



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
HEBDEN BRIDGE SAINTS JAFC

On accounts for the year  
ended

30.06.2021

Charity no  
(if any)

1091969

Set out on pages

1-10

1-(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 June 2020.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent  
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

G Davies

Date:

21/12/2021

Name:

GILLIAN DAVIES

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

AAT QUALIFIED AND ASSOCIATE MEMBER OF ACIE

Address:

C/O CW ACCOUNTANTS LTD

30 BROTHERSTON DRIVE

BLACKBURN BB2 4FJ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



## Trustees' Annual Report for the period

From m	Period start date			To o	Period end date		
	Da y 01	Month July	Year 2020		Day 30	Month June	Year 2021

### Section A Reference and administration details

Charity name

Hebden Bridge Saints JAFC

Other names charity is known by

Registered charity number (if any)

1091969

Charity's principal address

6 Ragley View

Hebden Bridge

Post Code

HX7 6DQ

#### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ben Harrop	Secretary		
2	Matthew Gibbons	Treasurer		
3	David Freeth			
4	Adam Warburton			
5	Simon Elmy			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The constitution was adopted in 1984, and amended in 1999, 2000, 2001, and 2002. Trustees are appointed or re-appointed annually at the Annual General Meeting held in July. Trustees are normally appointed from within the Governing Committee.

**Summary of the objects of the charity set out in its governing document**

To advance the education of young people up to the age of 18 irrespective of gender, race or religion by providing opportunities and facilities for playing football. We aim to develop their physical, mental and spiritual capacities so that they may grow to full maturity as individuals and members of society. We want to enhance their aspirations and opportunities in life.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The club currently has 16 football teams for boys and girls, ranging from Under 7s to Under 17s. We play in the Huddersfield league for boys and the West Riding league for girls. We also play in a variety of local and county cup competitions.

The club runs football sessions for boys and girls below the age of seven as an introduction to football on Saturday mornings throughout the year. It is the basis upon which the club continues to introduce new teams at the youngest age.

The club is committed to developing sports facilities in the local area. Brearley Field has continued to be developed. Over £9,791 has been invested within this accounting period.

The club still has a commitment to develop a new 3G facility in partnership with the local secondary school. A development committee remains in talks with the school, the local authority and the FA.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The club continues to maintain its status as a FA Charter club.

Even with the disjointed season due to Covid 19, we have organised and managed over 200 football matches throughout the season and children participated in over 500 training sessions.

The club has been successful in maintaining a consistent safe environment for young people. Children have fun.

The club has maintained its high level of recorded participation with 181 registered players and a further 30-40 children involved in training and the U6s Saturday Soccer club.

The club has improved Brearley Field (a neglected sports field we have a licence to use).

The playing surface continues to improve with the maintenance of the drainage. We will shortly be reinstalling the fixed goals to create a permanent full sized football pitch. The area has a significant lack of full-sized pitches.

## Section E Financial review

### Brief statement of the charity's policy on reserves

The club's headline financial position is still strong, however there is uncertainty over the future due to the ongoing Covid 19 pandemic. The club has held additional reserves in case parents are unable to pay registration fees. The club will continue to ensure that all children will be able to fully participate irrespective of their financial background. The club has £26,465 in the main bank account and £6,985 in the development account.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

### Signed on behalf of the charity's trustees

Signature(s)

*Adam Warburton*

*Dave Freeth*

Full name(s)

Adam Warburton

David Freeth

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

24/09/2021



# Receipts and payments accounts

CC1  
6a


CHARITY COMMISSION  
FOR ENGLAND AND WALES

For the  
period from

Jul-20

To

Jun-21

## Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Registration Fees	18,320	-	-	18,320	19,712
Match / Training Subs	3,042	-	-	3,042	4,918
Sponsorship / Donations (Club)	6,991			6,991	10,508
Sponsorship / Donations (Team)	6,332	-	-	6,332	3,744
Other - Team					412
Club Raffle	245	-	-	245	2,141
Mini Soccer Tournament				-	-
Other - Club					328
Other - Club - Race Night					1,735
	-	-	-	-	
<b>Sub total</b> (Gross income for AR)	34,930	-	-	34,930	43,498
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	34,930	-	-	34,930	43,498

## A3 Payments

Club					
Previous Year - Pitches	105			105	
Previous Year - Presentation	1,662			1,662	2,189
Current Year - League Fees & Insurance	788			788	1,193

Current Year - Courses & Searches	130			130	35
Current Year - Grass Cutting	11,167			11,167	11,710
Current Year - Pitches	1,890			1,890	3,832
Current Year - Raffle	-			-	476
Current Year - Equipment	932			932	6,023
Current Year - Presentation	-			-	-
Current Year - Other	1,129			1,129	230
Future Year - League Fees & Insurance	-			-	413
Current - Mini Soccer Tournament				-	-
				-	
<b>Team</b>				-	
				-	
Kit & Equipment	6,775			6,775	6,718
Pitch Hire (Team)	469			469	1,300
Other	1,235			1,235	2,021
	-	-	-	-	-
<b>Sub total</b>	<b>26,280</b>	<b>-</b>	<b>-</b>	<b>26,280</b>	<b>36,140</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	<b>26,280</b>	<b>-</b>	<b>-</b>	<b>26,280</b>	<b>36,140</b>
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<b>Net of receipts/(payments)</b>	<b>8,650</b>	<b>-</b>	<b>-</b>	<b>8,650</b>	<b>7,358</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>25,622</b>	<b>-</b>	<b>-</b>	<b>25,622</b>	<b>18,264</b>
<b>Cash funds this year end</b>	<b>34,272</b>	<b>-</b>	<b>-</b>	<b>34,272</b>	<b>25,622</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Main Club Bank Account	26,465	-	-
	Development Fund	6,985	-	-
	Cash held by Managers	821	-	-
	<b>Total cash funds</b>	<b>34,272</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK Unrestricted funds	OK Restricted funds	OK Endowment funds
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		-	-
		-	-

## B5 Liabilities

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

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

Signature	Print Name	Date of approval
<i>Adam Warburton</i>	Adam Warburton	24/09/21
<i>Dave Freeth</i>	David Freeth	24/09/21