the committee. In addition, the accounts are presented in brief format by the Treasurer at the committee meetings.

Objectives of the charity

The Charity is responsible for the provision and maintenance of King George's Field, in the village of Fulmer, Buckinghamshire, for the furtherance and encouragement of sporting, recreational and community activities for those living in the parish of Fulmer and its near neighbourhood.

Activities during the financial year

During the year under review the Charity facilitated the operation of Fulmer Cricket Club and Gerrards Cross & Fulmer Football Club. The Fulmer Tennis Club recommenced activities during the year.

Achievements and performance

For much of the year our facilities were closed in accordance with Government guidelines during the Covid -19 pandemic. Consequently, the Charity received grants totalling £21,666 from Buckinghamshire Council. These were in accordance with the Government's Retail, Hospitality and Leisure Grant scheme. The grants cover income lost during the lockdown and irrecoverable expenses incurred during the same period. After the year end the Charity received a further grant of £8,000 under the same scheme.

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2020 to 31 MARCH 2021
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

Young Peoples' Welfare

The Charity works with its associated clubs to ensure that the facilities provided are suitable for use by the young members of those clubs. The football club has over 250 young members in the age group 7 to 18.

The trustees have had regard to the guidance issued by the Charities Commission on public benefit.

Investment Powers and Policy

In accordance with the constitution, the trustees have the power to invest surplus funds for future projects.

Financial review

Statement on reserves: The trustees' aim is to have sufficient funds to underpin the day to day running of the Charity.

Funding to date has been obtained through a grant from Fulmer Parish Council, contributions from the clubs that use the facilities at the field and through the efforts of the committee via the clubs who arrange fund raising events from time to time throughout the year. In addition, funds are also raised by sub-letting the pavilion and/or the field to interested parties for their use which in most cases is of a sporting or has a sporting connection. Please also refer to the notes under "Impact of coronavirus" below.

Impact of coronavirus


In line with Government requirements King George's Field (Fulmer) was closed to all activities from mid-March 2020 and at various other times in the year to 31 March 2021. As noted above under Activities and Performance grants received under the Government's Retail, Hospitality and Leisure Grant scheme had a significant impact on the Charity's financial performance.

Results

The results for the period are set out in the statement of financial activities on page 7 and the notes to the accounts on pages 9 to 11.

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

Signed on behalf of the charity's trustees:


.....

Peter J Box
Treasurer of King George's Field (Fulmer)

Dated: 25/4/21

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2020 to 31 MARCH 2021
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

TRUSTEES' RESPONSIBILITIES FOR THE FINANCIAL STATEMENTS

Law applicable to charities in England and Wales requires the trustee to prepare financial statements which give a true and fair view of the state of affairs of the Charity as at the end of its financial year and of its financial position at the end of the year.

The Management Committee, considers that suitable accounting policies, consistently applied and supported by reasonable and prudent judgements and estimates, have been used in the preparation of the financial statements and that applicable accounting standards have been followed. In addition, the statements have been prepared on a going concern basis.

The Management Committee is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the applicable law.

The Management Committee is also responsible for taking reasonable steps to safeguard the Charity's assets and to prevent and detect fraud and other irregularities.

Investment powers and policy

In accordance with the articles of the Charity the Management Committee has the power to invest surplus funds. It is the policy of the Management Committee to invest surplus funds in a bank or building society providing the best rate of return.

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2020 to 31 MARCH 2021
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

**Independent examiner's report to the trustees of King George's Field (Fulmer)
(Registered Charity Number 1081464)**

I report to the trustees on my examination of the accounts of King George's Field (Fulmer) ('the Trust') for the year ended 31 March 2021.

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'). As the Charity's trustees you consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

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 Charities Commission under section 145(5)(b) of the Act.

Independent examiner's statement

My examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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.

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.

Signed:



Hazel Cooch FCCA
318a Marlow Bottom, Marlow, Buckinghamshire SL7 3QH

Date: 25/11/21

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2020 to 31 MARCH 2021
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

**KING GEORGE'S FIELD (FULMER)
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
31 MARCH 2021**

	<u>Note</u>	<u>2021</u>	<u>2020</u>
		£	£
Receipts			
Receipts	5	39,848	22,553
Interest receivable		-	-
Total Receipts		<u>39,848</u>	<u>22,553</u>
Payments			
Establishment costs	5	5,822	12,208
Management and Administration	5	12,040	15,084
		<u>17,862</u>	<u>27,292</u>
Net Movement in cash Funds	6	<u>21,986</u>	<u>(4,739)</u>

The notes on pages 9 to 11 form part of these accounts.

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2020 to 31 MARCH 2021
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

**KING GEORGE'S FIELD (FULMER)
BALANCE SHEET
AS AT 31 MARCH 2021**

	Note	2021 £	2020 £
Current Assets			
Cash at bank and in hand		26,139	4,153
Net current assets		<u>26,139</u>	<u>4,153</u>
Net cash funds		<u>26,139</u>	<u>4,153</u>
Reserves			
Restricted funds		-	-
Unrestricted funds	6	26,139	4,153
Total funds		<u>26,139</u>	<u>4,153</u>

The financial statements were approved by the Management Committee on 25/11/2021 and signed on its behalf.

Handwritten signature

Chair of King George's Field (Fulmer)

The notes on pages 9 to 11 form part of these financial statements

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2020 to 31 MARCH 2021
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

1. Accounting policies

Accounting Convention

These accounts have been prepared in accordance with The Charities (Accounts and Reports) Regulations 2008 on a receipts and payments basis.

Receipts and Payments

Receipts and payments are reported gross.

Grants Receivable

Grants are recognised when received.

Commitments

No commitments have been made by the Management Committee that need to be reported.

2. Management Committee's emoluments

The Management Committee received £nil remuneration in the period under review.

3. Taxation

The Charity is exempt from Corporation Tax.

4. Creditors- amounts falling due within one year

	2021	2020
	£	£
Accruals and other creditors	<u>13,191</u>	<u>766</u>

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2020 to 31 MARCH 2021
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

KING GEORGE'S FIELD (FULMER)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021 (cont)

**5. Detailed Statement of Financial Activities
For The Year Ended 31 March 2021**

	2021	2020
	£	£
<u>Receipts</u>		
Gerrards Cross & Fulmer Football Club	7,200	-
Fulmer Cricket Club	1,300	1,300
Letting Income pavilion and outfield	4,854	11,966
Sale of Assets	1,300	-
Events	528	5,527
Donations and Grants	24,666	3,760
	39,848	22,553
	39,848	22,553
 <u>Payments</u>		
Establishment Costs		
Rates – South Bucks County Council	-	504
Water Rates	420	550
Light and Heat	-	2,512
Repairs to property	3,067	5,834
Maintenance	1,453	1,584
Cleaning	882	1,224
	5,822	12,208
	5,822	12,208
 Administrative Expenses		
Administration fees	11,400	9,600
Insurance	-	1,218
Licences	-	280
TV Licence	157	155
Event expenses	233	3,581
Sundry expenses	250	250
	12,040	15,084
	12,040	15,084

**TRUSTEES' ANNUAL REPORT & ACCOUNTS
FOR THE PERIOD 1 APRIL 2020 to 31 MARCH 2021
KING GEORGE'S FIELD (FULMER)
Also known as Fulmer Sports and Community Association ("FSCA")
Registered Charity Number: 1081464**

KING GEORGE'S FIELD (FULMER)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021 (cont)

6. Reconciliation of Movements in Reserves

	Unrestricted	Restricted
	£	£
Opening Reserves at 1 April 2020	4,153	-
Net incoming/(Outgoing) for the period	21,986	-
	<u>26,139</u>	<u>-</u>
Closing reserves at 31 March 2021	<u>26,139</u>	<u>-</u>

7. Funds

There are no restricted funds or any endowment funds within the Charity. The accounts as presented all represent unrestricted funds.

8. Assets retained for the Charity's own use

The Charity's main assets, which are recorded in the fixed assets register, are as follows:

Land, registered in the name of Fulmer Parish Council
Pavilion building
Artificial surface tennis courts and accessories
Chairs, tables, and other pavilion contents
Storage containers and shelving
Mowers and machinery

9. Subsequent event

The Charity received a grant of £8,000 from Buckinghamshire Council on 12 April 2021. This was in accordance with the Government's Retail, Hospitality and Leisure Grant scheme. The grant covers income lost during the lockdown and irrecoverable expenses incurred during the same period. The Grant will be accounted for in next year's Annual Report & Accounts.