

# SURREY YOUTH LEAGUE

England & Wales · Charity number 1092864

## Details

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**Other names** WEST SURREY YOUTH LEAGUE

**Status** Registered

**Legal form** Other

**Registered** 2002-07-09

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

## Contact

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**Address** Imber Court  
Ember Lane  
East Molesey  
Surrey  
KT8 0BT

**Phone** 0208 3981267

**Email** [info@wsyl.org.uk](mailto:info@wsyl.org.uk)

**Website** [www.wsyl.org.uk](http://www.wsyl.org.uk)

## Activities

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**Objects:** TO PROVIDE CHILDREN OF SCHOOL AGE IN THE HOME COUNTIES AND GREATER LONDON WITH FACILITIES FOR PLAYING FOOTBALL WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

**Activities:** To give children and young people of all abilities regardless of race, disability; gender, cultural background or sexual orientation from within the geographical boundaries of the league an opportunity to enhance their lives by providing a safe and fun environment for them to learn, develop and express themselves through their participation in football.

## Classification

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- **How:** Acts As An Umbrella Or Resource Body
- **What:** Recreation
- **Who:** Children/young People

## Geography

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- **Area of benefit:** HOME COUNTIES AND GREATER LONDON
- Croydon
- Hampshire
- Hounslow
- Kingston Upon Thames
- Merton
- Richmond Upon Thames
- Surrey
- Sutton
- Wandsworth
- West Sussex

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-02-28	£68,590	£76,357	-	-
2024-02-29	£70,751	£62,198	-	-
2023-02-28	£71,210	£48,295	-	-
2022-02-28	£59,444	£36,195	-	-
2021-02-28	£22,885	£59,393	-	-

## Trustees

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Name	Role	Appointed
DAVID LOMAX		
KAREN BAILEY		
ROY LOMAX		

**SURREY YOUTH LEAGUE**

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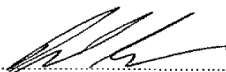
# Accounts


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**SURREY YOUTH LEAGUE**

**RECEIPTS AND PAYMENTS ACCOUNT FOR 12 MONTHS ENDING 28TH OF FEBRUARY 2025**

<u>2023/24</u>	<u>EXPENDITURE</u>	<u>2024/25</u>		<u>2023/24</u>	<u>INCOME</u>	<u>2024/25</u>	
£		£	Delta	£		£	Delta
12,361.14	Trophies	34208.32	21,847.18	38070.00	Registrations-Transfers	39722.00	1,652.00
15,525.00	Secretary Payment	15105.00	-420.00	19465.00	Applications	21040.00	1,575.00
7,086.50	Registration Secretary Payment	6892.00	-194.50	11701.08	Fines	5891.00	-5,810.08
6,928.06	Officers Expenses	6192.21	-735.85	885.90	Trophies	1050.96	165.06
3,300.00	Admin Secretary	4400.00	1,100.00	391.89	Bank Interest	885.80	493.91
10,331.70	Prawnsandwich	2894.40	-7,437.30	237.34	Miscellaneous	0.00	-237.34
948.75	Hall Hire & Storage	1760.22	811.47				
2,070.40	Cup Finals	1717.75	-352.65				
1,500.00	Course	1500.00	0.00				
691.06	Web	751.05	59.99				
515.88	Software Licence	527.88	12.00				
190.00	SCYFA	208.00	18.00				
0.00	Donation	200.00	200.00				
750.00	Referee Sec	0.00	-750.00				
8552.72	EXCESS OF INCOME OVER EXPENDITURE 23/24				EXCESS OF EXPENDITURE OVER INCOME 24/25	7,767.07	
<b>70,751.21</b>		<b>76,356.83</b>		<b>70,751.21</b>		<b>76,356.83</b>	
=====		=====		=====		=====	

Signed .....  ..... 16th April 2025  
 FOR AND ON BEHALF OF THE TREASURER, DAVID LOMAX.

Signed .....  ..... 1 May 2025  
 HON. LEAGUE AUDITOR, COLIN FORD F.C.C.A. (retired)

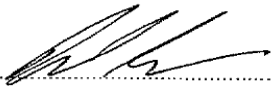
**SURREY YOUTH LEAGUE**

**CHARITY NUMBER**

**1092864**

**BALANCE SHEET AS AT 28TH OF FEBRUARY 2025**

<u>2023/4</u>	<u>LIABILITIES</u>	<u>2024/25</u>	<u>2023/4</u>	<u>ASSETS</u>	<u>2024/25</u>
£		£	£		£
134,247.18	BALANCE BROUGHT FORWARD 23/24		58,884.50	BALANCE AT BANK - DEPOSIT ACCOUNT	59,770.30
	BALANCE	142,799.90	78,915.40	BALANCE AT BANK - CURRENT ACCOUNT	70,262.53
			5,000.00	BALANCE AT BANK - BILL NASH FUND	5,000.00
8,552.72	EXCESS OF INCOME OVER EXPENDITURE 23/24		0.00	CASH IN HAND	0.00
	EXCESS OF EXPENDITURE OVER INCOME 24/25	-7,767.07			
-----		-----	-----		-----
<b>142,799.90</b>		<b>135,032.83</b>	<b>142,799.90</b>		<b>135,032.83</b>
=====		=====	=====		=====

Signed .....  .....

16th April 2025

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1 May 2025

HON. LEAGUE AUDITOR, COLIN FORD F.C.C.A. (retired)

**SURREY YOUTH LEAGUE**

England & Wales - Charity number 1092864

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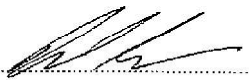
# Accounts


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**SURREY YOUTH LEAGUE**

**RECEIPTS AND PAYMENTS ACCOUNT FOR 12 MONTHS ENDING 29TH OF FEBRUARY 2024**

<u>2022/23</u>	<u>EXPENDITURE</u>	<u>2023/24</u>		<u>2022/23</u>	<u>INCOME</u>	<u>2023/24</u>	
£		£	Delta	£		£	Delta
15,090.00	Secretary Payment	15525.00	435.00	40023.00	Registrations and Transfers	38070.00	-1,953.00
4,347.96	Trophies	12361.14	8,013.18	20860.00	Applications	19465.00	-1,395.00
9,746.88	Prawnsandwich	10331.70	584.82	8961.00	Fines	11701.08	2,740.08
7,885.00	Registration Secretary Payment	7086.50	-798.50	1316.41	Trophies	885.90	-430.51
4,627.25	Officers Expenses	6928.06	2,300.81	34.02	Bank Interest	391.89	357.87
0.00	Admin Secretary	3300.00	3,300.00	15.45	Miscellaneous	237.34	221.89
2,544.28	Cup Finals	2070.40	-473.88				
0.00	Courses	1500.00	1,500.00				
1,099.35	Hall Hire & Storage	948.75	-150.60				
1,500.00	Referee Sec	750.00	-750.00				
715.04	Web	691.06	-23.98				
515.88	Software Licence	515.88	0.00				
173.00	SCYFA	190.00	17.00				
30.00	Miscellaneous	0.00	-30.00				
20.00	Refunds	0.00	-20.00				
22,915.24	EXCESS OF INCOME OVER EXPENDITURE 22/23						
	EXCESS OF INCOME OVER EXPENDITURE 23/24	8,552.72					
<b>71,209.88</b>		<b>70,751.21</b>		<b>71,209.88</b>		<b>70,751.21</b>	
=====		=====		=====		=====	

Signed .....  ..... 16th March 2024  
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 HON. LEAGUE AUDITOR, COLIN FORD F.C.C.A. (retired)

**SURREY YOUTH LEAGUE**

**CHARITY NUMBER**

**1092864**

**BALANCE SHEET AS AT 29TH OF FEBRUARY 2024**

<b><u>2022/23</u></b> <b>£</b>	<b><u>LIABILITIES</u></b>	<b><u>2023/4</u></b> <b>£</b>	<b><u>2022/23</u></b> <b>£</b>	<b><u>ASSETS</u></b>	<b><u>2023/24</u></b> <b>£</b>
111,331.94	BALANCE BROUGHT FORWARD 22/23		35,243.22	BALANCE AT BANK - DEPOSIT ACCOUNT	58,884.50
	BALANCE	134,247.18	94,003.96	BALANCE AT BANK - CURRENT ACCOUNT	78,915.40
			5,000.00	BALANCE AT BANK - BILL NASH FUND	5,000.00
22,915.24	EXCESS OF INCOME OVER EXPENDIITURE 22/23		0.00		
	EXCESS OF INCOME OVER EXPENDIITURE 23/24	8,552.72			
<b>-----</b> <b>134,247.18</b> <b>=====</b>		<b>-----</b> <b>142,799.90</b> <b>=====</b>	<b>-----</b> <b>134,247.18</b> <b>=====</b>		<b>-----</b> <b>142,799.90</b> <b>=====</b>

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# Accounts

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**SURREY YOUTH LEAGUE**

**RECEIPTS AND PAYMENTS ACCOUNT FOR 12 MONTHS ENDING 28TH OF FEBRUARY 2023**

<u>2021/22</u>	<u>EXPENDITURE</u>	<u>2022/23</u>		<u>2021/22</u>	<u>INCOME</u>	<u>2022/23</u>	
£		£	Delta	£		£	Delta
10,936.50	Secretary Payment	15090.00	4,153.50	36025.00	Registrations-Transfers	40023.00	3,998.00
9,797.62	Prawnsandwich	9746.88	-50.74	19805.00	Applications	20860.00	1,055.00
7,763.50	Registration Secretary Payment	7885.00	121.50	3611.00	Fines	8961.00	5,350.00
3,631.07	Officers Expenses	4627.25	996.18	0.00	Trophies	1316.41	1,316.41
0.00	Trophies	4347.96	4,347.96	3.52	Bank Interest	34.02	30.50
0.00	Cup Finals	2544.28	2,544.28	0.00	Miscellaneous	15.45	15.45
1,100.00	Referee Sec	1500.00	400.00	0.00	FA Grant	0.00	0.00
2,294.56	Hall Hire & Storage	1099.35	-1,195.21	0.00	Courses	0.00	0.00
0.00	Web	715.04	715.04	0.00	Cup Finals	0.00	0.00
623.88	Software Licence	515.88	-108.00	0.00	Web	0.00	0.00
48.00	SCYFA	173.00	125.00				
0.00	Miscellaneous	30.00	30.00				
0.00	Refunds	20.00	20.00				
0.00	Donations	0.00	0.00				
0.00	Equipment	0.00	0.00				
0.00	Course	0.00	0.00				
0.00	Registrations	0.00	0.00				
0.00	Team Applications returned	0.00	0.00				
23,249.39	EXCESS OF INCOME OVER EXPENDITURE 21/22						
	EXCESS OF INCOME OVER EXPENDITURE 22/23	22,915.24					
<b>59,444.52</b>		<b>71,209.88</b>		<b>59,444.52</b>		<b>71,209.88</b>	
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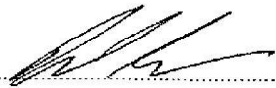
**SURREY YOUTH LEAGUE**

**CHARITY NUMBER**

**1092864**

**BALANCE SHEET AS AT 28TH OF FEBRUARY 2023**

<u>2020/21</u> £	<u>LIABILITIES</u>	<u>2022/23</u> £	<u>2021/22</u> £	<u>ASSETS</u>	<u>2022/23</u> £
88,082.55	BALANCE BROUGHT FORWARD 21/22		35,209.20	BALANCE AT BANK - DEPOSIT ACCOUNT	35,243.22
	BALANCE	111,331.94	71,122.74	BALANCE AT BANK - CURRENT ACCOUNT	94,003.96
			5,000.00	BALANCE AT BANK - BILL NASH FUND	5,000.00
23,249.39	EXCESS OF INCOME OVER EXPENDITURE 21/22		0.00	CASH IN HAND	0.00
	EXCESS OF INCOME OVER EXPENDITURE 22/23	22,915.24			
----- <b>111,331.94</b> =====		----- <b>134,247.18</b> =====	----- <b>111,331.94</b> =====		----- <b>134,247.18</b> =====

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