



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
HEBDEN BRIDGE SAINTS JAFC

**On accounts for the year  
ended**

30.06.2022

**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 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").

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:** 01.02.2023

**Name:** Gillian Davies

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

ACIE member and AAT qualified

**Address:**

CW Accountants Ltd

45 Railway Road

Blackburn. BB1 1EZ

**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**

Period start date

Day	Month	Year
01	July	2021

**To**

Period end date

Day	Month	Year
30	June	2022

### Section A

### Reference and administration details

**Charity name**

Hebden Bridge Saints J AFC

**Other names charity is known by**

**Registered charity number (if any)**

1091969

**Charity's principal address**

**Post Code**

### 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 Steve Moffat
- 2 Michael Brown
- 3 David Freeth
- 4 Adam Warburton
- 5 Simon Elmy
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20

Secretary  
Treasurer

**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 18 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 £16,380 has been invested within this accounting period.

**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.

We have organised and managed over 300 football matches throughout the season and children participated in over 600 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 246 registered players and a further 20-30 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.

Brearley Field now has the best playing surface in the upper Calder Valley.

## 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 economic uncertainty. 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 £20,315 in the main bank account and £6,992 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

Dave Freeth

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

01/02/2023





CHARITY COMMISSION  
FOR ENGLAND AND WALES

# Receipts and payments accounts

or the  
od from

Jul-21

To

Jun-22

## Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Registration Fees	18,895	-	-	18,895	18,320
Match / Training Subs	13,132	-	-	13,132	3,042
Sponsorship / Donations (Club)	8,226			8,226	6,991
Sponsorship / Donations (Team)	5,149	-	-	5,149	6,332
Other (Team)	125			125	-
Other (Club)	6			6	-
Club Raffle (Club)	1,077	-	-	1,077	245
Club Raffle (Team)	1,294			1,294	-
	-	-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>47,904</b>	<b>-</b>	<b>-</b>	<b>47,904</b>	<b>34,930</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>47,904</b>	<b>-</b>	<b>-</b>	<b>47,904</b>	<b>34,930</b>
<b>A3 Payments</b>					
Club					
Current Year - League Fees & Insurance	1,058			1,058	788
Current Year - Courses & Searches	725			725	130
Current Year - Grass Cutting	17,180			17,180	11,167
Current Year - Pitches	5,525			5,525	1,995

Current Year - Raffle	650			650	-
Current Year - Equipment	3,721			3,721	932
Current Year - Presentation	-			-	1,662
Curent Year - Other	1,268			1,268	1,127
				-	
Team				-	
				-	
Kit & Equipment	10,647			10,647	6,775
Pitch Hire (Team)	5,153			5,153	469
Other	7,761			7,761	1,235
	-	-	-	-	-
<b>Sub total</b>	<b>53,688</b>	<b>-</b>	<b>-</b>	<b>53,688</b>	<b>26,280</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>53,688</b>	<b>-</b>	<b>-</b>	<b>53,688</b>	<b>26,280</b>
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<b>Net of receipts/(payments)</b>	<b>-</b>			<b>-</b>	
<b>A5 Transfers between funds</b>	<b>5,784</b>			<b>5,784</b>	<b>8,650</b>
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	<b>-</b>			<b>34,272</b>	<b>25,622</b>
	<b>5,784</b>			<b>28,488</b>	<b>34,272</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 £
<b>B1 Cash funds</b>	Main Club Bank Account	20,315	-	-
	Development Fund	6,992	-	-
	Cash held by Managers	1,180	-	-

		<b>Total cash funds</b>			
		(agree balances with receipts and payments account(s))	28,488	-	-
			Ok	OK	OK
			Unrestricted funds	Restricted funds	Endowment funds
			to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>	Details		-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
<b>B3 Investment assets</b>	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
				-	-
				-	-
				-	-
				-	-
<b>B4 Assets retained for the charity's own use</b>	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
<b>B5 Liabilities</b>	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	