

PITSHANGER FOOTBALL CLUB

England & Wales - Charity number 1092174

Details

Status Registered

Legal form Other

Registered 2002-05-23

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

Contact

Address 55 The Avenue
West Ealing
London
W13 8JR

Phone 02072010160

Email info@pitshanger.co.uk

Website <https://pitshangerfc.co.uk>

Activities

Objects: TO ADVANCE THE EDUCATION OF CHILDREN BETWEEN THE AGES OF 6 AND 17 IN THE LONDON BOROUGH OF EALING BY THE PROVISION OF FACILITIES AND OPPORTUNITIES FOR PLAYING FOOTBALL SO AS TO PROMOTE AND ENCOURAGE THE PHYSICAL DEVELOPMENT OF SUCH CHILDREN.

Activities: Youth physical education and associated activities

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** LONDON BOROUGH OF EALING
- Ealing

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£115,309	£139,394	-	-
2024-04-30	£99,388	£177,173	-	-
2023-04-30	£74,158	£107,979	-	-
2022-04-30	£72,992	£88,889	-	-
2021-04-30	£67,159	£72,785	-	-

Trustees

Name	Role	Appointed
BRIAN LOCHEAD	Chair	
Allan Rutherford		2024-04-17
DAVID GRUNDY		
JAY SONEJI		
PETER HAROLD RUSSELL BAYNES		
Thomas Gajkowski		2024-04-17

PITSHANGER FOOTBALL CLUB

England & Wales - Charity number 1092174

Accounts

Trustees' Annual Report for the period						
		Period start date			Period end date	
From	Day	Month	Year	To	Day	Month
	1	May	2024		30	April

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

c/o 55 The Avenue	
Ealing	
London	
Postcode	W13 8JR

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	Brian Lohead	Chairman, Secretary and Fixtures Secretary		
2	Jay Soneji	Treasurer		
3	Allan Rutherford	Welfare Officer		
4	Tom Gajkowski	Facilities Supervision		
5	Dave Grundy	President		
6	Peter Baynes	Trustee		
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 adopted 17 th March 2002, last amended 11 th July 2004.
How the charity is constituted (eg. trust, association, company)	Association of members.
Trustee selection methods (eg. appointed by, elected by)	Trustees are Executive Committee members, elected annually at an AGM held in June/July or as soon as practicable thereafter.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>The Club's rules, Policies and Procedures, as presented in the Club's website, are administered by the Executive Committee.</p> <p>There is a child protection policy in place, whereby key members and coaches are required to take a CRB check prior to being appointed. These checks are repeated in line with statutory requirements.</p> <p>The Club is a member of the Middlesex County Football Association, the Harrow Youth League, the Harrow Soccer Combination and London Youth, which provide structure, organisation, help and advice in running the activities.</p> <p>All trustees, managers, coaches and administrators at the Club give their time voluntarily and receive no remuneration or other benefits.</p>
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Section C Objectives and activities

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

To advance the education of children between the ages of 5 and 18 in the London Borough of Ealing, by the provision of facilities and opportunities for playing football, so as to promote and encourage the physical development of such children.

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)

In planning our activities for the year, we have kept in mind the Charity Commission's guidance on public benefit at our Trustee meetings.

The focus of our activities has remained the preparation for the playing of matches organised by the Middlesex County Football Association, the Harrow Youth League and the Harrow Soccer Combination.

We believe this benefits young people by developing their skills and self-confidence, alongside their sportsmanship and life skills. We welcome all young people regardless of personal background, faith, gender, all personal circumstances and we believe this philosophy of openness to all enriches everyone through the sharing of skills, aptitudes and life experiences of our young people aged 5 – 18 and volunteers. We pride ourselves in our diversity and inclusion and the trustees are very focused on how we continue to set the standard in our communities.

Additional details of objectives and activities (Optional information)

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

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

Member volunteers make a great contribution. We are grateful for the many hours volunteers have spent training and encouraging our young people and working with our other team managers and coaches. Without this valuable contribution of time, energy and expertise we would not be able to continue to achieve so much.

We were delighted to welcome more volunteers to the Club this year as we have refocused our activities in growing more a footprint at the youngest age groups. This has lead and will lead to the Club, once again, running a material number of teams across multiple age groups.

The committee would like to thank Dave Grundy for his continued valued efforts for the Club.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The club has continued in membership of the Harrow Youth Football League, the Harrow Soccer 7's Combination, the Capital Girls' league and the Middlesex County FA.

The total number of teams was 18 registered teams: 13 teams in the Soccer 7's Combination, 4 in the Harrow youth League and 1 in the Capital Girls' League. Further details can be found on the Club's website (www.pitshangerfc.co.uk).

We will start next season with 17 registered teams (a decrease of 1); 14 teams in the Soccer 7's Combination, 3 in the Harrow youth League and 0 in the Capital Girls' League. The Club officers will identify and interview any new team managers required.

Maintained F.A. 3 Star Accreditation.

The Club maintained strong links with Pitshanger Dynamo FC playing in the adult Middlesex County League (drawing on former Pitshanger FC youth players). It will continue doing so now that Pitshanger Dynamo FC have successfully merged with our neighbours Brentham FC. These two clubs have always operated cooperatively to support our wider communities.

Launched a new club website and online shop (www.pitshangerfc.co.uk).

The total number of disciplinary cards the players received was 0. Our disciplinary performance has improved consistently over the last 5 seasons.

The club is continuing its tradition of offering players a wide range of competition/tournament experiences with summer tournament entries.

The club is run entirely by volunteers, comprising the club officers, team managers, coaches and other helpers. Also, a large number of the players' parents help regularly, for instance with transport to matches.

The club has its own web site (www.pitshangerfc.co.uk.) to present itself to as wide an audience as possible. As an FA Charter Standard Club, we regularly get enquiries from prospective players via the 'find a club' process on the Middlesex County FA website.

During the year, we ran our annual awards presentation evening in May. Our club Chairman Brian Lohead presented the awards.

The club continues its FA Charter Standard status. We believe strongly in training for our team managers, coaches and club officials and other helpers including first aid, child protection and coaching qualifications.

Our charitable status enables the club and its sponsors to maximize the efficiency of our funding and consequently greatly improve the benefits offered by the club.

Finally, thanks to all of you who have contributed during the year to the continued development of the Club.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any surplus funds, which are not likely to be needed to pay for activities are placed on deposit to earn interest. The club continues to invest in the pitches and its volunteers, providing training opportunities and ensuring they are up to date with MCFA regulations.

Details of any funds materially in deficit

Not Applicable.

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

Future Plans

The Club continues to invest in providing a high standard of facilities and social space for the Club members. Improvement work on the adjacent park areas to provide improved playing surfaces will also continue.

The Club will continue to focus on growing the number of teams, in particular the formation of a girl's section, and related activities to provide more and more opportunities for young people in the community.

Significant management changes

A new leadership team had been running the Club since the summer of 2022 when a number of senior officers took more of an overview role to allow a younger generation to take the club forward.

Unfortunately, for various reasons, the hoped-for rejuvenation of the club failed to materialise as the club attempted too many changes at the same time, and with the benefit of hindsight, a strategy that was too optimistic. Significant costs were incurred with minimal or no tangible returns.

An AGM was called on 17 April 2024 when surprisingly the whole leadership team resigned with immediate effect and with no succession plans in place.

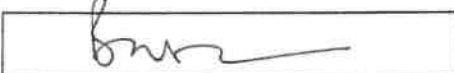

Brian Lohead and Jay Soneji re-took control of the club with a view to stabilising its finances and reassessing a longer-term strategy and welcomed Alex Clark, Tom Gajkowski and Allan Rutherford as part of a focused and streamlined leadership team.

We are pleased to report upon signing these report that this well-respected football club is back on track!

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Brian Lohead	Jay Soneji
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	9.3.26	



Charity Name: Pitshanger Football Club		Charity No (if any)	1092174	CC39a
Annual accounts for the period				
Period start date	1st May 2024	To	Period end date	

Section A Statement of financial activities

Descriptions by natural category	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Fundraising events		-	-	-	-	-
Interest and dividends		2,231	-	-	2,231	2,137
Donations, legacies and Grants		5,575	-	-	5,575	5,984
Membership subscriptions		74,569	-	-	74,569	59,550
Clubhouse Hire		25,625	-	-	25,625	26,735
Pitch Hire		7,309	-	-	7,309	4,982
Total incoming resources	S01	115,309	-	-	115,309	99,388
Resources expended (Notes 4-7)						
Match expenses and affiliation		3,777	-	-	3,777	3,364
Cost of presentation evening		1,575	-	-	1,575	7,149
Coaching		4,758	-	-	4,758	31,707
Club kit		2,870	-	-	2,870	1,672
Pitch hire		33,721	-	-	33,721	27,737
Ground maintenance		24,830	-	-	24,830	22,584
Building Maintenance		29,155	-	-	29,155	29,197
Ground rent		19,000	-	-	19,000	19,000
Fines		1,606	-	-	1,606	1,821
Training courses		746	-	-	746	-
Consultancy and website		1,266	-	-	1,266	18,418
Sundry expenses		7,858	-	-	7,858	6,292
Amortisation		8,232	-	-	8,232	8,232
Total resources expended	S02	139,394	0	0	139,394	177,173
Net incoming/(outgoing) resources before transfers	S03	(24,085)	0	0	(24,085)	(77,785)
Gross transfers between funds	S04	0	0	0	0	0
Net incoming/(outgoing) resources before other recognised gains/(losses)	S05	(24,085)	0	0	(24,085)	(77,785)
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S06	0	0	0	0	0
Gains and losses on investment assets	S07	0	0	0	0	0
Net movement in funds	S08	(24,085)	0	0	(24,085)	(77,785)
Total funds brought forward	S09	236,398	0	0	236,398	314,183
Total funds carried forward	S10	212,313	0	0	212,313	236,398

Section B Balance sheet

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets (Note 8)	B01	121,089	129,321
Investments (Note 9)	B02	-	-
	B03	-	-
Total fixed assets	B04	121,089	129,321
Current assets			
Stock and work in progress	B05	-	-
Debtors (Note 10)	B06	14,700	14,700
(Short term) investments	B07	-	-
Cash at bank and in hand	B08	90,697	109,160
Total current assets	B09	105,397	123,860
Creditors: amounts falling due within one year (Note 11)	B10	14,173	16,783
Net current assets/(liabilities)	B11	91,224	107,077
Total assets less current liabilities	B12	212,313	236,398
Creditors: amounts falling due after one year (Note 11)	B13	-	-
Provisions for liabilities and charges	B14	-	-
Net assets	B15	212,313	236,398
Funds of the Charity			
Unrestricted funds	B16	212,313	236,398
Designated funds	B17	-	-
Total unrestricted funds		212,313	236,398
Restricted income funds (Note 12)	B18	-	-
Endowment funds (Note 12)	B19	-	-
Total funds	B20	212,313	236,398


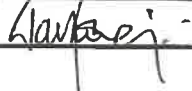
Signed by one or two trustees on behalf of all the trustees

Brian Lothead (Chairman)

Jay Soneji (Treasurer)

Signature

Date of approval

	9.3.26
	9-3-26

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

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Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

Analysis	Unrestricted £	restricted £	This year £	Last year £
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
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Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-

Section C

Notes to the accounts

(cont)

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

Analysis	Unrestricted £	restricted £	This year £	Last year £
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-

Note 5 Details of certain items of expenditure**5.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £

Section C**Notes to the accounts****(cont)****Note 6 Paid employees***Please complete this note if the charity has any employees.***6.1 Staff Costs**

	This year £	Last year £
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	-	-

6.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work	-	-
	-	-
	-	-
Total	-	-

6.3 Defined contribution pension scheme*Please complete if a defined contribution pension scheme is operated.*

Brief details of the scheme

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	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note8 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

8.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	205,810	-	-	-	205,810
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	205,810	-	-	-	205,810

8.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL	SL or RB	SL or RB	SL or RB
** Rate		25 Yrs			

Balance brought forward	-	76,489	-	-	-	76,489
Depreciation charge for year	-	8,232	-	-	-	8,232
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	84,721	-	-	-	84,721

8.3 Net book value

Brought forward	-	129,321	-	-	-	129,321
Carried forward	-	121,089	-	-	-	121,089

8.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

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* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 9 Investment assets

Please complete this note if the charity has any investment assets.

9.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

9.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

9.3 A breakdown of the income from investments agreeing with SOFA.

Analysis of investments

	9.2 Market value at year end £	9.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

9.4 Material investment holdings

If any investments are material in terms of their value (for example each represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	Market value at year end £
	-
	-
	-
	-
Total	-

Section C**Notes to the accounts****(cont)****Note 10 Debtors and prepayments***Please complete this note if the charity has any debtors or prepayments.*

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	14,700	14,700	-	-
Total	14,700	14,700	-	-

Note 11 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.***11.1 Analysis of creditors**

Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	14,173	16,783	-	-
Total	14,173	16,783	-	-

11.2 Security over assets*If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

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Note 12 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

12.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).
- other funds .

Fund Name	Type PE, EE , R or other	Purpose and restrictions

12.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

12.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

12.4 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Endowed funds £	Total £
Fixed assets	-	-	-	-
Investments	-	-	-	-
Net current assets	-	-	-	-
Creditors due in more than one year and provisions				
Total net assets	-	-	-	-

Note 13 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 5) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

13.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or related party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

13.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or related party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

13.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Note 14 Additional Disclosures

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

Independent examiner's report to the trustees of Pitshanger Football Club.

I report on the accounts of Pitshanger Football Club for the year ended 30 April 2025, which comprise the Statement of Financial Activities, Balance Sheet and notes 1 to 14.

This report is made solely to the trustees, as a body, in accordance with section 154 of the Charities Act 2011 (the 2011 Act). My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustee, as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the 2011 Act and that an independent examination is needed.

It is my responsibility to:-

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An 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 seeing explanations from you as trustees concerning any such matter. 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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act;have not been met; or
- ii. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ivan Stanmore FCCA



Beaumont Seymour
47 Butt Road
Colchester
Essex CO3 3BZ

PITSHANGER FOOTBALL CLUB

England & Wales - Charity number 1092174

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month May	Year 2023		Day 30	Month April	Year 2024

Section A Reference and administration details

Charity name Pitshanger Football Club

Other names charity is known by

Registered charity number (if any) 1092174

Charity's principal address c/o 55 The Avenue

Ealing

London

Postcode

W13 8JR

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	Brian Lohead	Chairman, Secretary and Fixtures Secretary		
2	Jay Soneji	Treasurer		
3	Allan Rutherford	Welfare Officer		
4	Tom Gajkowski	Facilities Supervision		
5	Dave Grundy	President		
6	Peter Baynes	Trustee		
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 adopted 17 th March 2002, last amended 11 th July 2004.
How the charity is constituted (eg. trust, association, company)	Association of members.
Trustee selection methods (eg. appointed by, elected by)	Trustees are Executive Committee members, elected annually at an AGM held in June/July or as soon as practicable thereafter.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>The Club's rules, Policies and Procedures, as presented in the Club's website, are administered by the Executive Committee.</p> <p>There is a child protection policy in place, whereby key members and coaches are required to take a CRB check prior to being appointed. These checks are repeated in line with statutory requirements.</p> <p>The Club is a member of the Middlesex County Football Association, the Harrow Youth League, the Harrow Soccer Combination and London Youth, which provide structure, organisation, help and advice in running the activities.</p> <p>All trustees, managers, coaches and administrators at the Club give their time voluntarily and receive no remuneration or other benefits.</p>
--	--

Section C Objectives and activities

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

To advance the education of children between the ages of 5 and 18 in the London Borough of Ealing, by the provision of facilities and opportunities for playing football, so as to promote and encourage the physical development of such children.

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)

In planning our activities for the year, we have kept in mind the Charity Commission's guidance on public benefit at our Trustee meetings.

The focus of our activities has remained the preparation for the playing of matches organised by the Middlesex County Football Association, the Harrow Youth League and the Harrow Soccer Combination.

We believe this benefits young people by developing their skills and self-confidence, alongside their sportsmanship and life skills. We welcome all young people regardless of personal background, faith, gender, all personal circumstances and we believe this philosophy of openness to all enriches everyone through the sharing of skills, aptitudes and life experiences of our young people aged 5 – 18 and volunteers.

Additional details of objectives and activities (Optional information)

Member volunteers make a great contribution. We are grateful for the many hours volunteers have spent training and encouraging our young people and working with our other team managers and coaches. Without this valuable contribution of time, energy and expertise we would not be able to continue to achieve so much.

The committee would like to thank Dave Grundy for his continued valued efforts for the Club.

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

- policy on grantmaking;
- 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 has continued in membership of the Harrow Youth Football League, the Harrow Soccer 7's Combination, the Capital Girls' league and the Middlesex County FA.

The total number of teams was 14 registered teams: 9 teams in the Soccer 7's Combination, 4 in the Harrow youth League and 1 in the Capital Girls' League. Further details can be found on the Club's website (www.pitshangerfc.co.uk).

We will start next season with 16 registered teams (an increase of 2); 12 teams in the Soccer 7's Combination, 4 in the Harrow youth League and 0 in the Capital Girls' League. The Club officers will identify and interview any new team managers required.

Congratulations to U12 White team and their coaches Kieran Keenan and Owen Pierce on winning Division 3 of the HYFL.

Maintained F.A. 3 Star Accreditation.

Introduced a more efficient and user-friendly registrations system – Commentary Box.

Launched a new club website and online shop (www.pitshangerfc.co.uk).

Fully signed 10-year lease for Argyle Road facility now in place.

The Club maintains strong links with Pitshanger Dynamo FC playing in the adult Middlesex County League (drawing on former Pitshanger FC youth players).

The total number of disciplinary cards the players received was 6 (6 yellow, zero red) with a penalty point total of 11. The youngest age group receiving a card was U12 (U14 previous season). Our disciplinary performance has improved consistently over the last 5 seasons.

The club is continuing its tradition of offering players a wide range of competition/tournament experiences with summer tournament entries.

The club is run entirely by volunteers, comprising the club officers, team managers, coaches and other helpers. Also, a large number of the players' parents help regularly, for instance with transport to matches.

The club has its own web site (www.pitshangerfc.co.uk.) to present itself to as wide an audience as possible. As an FA Charter Standard Club, we regularly get enquiries from prospective players via the 'find a club' process on the Middlesex County FA website.

During the year, we ran our annual awards presentation evening in May. Our club Chairman Brian Lohead presented the awards.

The club continues its FA Charter Standard status. We believe strongly in training for our team managers, coaches and club officials and other helpers including first aid, child protection and coaching qualifications.

Our charitable status enables the club and its sponsors to maximize the efficiency of our funding and consequently greatly improve the

benefits offered by the club.

Finally, thanks to all of you who have contributed during the year to the continued development of the Club.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any surplus funds, which are not likely to be needed to pay for activities are placed on deposit to earn interest. The club continues to invest in the pitches and its volunteers, providing training opportunities and ensuring they are up to date with MCFA regulations.

Details of any funds materially in deficit

Not Applicable.

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

Future Plans

The Club continues to invest in providing a high standard of facilities and social space for the Club members. Improvement work on the adjacent park areas to provide improved playing surfaces will also continue.

The Club will continue to focus on growing the number of teams, in particular the formation of a girl's section, and related activities to provide more and more opportunities for young people in the community.

Significant management changes

A new leadership team had been running the Club since the summer of 2022 when a number of senior officers took more of an overview role to allow a younger generation to take the club forward.

Unfortunately, for various reasons, the hoped-for rejuvenation of the club failed to materialise as the club attempted too many changes at the same time, and with the benefit of hindsight, a strategy that was too optimistic. Significant costs were incurred with minimal or no tangible returns.

An AGM was called on 17 April 2024 when surprisingly the whole leadership team resigned with immediate effect and with no succession plans in place.

Brian Lohead and Jay Soneji re-took control of the club with a view to stabilising its finances and reassessing a longer-term strategy and welcomed Alex Clark, Tom Gajkowski and Allan Rutherford as part of a focused and streamlined leadership team.

We are pleased to report upon signing these report that this well-respected football club is back on track!



Charity Name: Pitshanger Football Club		Charity No (if any)	1092174	CC39a
Annual accounts for the period				
Period start date	1st May 2023	To	Period end date 30th April 2024	

Section A Statement of financial activities

Descriptions by natural category	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Fundraising events		-	-	-	-	-
Interest and dividends		2,137	-	-	2,137	1,021
Donations, legacies and Grants		5,984	-	-	5,984	9,002
Membership subscriptions		59,550	-	-	59,550	33,767
Clubhouse Hire		26,735			26,735	25,674
Pitch Hire		4,982	-	-	4,982	4,694
Total incoming resources	S01	99,388	-	-	99,388	74,158
Resources expended (Notes 4-7)						
Match expenses		1,745	-	-	1,745	2,069
Cost of presentation evening		7,149	-	-	7,149	4,061
Coaching		31,707	-	-	31,707	14,791
Club kit		1,672	-	-	1,672	2,429
Pitch hire		27,737	-	-	27,737	30,053
Affiliation fees		1,619	-	-	1,619	2,499
Ground maintenance		22,584	-	-	22,584	6,024
Building Maintenance		29,197	-	-	29,197	10,078
Ground rent		19,000	-	-	19,000	10,215
Fines		1,821	-	-	1,821	2,572
Training courses		-	-	-	-	450
Consultancy and website		18,418	-	-	18,418	4,431
Sundry expenses		6,292	-	-	6,292	10,075
Amortisation		8,232	-	-	8,232	8,232
Total resources expended	S02	177,173	0	0	177,173	107,979
Net incoming/(outgoing) resources before transfers	S03	(77,785)	0	0	(77,785)	(33,821)
Gross transfers between funds	S04	0	0	0	0	0
Brian Lohead (Chairman)	S05	(77,785)	0	0	(77,785)	(33,821)
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S06	0	0	0	0	0
Gains and losses on investment assets	S07	0	0	0	0	0
Net movement in funds	S08	(77,785)	0	0	(77,785)	(33,821)
Total funds brought forward	S09	314,183	0	0	314,183	348,004
Total funds carried forward	S10	236,398	0	0	236,398	314,183

Section B Balance sheet

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets (Note 8)	B01	129,321	137,552
	B02	-	-
Investments (Note 9)	B03	-	-
Total fixed assets	B04	129,321	137,552
Current assets			
Stock and work in progress	B05	-	-
Debtors (Note 10)	B06	14,700	14,700
(Short term) investments	B07	-	-
Cash at bank and in hand	B08	109,160	185,469
Total current assets	B09	123,860	200,169
Creditors: amounts falling due within one year (Note 11)	B10	16,783	23,539
Net current assets/(liabilities)	B11	107,077	176,630
Total assets less current liabilities	B12	236,398	314,182
Creditors: amounts falling due after one year (Note 11)	B13	-	-
Provisions for liabilities and charges	B14	-	-
Net assets	B15	236,398	314,182
Funds of the Charity			
Unrestricted funds	B16	236,398	314,182
Designated funds	B17	-	-
Total unrestricted funds	B18	236,398	314,182
Restricted income funds (Note 12)	B18	-	-
Endowment funds (Note 12)	B19	-	-
Total funds	B20	236,398	314,182


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

Brian Lohead (Chairman)

Jay Soneji (Treasurer)

Signature

Date of approval

	26.3.25
	31st March 2025

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	<p>Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.</p> <p>Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.</p> <p>Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.</p>
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

--

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

Analysis	Unrestricted £	restricted £	This year £	Last year £
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-

Section C **Notes to the accounts** **(cont)**

Note 4 **Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

Analysis	Unrestricted £	restricted £	This year £	Last year £
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-

			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-

			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-

Brian Lohead (Ch:

			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-

Note 5 Details of certain items of expenditure**5.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £

Section C

Notes to the accounts

(cont)

Note 6 Paid employees

Please complete this note if the charity has any employees.

6.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	-	-

6.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work	-	-
	-	-
	-	-
Total	-	-

6.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note 8 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

8.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	205,810	-	-	-	205,810
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	205,810	-	-	-	205,810

8.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL	SL or RB	SL or RB	SL or RB
** Rate		25 Yrs			

Balance brought forward	-	68,257	-	-	-	68,257
Depreciation charge for year	-	8,232	-	-	-	8,232
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	76,489	-	-	-	76,489

8.3 Net book value

Brought forward	-	137,553	-	-	-	137,553
Carried forward	-	129,321	-	-	-	129,321

8.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Brian Lohead (Chairman)

Note 9 Investment assets

Please complete this note if the charity has any investment assets.

9.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

9.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

9.3 A breakdown of the income from investments agreeing with SOFA.

Analysis of investments

Investment properties

Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes

Investments in subsidiary or connected undertakings and companies

Securities not listed on a recognised Stock Exchange

Cash held as part of the investment portfolio

Other investments

	9.2 Market value at year end £	9.3 Income from investments for the year £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

9.4 Material investment holdings

If any investments are material in terms of their value (for example each represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	Market value at year end £
	-
	-
	-
	-
Brian Lohead (Chairman)	-

Section C**Notes to the accounts****(cont)****Note 10 Debtors and prepayments***Please complete this note if the charity has any debtors or prepayments.*

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	14,700	14,700	-	-
Total	14,700	14,700	-	-

Note 11 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.***11.1 Analysis of creditors**

Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	16,783	23,539	-	-
Total	16,783	23,539	-	-

11.2 Security over assets*If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

--

Note 12 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

12.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).
- other funds .

Fund Name	Type PE, EE , R or other	Purpose and restrictions

12.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

12.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount
Brian Lohead (Chairman)			

12.4 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Endowed funds £	Total £
Fixed assets	-	-	-	-
Investments	-	-	-	-
Net current assets	-	-	-	-
Creditors due in more than one year and provisions				
Total net assets	-	-	-	-

Note 13 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 5) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

13.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or related party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

13.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or related party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

13.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Independent examiner's report to the trustees of Pitshanger Football Club.

I report on the accounts of Pitshanger Football Club for the year ended 30 April 2024, which comprise the Statement of Financial Activities, Balance Sheet and notes 1 to 14.

This report is made solely to the trustees, as a body, in accordance with section 154 of the Charities Act 2011 (the 2011 Act). My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustee, as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the 2011 Act and that an independent examination is needed.

It is my responsibility to:-

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An 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 seeing explanations from you as trustees concerning any such matter. 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.

Independent examiner's statement

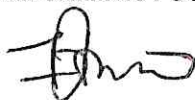
In connection with my examination, no matter has come to my attention:

- i. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act;

have not been met; or

- ii. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ivan Stanmore FCCA



Beaumont Seymour
47 Butt Road
Colchester
Essex CO3 3BZ

PITSHANGER FOOTBALL CLUB

England & Wales - Charity number 1092174

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month May	Year 2022		Day 30	Month April	Year 2023

Section A Reference and administration details

Charity name Pitshanger Football Club

Other names charity is known by

Registered charity number (if any) 1092174

Charity's principal address Pitshanger F.C

Scotch Common, Ealing

London

Postcode

W13 8DL

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	Brian Lohead	Chair of Trustees		
2	Reynolds Ofori-Koree	Chair		
3	Curtis Alleyne	Welfare Officer & Club Secretary		
4	Jay Soneji	Treasurer		
5	Dave Grundy	Honorary President		
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 17 th March 2002, last amended 11 th July 2004
How the charity is constituted (eg. trust, association, company)	Association of members.
Trustee selection methods (eg. appointed by, elected by)	Trustees are Executive Committee members, elected annually at an AGM held in June/July or as soon as practicable thereafter.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>The Club's rules, Policies and Procedures, as presented in the Club's website, are administered by the Executive Committee.</p> <p>There is a child protection policy in place, whereby key members and coaches are required to take a CRB check prior to being appointed. These checks are repeated in line with statutory requirements.</p> <p>The Club is a member of the Middlesex County Football Association, the Harrow Youth League, the Harrow Soccer Combination and The Capital Girls League, which provide structure, organisation, help and advice in running the activities.</p> <p>All trustees, most managers, coaches and administrators at the Club give their time voluntarily and receive no remuneration or other benefits.</p>
--	---

Section C Objectives and activities

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

	To advance the education of children between the ages of 5 and 18 in the London Borough of Ealing, by the provision of facilities and opportunities for playing football, to promote and encourage the physical development of such children.
--	---

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)

In planning our activities for the year, we have kept in mind the Charity Commission's guidance on public benefit at our Trustee meetings.

The focus of our activities has remained the preparation for the playing of matches organised by the Middlesex County Football Association, the Harrow Youth League, the Harrow Soccer Combination and The Capital Girls League.

We believe this benefits young people by developing their skills and self-confidence, alongside their sportsmanship and life skills. We welcome all young people regardless of personal background, faith, gender, all personal circumstances and we believe this philosophy of openness to all enriches everyone through the sharing of skills, aptitudes and life experiences of our young people aged 5 – 18 and volunteers.

Additional details of objectives and activities (Optional information)

Member volunteers make a great contribution. We are grateful for the many hours volunteers have spent training and encouraging our young people and working with our other team managers and coaches. Without this valuable contribution of time, energy and expertise we would not be able to continue to achieve so much.

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

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

Summary of the main achievements of the charity during the year

The club has continued in membership of the Harrow Youth Football League, the Harrow Soccer 7's Combination, the Capital Girls' league and the Middlesex County FA.

The total number of teams was eight less than the previous season, finishing with a total of 23 registered teams; 11 teams in the Soccer 7's Combination, 9 in the Harrow youth League and 3 in the Capital Girls' League. Further details can be found on the Club's website (www.pitshangerfc.org).

We will start next season with 20 registered teams (a reduction of 3); 7 teams in the Soccer 7's Combination, 10 in the Harrow youth League and 3 in the Capital Girls' League. The Club officers will identify and interview any new team managers required.

The Club maintains strong links with Pitshanger Dynamo FC playing in the adult Middlesex County League (drawing on former Pitshanger FC youth players).

The total number of disciplinary cards the players received was 10 (10 yellow, zero red) with a penalty point total of 10. The youngest age group receiving a card was U14 (U13 previous season). Our disciplinary performance has improved consistently over the last 5 seasons; last year was our lowest points total and our first year without any red cards.

The club is continuing its tradition of offering players a wide range of competition/tournament experiences with summer tournament entries, including our own football festival alongside the Pitshanger village 'Party in Park'.

The club is run entirely by volunteers, comprising the club officers, team managers, coaches and other helpers. Also a large number of the players' parents help regularly, for instance with transport to matches.

The club has its own web site (www.pitshangerfc.org) to present itself to as wide an audience as possible. As an FA Charter Standard Club, we regularly get enquiries from prospective players via the 'find a club' process on the Middlesex County FA website.

During the year, we ran our annual awards presentation evening in May. Our club Chairman Brian Lohead presented the awards.

The club continues its FA Charter Standard status. We believe strongly in training for our team managers, coaches and club officials and other helpers including first aid, child protection and coaching qualifications.

Our charitable status enables the club and its sponsors to maximize the efficiency of our funding and consequently greatly improve the benefits offered by the club.

Finally, thanks to all of you who have contributed during the year to the continued development of the Club.

Section E**Financial review****Brief statement of the charity's policy on reserves**

Any surplus funds, which are not likely to be needed to pay for activities are placed on deposit to earn interest. The club continues to invest in the pitches and its volunteers, providing training opportunities and ensuring they are up to date with MCFA regulations.

Details of any funds materially in deficit

Not Applicable.

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****Future Plans**


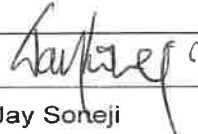
The Club continues to invest in providing a high standard of facilities and social space for the Club members. Improvement work on the adjacent park areas to provide improved playing surfaces will also continue.

The Club will continue to focus on growing the number of teams, in particular the formation of a girls section, and related activities to provide more and more opportunities for young people in the community

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Reynolds Ofori-Koree	Jay Soneji
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	26th FEBRUARY 2024	



Charity Name: Pitshanger Football Club		Charity No (if any)	1092174	CC39a
Annual accounts for the period				
Period start date	1st May 2022	To	Period end date 30th April 2023	

Section A Statement of financial activities

Descriptions by natural category	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Fundraising events		-	-	-	-	-
Interest and dividends		1,021	-	-	1,021	299
Donations, legacies and Grants		9,002	-	-	9,002	750
Membership subscriptions		33,767	-	-	33,767	42,277
Clubhouse Hire		25,674			25,674	24,954
Pitch Hire		4,694	-	-	4,694	4,712
Total incoming resources	S01	74,158	-	-	74,158	72,992
Resources expended (Notes 4-7)						
Match expenses		2,069	-	-	2,069	1,469
Cost of presentation evening		4,061	-	-	4,061	-
Coaching		14,791	-	-	14,791	7,920
Club kit		2,429	-	-	2,429	8,643
Pitch hire		30,053	-	-	30,053	21,470
Affiliation fees		2,499	-	-	2,499	2,077
Ground maintenance		6,024	-	-	6,024	7,234
Building Maintenance		10,078	-	-	10,078	12,100
Ground rent		10,215	-	-	10,215	9,057
Fines		2,572	-	-	2,572	1,083
Training courses		450	-	-	450	430
Consultancy and website		4,431	-	-	4,431	1,080
Sundry expenses		10,075	-	-	10,075	8,094
Amortisation		8,232	-	-	8,232	8,232
Total resources expended	S02	107,979	0	0	107,979	88,889
Net incoming/(outgoing) resources before transfers	S03	(33,821)	0	0	(33,821)	(15,897)
Gross transfers between funds	S04	0	0	0	0	0
Net incoming/(outgoing) resources before other recognised gains/(losses)	S05	(33,821)	0	0	(33,821)	(15,897)
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S06	0	0	0	0	0
Gains and losses on investment assets	S07	0	0	0	0	0
Net movement in funds	S08	(33,821)	0	0	(33,821)	(15,897)
Total funds brought forward	S09	348,003	0	0	348,003	363,900
Total funds carried forward	S10	314,182	0	0	314,182	348,003

Section B Balance sheet

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets (Note 8)	B01	137,552	145,785
	B02	-	-
Investments (Note 9)	B03	-	-
Total fixed assets	B04	137,552	145,785
Current assets			
Stock and work in progress	B05	-	-
Debtors (Note 10)	B06	14,700	15,209
(Short term) investments	B07	-	-
Cash at bank and in hand	B08	185,469	193,764
Total current assets	B09	200,169	208,973
Creditors: amounts falling due within one year (Note 11)	B10	23,539	6,754
Net current assets/(liabilities)	B11	176,630	202,219
Total assets less current liabilities	B12	314,182	348,004
Creditors: amounts falling due after one year (Note 11)	B13	-	-
Provisions for liabilities and charges	B14	-	-
Net assets	B15	314,182	348,004
Funds of the Charity			
Unrestricted funds	B16	314,182	348,004
Designated funds	B17	-	-
Total unrestricted funds		314,182	348,004
Restricted income funds (Note 12)	B18	-	-
Endowment funds (Note 12)	B19	-	-
Total funds	B20	314,182	348,004

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

Reynolds Ofori-Koree (Chairman)

Jay Soneji (Treasurer)

Signature

Date of approval

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

--

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

Analysis	Unrestricted £	restricted £	This year £	Last year £
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-

Section C

Notes to the accounts

(cont)

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

Analysis	Unrestricted £	restricted £	This year £	Last year £
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-

Note 5 Details of certain items of expenditure**5.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £

Section C

Notes to the accounts

(cont)

Note 6 Paid employees

Please complete this note if the charity has any employees.

6.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	-	-

6.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work	-	-
	-	-
	-	-
Total	-	-

6.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note8 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

8.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	205,810	-	-	-	205,810
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	205,810	-	-	-	205,810

8.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL	SL or RB	SL or RB	SL or RB
** Rate		25 Yrs			

Balance brought forward	-	68,257	-	-	-	68,257
Depreciation charge for year	-	8,232	-	-	-	8,232
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	76,489	-	-	-	76,489

8.3 Net book value

Brought forward	-	137,553	-	-	-	137,553
Carried forward	-	129,321	-	-	-	129,321

8.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 9 Investment assets

Please complete this note if the charity has any investment assets.

9.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

9.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

9.3 A breakdown of the income from investments agreeing with SOFA.

Analysis of investments

Investment properties

Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes

Investments in subsidiary or connected undertakings and companies

Securities not listed on a recognised Stock Exchange

Cash held as part of the investment portfolio

Other investments

	9.2 Market value at year end £	9.3 Income from investments for the year £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

9.4 Material investment holdings

If any investments are material in terms of their value (for example each represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	Market value at year end £
	-
	-
	-
	-
Total	-

Section C**Notes to the accounts****(cont)****Note 10 Debtors and prepayments***Please complete this note if the charity has any debtors or prepayments.*

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	14,700	15,209	-	-
Total	14,700	15,209	-	-

Note 11 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.***11.1 Analysis of creditors**

Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	23,539	6,754	-	-
Total	23,539	6,754	-	-

11.2 Security over assets*If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

--

Note 12 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

12.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).
- other funds .

Fund Name	Type PE, EE , R or other	Purpose and restrictions

12.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

12.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

12.4 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Endowed funds £	Total £
Fixed assets	-	-	-	-
Investments	-	-	-	-
Net current assets	-	-	-	-
Creditors due in more than one year and provisions				
Total net assets	-	-	-	-

Note 13 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 5) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

13.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or related party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

13.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or related party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

13.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Independent examiner's report to the trustees of Pitshanger Football Club.

I report on the accounts of Pitshanger Football Club for the year ended 30 April 2023, which comprise the Statement of Financial Activities, Balance Sheet and notes 1 to 14.

This report is made solely to the trustees, as a body, in accordance with section 154 of the Charities Act 2011 (the 2011 Act). My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustee, as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the 2011 Act and that an independent examination is needed.

It is my responsibility to:-

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An 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 seeing explanations from you as trustees concerning any such matter. 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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act;

have not been met; or

- ii. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ivan Stanmore FCCA



Beaumont Seymour
47 Butt Road
Colchester
Essex CO3 3BZ

PITSHANGER FOOTBALL CLUB

England & Wales - Charity number 1092174

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month May	Year 2021		Day 30	Month April	Year 2022

Section A Reference and administration details

Charity name	Pitshanger Football Club		
Other names charity is known by			
Registered charity number (if any)	1092174		
Charity's principal address	c/o 19 Mulgrave Road		
	Ealing		
	London		
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">W5 1LF</td> </tr> </table>	Postcode	W5 1LF
Postcode	W5 1LF		

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	Brian Lohead	Chairman		
2	Russell Matthews			
3	Jay Soneji	Treasurer		
4	Curtis Alleyne	Welfare Officer & Secretary		
5	Reynolds Ofori-Koree	Chief Operating Officer		
6	Dave Grundy	President		
7	Gary Vaux	Vice President		
8	Faried Poorsalehi	Webmaster		
9	Alan Collins			
10	Marcel Rentall			
11	Robin Hickman			
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg, trust deed, constitution)

Constitution adopted 17th March 2002, last amended 11th July 2004.

How the charity is constituted
(eg, trust, association, company)

Association of members.

Trustee selection methods
(eg, appointed by, elected by)

Trustees are Executive Committee members, elected annually at an AGM held in June/July or as soon as practicable thereafter.

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 Club's rules, Polices and Procedures, as presented in the Club's website, are administered by the Executive Committee.

There is a child protection policy in place, whereby key members and coaches are required to take a CRB check prior to being appointed. These checks are repeated in line with statutory requirements.

The Club is a member of the Middlesex County Football Association, the Harrow Youth League, the Harrow Soccer Combination and London Youth, which provide structure, organisation, help and advice in running the activities.

All trustees, managers, coaches and administrators at the Club give their time voluntarily and receive no remuneration or other benefits.

Section C Objectives and activities

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

To advance the education of children between the ages of 5 and 18 in the London Borough of Ealing, by the provision of facilities and opportunities for playing football, so as to promote and encourage the physical development of such children.

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)

In planning our activities for the year, we have kept in mind the Charity Commission's guidance on public benefit at our Trustee meetings.

The focus of our activities has remained the preparation for the playing of matches organised by the Middlesex County Football Association, the Harrow Youth League and the Harrow Soccer Combination.

We believe this benefits young people by developing their skills and self-confidence, alongside their sportsmanship and life skills. We welcome all young people regardless of personal background, faith, gender, all personal circumstances and we believe this philosophy of openness to all enriches everyone through the sharing of skills, aptitudes and life experiences of our young people aged 5 – 18 and volunteers.

Additional details of objectives and activities (Optional information)

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

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

Member volunteers make a great contribution. We are grateful for the many hours volunteers have spent training and encouraging our young people and working with our other team managers and coaches. Without this valuable contribution of time, energy and expertise we would not be able to continue to achieve so much.

The committee would like to thank Dave Grundy for his continued valued efforts for the Club on a day to day basis.

Summary of the main achievements of the charity during the year

The club has continued in membership of the Harrow Youth Football League, the Harrow Soccer 7's Combination, the Capital Girls' league and the Middlesex County FA.

The total number of teams was eight less than the previous season, finishing with a total of 23 registered teams; 11 teams in the Soccer 7's Combination, 9 in the Harrow youth League and 3 in the Capital Girls' League. Further details can be found on the Club's website (www.pitshangerfc.org).

We will start next season with 20 registered teams (a reduction of 3); 7 teams in the Soccer 7's Combination, 10 in the Harrow youth League and 3 in the Capital Girls' League. The Club officers will identify and interview any new team managers required.

The Club maintains strong links with Pitshanger Dynamo FC playing in the adult Middlesex County League (drawing on former Pitshanger FC youth players).

The total number of disciplinary cards the players received was 10 (10 yellow, zero red) with a penalty point total of 10. The youngest age group receiving a card was U14 (U13 previous season). Our disciplinary performance has improved consistently over the last 5 seasons; last year was our lowest points total and our first year without any red cards.

The club is continuing its tradition of offering players a wide range of competition/tournament experiences with summer tournament entries, including our own football festival alongside the Pitshanger village 'Party in Park'.

The club is run entirely by volunteers, comprising the club officers, team managers, coaches and other helpers. Also a large number of the players' parents help regularly, for instance with transport to matches.

The club has its own web site (www.pitshangerfc.org) to present itself to as wide an audience as possible. As an FA Charter Standard Club, we regularly get enquiries from prospective players via the 'find a club' process on the Middlesex County FA website.

Unlike in previous years and due to Covid-19, we were unable to hold our awards ceremony. We provided awards to team managers to distribute.

The club continues its FA Charter Standard status. We believe strongly in training for our team managers, coaches and club officials and other helpers including first aid, child protection and coaching qualifications.

Our charitable status enables the club and its sponsors to maximize the efficiency of our funding and consequently greatly improve the benefits offered by the club.

Finally, thanks to all of you who have contributed during the year to the continued development of the Club.

Section E Financial review

Brief statement of the charity's policy on reserves

Any surplus funds, which are not likely to be needed to pay for activities are placed on deposit to earn interest. The club continues to invest in the pitches and its volunteers, providing training opportunities and ensuring they are up to date with MCFA regulations.

Details of any funds materially in deficit

Not Applicable.

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

Future Plans



The Club continues to invest in providing a high standard of facilities and social space for the Club members. Improvement work on the adjacent park areas to provide improved playing surfaces will also continue.

The Club will continue to focus on growing the number of teams, in particular the formation of a girls section, and related activities to provide more and more opportunities for young people in the community

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Brian Lohead	Jay Soheji
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	28th JULY 2023	



Charity Name: Pitshanger Football Club		Charity No (if any)	1092174	CC39a
Annual accounts for the period				
Period start date	1st May 2021	To	Period end date 30th April 2022	

Section A Statement of financial activities

Descriptions by natural category	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Fundraising events		-	-	-	-	-
Interest and dividends		299	-	-	299	86
Donations, legacies and Grants		750	-	-	750	23,250
Membership subscriptions		42,277	-	-	42,277	18,942
Clubhouse Hire		24,954			24,954	21,735
Pitch Hire		4,712	-	-	4,712	3,146
Total incoming resources	S01	72,992	-	-	72,992	67,159
Resources expended (Notes 4-7)						
Match expenses		1,469	-	-	1,469	1,513
Cost of presentation evening		-	-	-	-	-
Coaching		7,920	-	-	7,920	1
Club kit		8,643	-	-	8,643	2,749
Pitch hire		21,470	-	-	21,470	8,038
Affiliation fees		2,077	-	-	2,077	2,430
Ground maintenance		7,234	-	-	7,234	6,798
Building Maintenance		12,100	-	-	12,100	12,556
Ground rent		9,057	-	-	9,057	9,057
Fines		1,083	-	-	1,083	142
Training courses		430	-	-	430	65
Consultancy and website		1,080	-	-	1,080	13,084
Sundry expenses		8,094	-	-	8,094	8,121
Amortisation		8,232	-	-	8,232	8,232
Total resources expended	S02	88,889	0	0	88,889	72,786
Net incoming/(outgoing) resources before transfers	S03	(15,897)	0	0	(15,897)	(5,627)
Gross transfers between funds	S04	0	0	0	0	0
Net incoming/(outgoing) resources before other recognised gains/(losses)	S05	(15,897)	0	0	(15,897)	(5,627)
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S06	0	0	0	0	0
Gains and losses on investment assets	S07	0	0	0	0	0
Net movement in funds	S08	(15,897)	0	0	(15,897)	(5,627)
Total funds brought forward	S09	363,900	0	0	363,900	369,527
Total funds carried forward	S10	348,003	0	0	348,003	363,900

Section B



Balance sheet

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets (Note 8)	B01	145,785	154,017
	B02	-	-
Investments (Note 9)	B03	-	-
Total fixed assets	B04	145,785	154,017
Current assets			
Stock and work in progress	B05	-	-
Debtors (Note 10)	B06	15,209	15,209
(Short term) investments	B07	-	-
Cash at bank and in hand	B08	193,764	206,383
Total current assets	B09	208,973	221,592
Creditors: amounts falling due within one year (Note 11)	B10	6,754	11,708
Net current assets/(liabilities)	B11	202,219	209,884
Total assets less current liabilities	B12	348,004	363,901
Creditors: amounts falling due after one year (Note 11)	B13	-	-
Provisions for liabilities and charges	B14	-	-
Net assets	B15	348,004	363,901
Funds of the Charity			
Unrestricted funds	B16	348,004	363,901
Designated funds	B17	-	-
Total unrestricted funds		348,004	363,901
Restricted income funds (Note 12)	B18	-	-
Endowment funds (Note 12)	B19	-	-
Total funds	B20	348,004	363,901

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

Brian Lohead (Chairman)

Jay Soneji (Treasurer)

Signature	Date of approval
	28-07-2021
	28-07-2021

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

--

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

Analysis	Unrestricted £	restricted £	This year £	Last year £
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-

Section C

Notes to the accounts

(cont)

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

Analysis	Unrestricted £	restricted £	This year £	Last year £
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-

Note 5 Details of certain items of expenditure**5.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £

Section C

Notes to the accounts

(cont)

Note 6 Paid employees

Please complete this note if the charity has any employees.

6.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	-	-

6.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work	-	-
	-	-
	-	-
Total	-	-

6.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note8 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

8.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	205,810	-	-	-	205,810
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	205,810	-	-	-	205,810

8.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL	SL or RB	SL or RB	SL or RB
** Rate		25 Yrs			

Balance brought forward	-	51,793	-	-	-	51,793
Depreciation charge for year	-	8,232	-	-	-	8,232
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	60,025	-	-	-	60,025

8.3 Net book value

Brought forward	-	154,017	-	-	-	154,017
Carried forward	-	145,785	-	-	-	145,785

8.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 9 Investment assets

Please complete this note if the charity has any investment assets.

9.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

9.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

9.3 A breakdown of the income from investments agreeing with SOFA.

Analysis of investments

Investment properties

Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes

Investments in subsidiary or connected undertakings and companies

Securities not listed on a recognised Stock Exchange

Cash held as part of the investment portfolio

Other investments

	9.2 Market value at year end £	9.3 Income from investments for the year £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

9.4 Material investment holdings

If any investments are material in terms of their value (for example each represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	Market value at year end £
	-
	-
	-
	-
Total	-

Section C**Notes to the accounts****(cont)****Note 10 Debtors and prepayments***Please complete this note if the charity has any debtors or prepayments.*

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	15,209	15,209	-	-
Total	15,209	15,209	-	-

Note 11 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.***11.1 Analysis of creditors**

Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	6,754	11,708	-	-
Total	6,754	11,708	-	-

11.2 Security over assets*If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

--

Note 12 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

12.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).
- other funds .

Fund Name	Type PE, EE , R or other	Purpose and restrictions

12.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

12.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

12.4 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Endowed funds £	Total £
Fixed assets	-	-	-	-
Investments	-	-	-	-
Net current assets	-	-	-	-
Creditors due in more than one year and provisions				
Total net assets	-	-	-	-

Note 13 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 5) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

13.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or related party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

13.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or related party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

13.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Independent examiner's report to the trustees of Pitshanger Football Club.

I report on the accounts of Pitshanger Football Club for the year ended 30 April 2022, which comprise the Statement of Financial Activities, Balance Sheet and notes 1 to 14.

This report is made solely to the trustees, as a body, in accordance with section 154 of the Charities Act 2011 (the 2011 Act). My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustee, as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the 2011 Act and that an independent examination is needed.

It is my responsibility to:-

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An 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 seeing explanations from you as trustees concerning any such matter. 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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act;

have not been met; or

- ii. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ivan Stanmore FCCA



Beaumont Seymour
47 Butt Road
Colchester
Essex CO3 3BZ

PITSHANGER FOOTBALL CLUB

England & Wales - Charity number 1092174

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month May	Year 2020		Day 30	Month April	Year 2021

Section A Reference and administration details

Charity name Pitshanger Football Club

Other names charity is known by

Registered charity number (if any) 1092174

Charity's principal address c/o 19 Mulgrave Road

Ealing

London

Postcode

W5 1LF

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	Brian Lohead	Chairman		
2	Russell Matthews	Secretary		
3	Jay Soneji	Treasurer		
4	Curtis Alleyne	Welfare Officer		
5	Reynolds Ofori-Koree	Chief Operating Officer		
6	Dave Grundy	President		
7	Gary Vaux	Vice President		
8	Faried Poorsalehi	Webmaster		
9	Alan Collins			
10	Marcel Rentall			
11	Robin Hickman			
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)

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 17 th March 2002, last amended 11 th July 2004.
How the charity is constituted (eg. trust, association, company)	Association of members.
Trustee selection methods (eg. appointed by, elected by)	Trustees are Executive Committee members, elected annually at an AGM held in June/July or as soon as practicable thereafter.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>The Club’s rules, Polices and Procedures, as presented in the Club’s website, are administered by the Executive Committee.</p> <p>There is a child protection policy in place, whereby key members and coaches are required to take a CRB check prior to being appointed. These checks are repeated in line with statutory requirements.</p> <p>The Club is a member of the Middlesex County Football Association, the Harrow Youth League, the Harrow Soccer Combination and London Youth, which provide structure, organisation, help and advice in running the activities.</p> <p>All trustees, managers, coaches and administrators at the Club give their time voluntarily and receive no remuneration or other benefits.</p>
--	---

Section C Objectives and activities

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

To advance the education of children between the ages of 5 and 18 in the London Borough of Ealing, by the provision of facilities and opportunities for playing football, so as to promote and encourage the physical development of such children.

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)

In planning our activities for the year, we have kept in mind the Charity Commission's guidance on public benefit at our Trustee meetings.

The focus of our activities has remained the preparation for the playing of matches organised by the Middlesex County Football Association, the Harrow Youth League and the Harrow Soccer Combination.

We believe this benefits young people by developing their skills and self-confidence, alongside their sportsmanship and life skills. We welcome all young people regardless of personal background, faith, gender, all personal circumstances and we believe this philosophy of openness to all enriches everyone through the sharing of skills, aptitudes and life experiences of our young people aged 5 – 18 and volunteers.

Additional details of objectives and activities (Optional information)

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

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

Member volunteers make a great contribution. We are grateful for the many hours volunteers have spent training and encouraging our young people and working with our other team managers and coaches. Without this valuable contribution of time, energy and expertise we would not be able to continue to achieve so much.

The committee would like to thank Dave Grundy for his continued valued efforts for the Club on a day to day basis.

The committee would also like to thank Roy Smith, our former fixtures secretary, who has had to step-down for health reasons, for his invaluable work over many years; making sure all club fixtures are arranged in good time, allocating pitches and coordinating match day officials. He continues to assist the club as a Vice-President.

Summary of the main achievements of the charity during the year

The club has continued in membership of the Harrow Youth Football League, the Harrow Soccer 7's Combination, the Capital Girls' league and the Middlesex County FA.

The total number of teams was eight less than the previous season, finishing with a total of 23 registered teams; 11 teams in the Soccer 7's Combination, 9 in the Harrow youth League and 3 in the Capital Girls' League. Further details can be found on the Club's website (www.pitshangerfc.org).

We will start next season with 20 registered teams (a reduction of 3); 7 teams in the Soccer 7's Combination, 10 in the Harrow youth League and 3 in the Capital Girls' League. The Club officers will identify and interview any new team managers required.

The Club maintains strong links with Pitshanger Dynamo FC playing in the adult Middlesex County League (drawing on former Pitshanger FC youth players).

The total number of disciplinary cards the players received was 10 (10 yellow, zero red) with a penalty point total of 10. The youngest age group receiving a card was U14 (U13 previous season). Our disciplinary performance has improved consistently over the last 5 seasons; last year was our lowest points total and our first year without any red cards.

The club is continuing its tradition of offering players a wide range of competition/tournament experiences with summer tournament entries, including our own football festival alongside the Pitshanger village 'Party in Park'.

The club is run entirely by volunteers, comprising the club officers, team managers, coaches and other helpers. Also a large number of the players' parents help regularly, for instance with transport to matches.

The club has its own web site (www.pitshangerfc.org) to present itself to as wide an audience as possible. As an FA Charter Standard Club, we regularly get enquiries from prospective players via the 'find a club' process on the Middlesex County FA website.

During the year, we ran our annual awards presentation evening in May. Our club Chairman Brian Lohead presented the awards.

The club continues its FA Charter Standard status. We believe strongly in training for our team managers, coaches and club officials and other helpers including first aid, child protection and coaching qualifications.

Our charitable status enables the club and its sponsors to maximize the efficiency of our funding and consequently greatly improve the benefits offered by the club.

Finally, thanks to all of you who have contributed during the year to the continued development of the Club.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any surplus funds, which are not likely to be needed to pay for activities are placed on deposit to earn interest. The club continues to invest in the pitches and its volunteers, providing training opportunities and ensuring they are up to date with MCFA regulations.

Details of any funds materially in deficit

Not Applicable.

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

Future Plans

The Club continues to invest in providing a high standard of facilities and social space for the Club members. Improvement work on the adjacent park areas to provide improved playing surfaces will also continue.


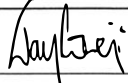
The Club will continue to focus on growing the number of teams, in particular the formation of a girls section, and related activities to provide more and more opportunities for young people in the community

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Brian Lohead	Jay Soneji
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	19th April 2023	



Charity Name: Pitshanger Football Club		Charity No (if any) 1092174		CC39a
Annual accounts for the period				
Period start date	1st May 2020	To	Period end date 30th April 2021	

Section A Statement of financial activities

Descriptions by natural category	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Fundraising events		-	-	-	-	-
Interest and dividends		86	-	-	86	315
Donations, legacies and Grants		23,250	-	-	23,250	3,300
Membership subscriptions		18,942	-	-	18,942	48,559
Clubhouse Hire		21,735	-	-	21,735	25,000
Pitch Hire		3,146	-	-	3,146	-
Total incoming resources	S01	67,159	-	-	67,159	77,174
Resources expended (Notes 4-7)						
Match expenses		1,513	-	-	1,513	1,912
Cost of presentation evening		-	-	-	-	590
Club kit		2,749	-	-	2,749	4,311
Pitch hire		8,038	-	-	8,038	6,794
Affiliation fees		2,430	-	-	2,430	2,722
Ground maintenance		6,798	-	-	6,798	11,024
Building Maintenance		12,556	-	-	12,556	8,218
Ground rent		9,057	-	-	9,057	10,750
Fines		142	-	-	142	1,808
Training courses		65	-	-	65	165
Consultancy and website		13,084	-	-	13,084	6,820
Sundry expenses		8,121	-	-	8,121	7,904
Amortisation		8,232	-	-	8,232	8,232
Total resources expended	S02	72,785	0	0	72,785	71,250
Net incoming/(outgoing) resources before transfers	S03	(5,626)	0	0	(5,626)	5,924
Gross transfers between funds	S04	0	0	0	0	0
Net incoming/(outgoing) resources before other recognised gains/(losses)	S05	(5,626)	0	0	(5,626)	5,924
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S06	0	0	0	0	0
Gains and losses on investment assets	S07	0	0	0	0	0
Net movement in funds	S08	(5,626)	0	0	(5,626)	5,924
Total funds brought forward	S09	369,527	0	0	369,527	363,603
Total funds carried forward	S10	363,901	0	0	363,901	369,527

Section B Balance sheet

		Note	Total this year £ F01	Total last year £ F02
Fixed assets				
Tangible assets	(Note 8)	B01	154,017	162,249
		B02	-	-
Investments	(Note 9)	B03	-	-
	<i>Total fixed assets</i>	B04	154,017	162,249
Current assets				
Stock and work in progress		B05	-	-
Debtors	(Note 10)	B06	15,209	11,774
(Short term) investments		B07	-	-
Cash at bank and in hand		B08	206,383	224,629
	<i>Total current assets</i>	B09	221,592	236,403
Creditors: amounts falling due within one year	(Note 11)	B10	11,708	29,125
	<i>Net current assets/(liabilities)</i>	B11	209,884	207,278
	<i>Total assets less current liabilities</i>	B12	363,901	369,527
Creditors: amounts falling due after one year	(Note 11)	B13	-	-
Provisions for liabilities and charges		B14	-	-
	<i>Net assets</i>	B15	363,901	369,527
Funds of the Charity				
Unrestricted funds		B16	363,901	369,527
Designated funds		B17	-	-
Total unrestricted funds			363,901	369,527
Restricted income funds (Note 12)		B18	-	-
Endowment funds (Note 12)		B19	-	-
	<i>Total funds</i>	B20	363,901	369,527

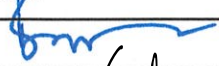
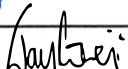
Signed by one or two trustees on behalf of all the trustees

Brian Lohead (Chairman)

Jay Soneji (Treasurer)

Signature

Date of approval

	19th April 2023
	19th April 2023

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

Analysis	Unrestricted £	restricted £	This year £	Last year £
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-

Section C

Notes to the accounts

(cont)

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

Analysis	Unrestricted £	restricted £	This year £	Last year £
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-

Note 5 Details of certain items of expenditure**5.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £

Section C**Notes to the accounts****(cont)****Note 6 Paid employees***Please complete this note if the charity has any employees.***6.1 Staff Costs**

	This year £	Last year £
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	-	-

6.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work	-	-
	-	-
	-	-
Total	-	-

6.3 Defined contribution pension scheme*Please complete if a defined contribution pension scheme is operated.*

Brief details of the scheme

--

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note8 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

8.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	205,810	-	-	-	205,810
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	205,810	-	-	-	205,810

8.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL	SL or RB	SL or RB	SL or RB
** Rate		25 Yrs			

Balance brought forward	-	43,561	-	-	-	43,561
Depreciation charge for year	-	8,232	-	-	-	8,232
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	51,793	-	-	-	51,793

8.3 Net book value

Brought forward	-	162,249	-	-	-	162,249
Carried forward	-	154,017	-	-	-	154,017

8.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 9 Investment assets

Please complete this note if the charity has any investment assets.

9.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

9.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

9.3 A breakdown of the income from investments agreeing with SOFA.

Analysis of investments

Investment properties

Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes

Investments in subsidiary or connected undertakings and companies

Securities not listed on a recognised Stock Exchange

Cash held as part of the investment portfolio

Other investments

	9.2 Market value at year end £	9.3 Income from investments for the year £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

9.4 Material investment holdings

If any investments are material in terms of their value (for example each represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	Market value at year end £
	-
	-
	-
	-
Total	-

Section C

Notes to the accounts

(cont)

Note 10 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	15,209	11,774	-	-
Total	15,209	11,774	-	-

Note 11 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

11.1 Analysis of creditors

Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	11,708	29,125	-	-
Total	11,708	29,125	-	-

11.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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Note 12 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

12.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).
- other funds .

Fund Name	Type PE, EE , R or other	Purpose and restrictions

12.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

12.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

12.4 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Endowed funds £	Total £
Fixed assets	-	-	-	-
Investments	-	-	-	-
Net current assets	-	-	-	-
Creditors due in more than one year and provisions				
Total net assets	-	-	-	-

Note 13 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 5) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

13.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or related party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

13.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or related party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

13.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Independent examiner's report to the trustees of Pitshanger Football Club.

I report on the accounts of Pitshanger Football Club for the year ended 30 April 2021, which comprise the Statement of Financial Activities, Balance Sheet and notes 1 to 14.

This report is made solely to the trustees, as a body, in accordance with section 154 of the Charities Act 2011 (the 2011 Act). My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustee, as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the 2011 Act and that an independent examination is needed.

It is my responsibility to:-

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An 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 seeing explanations from you as trustees concerning any such matter. 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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act;

have not been met; or

- ii. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ivan Stanmore FCCA



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