

# TWYFORD SPARTANS YOUTH FC

England & Wales - Charity number 1099354

## Details

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Other names	TWYFORD SPARTANS FC
Status	Registered
Legal form	Other
Registered	2003-09-10
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	6 Orchard Way Tiverton EX16 5HB
Phone	07977041674
Email	<a href="mailto:myeyeshaveseen@hotmail.co.uk">myeyeshaveseen@hotmail.co.uk</a>
Website	<a href="http://www.twyfordspartans.co.uk">www.twyfordspartans.co.uk</a>

## Activities

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**Objects:** THE ADVANCEMENT OF THE PHYSICAL EDUCATION OF YOUNG PEOPLE BY THE PROVISION OF FACILITIES FOR PLAYING ASSOCIATION FOOTBALL.

**Activities:** To promote youth football for both boys and girls within Tiverton and its surrounding area.

## Classification

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- **How:** Provides Human Resources
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People

## Geography

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- Devon
- Somerset

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£81,737	£81,198	-	-
2024-04-30	£32,710	£27,948	-	-
2023-04-30	£76,884	£56,767	-	-
2022-04-30	£52,560	£48,288	-	-
2021-04-30	£19,488	£13,128	-	-

## Trustees

Name	Role	Appointed
Andrew Orchard		2023-02-07
Chris Parkes		2023-02-07
Mark Farrell		2023-02-07
PAUL A'LEE		
Ryan Berner		2023-02-07
Simon Gibbins		2023-02-07
WENDY HUMPHREYS		

**TWYFORD SPARTANS YOUTH FC**

England & Wales - Charity number 1099354

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# Accounts

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# 2025 AGM MINUTES

## Twyford Spartans Football Club



Date | time 19/07/2023 19:00 | Meeting called to order by Paul A'Lee

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### In Attendance

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Paul A lee, Toby Wilson, Nigel Raybould, Simon Gibbins, Andy Orchard, Andy Fraser, Stephen Orchard, Simon Atkins, Joe Westacott, Ryan Berner, Paula Westacott, Kevin Jon, Wendy Humphreys, Mark Farrell, Chris Thomas, Mark Hoddson, Leigh Sweet

### Apologize

Mike Smith.

### Trustee Report

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The trustees agree that they are currently happy with the way the club is maintained by the committee and that the accounts which have been seen meet with their approval. They can also confirm the trustees have remained the same since their last change.

The above was put to vote. Proposed by Chris Thomas. Seconded by Andy Orchard.

### Board

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All current board members have agreed to stay in the current positions within the club. Vacant positions not discussed but will be addressed at the club's next board meeting.

### Finance Report

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As per separate document.

- Loss on the Birmingham city Wembley trip.  
Currently looking at a loss for the ladies England vs China game  
With the above two events in mind the likelihood is that no further trips will be organized.
- It was agreed to continue with the selection box and Easter Egg treats for players.
- New coaches FA requirements cost £160 each.
- Astro cost has increased 6% or £12 an hour, and we have added two hours to our normal booking for no extra players. The treasurer proposed, first increase in at least 10 years of £1 a week increase was defeated in a vote. So, fee remains at £3. To be reconsidered after Christmas.

### Welfare and safeguarding

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- All safeguarding and DBS certificates are now managed by Wendy Humpreys

- Devon FA safeguarding officer is attending matches. U11 girls will be attending. U9 girls on the 28<sup>th</sup> will also be attended. More details can be found on FA play safe website.

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## Coaching officer report

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- The club is actively seeking numbers to make sure that there are 2 coaches per team. Current progress is promising that the club can fulfil this task.
- Ryan Berner is currently reviewing the tickets to make sure that all certificates are up to date and correct for the positions held within the club.

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## Match and training fees as well as equipment

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- Training fees are to remain at £3 but will be reviewed throughout the season.
- Match fees are also set to remain at £4.

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## Club position

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- An additional team has seen an increase in girl's numbers attending training and also game time.
- 315 players signed on during 23/24, current numbers sit at 270.
- Advertising is strong on Facebook and players are being drawn in based on what is being done on social media. The strongest income are the under 7's which has gone from 10 up to 25.
- Tiverton Town u16's are currently funded by Twyford Spartans rather than Tiverton Town at present.

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## Events

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### Tournaments

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- Tournament was a success with the 3-day set up but help was limited and a little last minute. Paula Westacott deserves a special mention and the feedback from other clubs was very positive. £6000 was made from the tournament which covered all the new gear and the awards

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## AOB

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### Tiverton town Football Club

- Feedback being that there is no promotion from TTFC. The agreement is currently one way traffic.
- Currently there has been no invite to the TTFC committee meeting. Both teams have yet acted on the agreement so both parties are party guilty.
- It was also agreed no further amalgamation with TTFC will go ahead unless things change with 3g.
  
- Joe Westacott will find out who the new contact is for the commercial department to send the Twyford info.

### Away kit

- Second away kit being pushed due to more clubs now playing in yellow

Club is to remain inclusive, and we will continue not to have trials to play for the club.

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## Next Meeting:

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tbc

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 APRIL 2025

FOR

Twyford Spartans Youth F.C.

## INDEX TO THE ACCOUNTS

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Twyford Spartans Youth F.C.	1
Accounts Report and Client Approval Certificate	2
Income and Expenditure Account	3
Balance Sheet	4

**Twyford Spartans Youth F.C.**

**GENERAL INFORMATION**

ADDRESS: 6 Orchard Way  
Tiverton  
EX16 5HB

Accountant: Simon A Martin Accountants  
Wessex House  
66 High St  
Honiton  
EX14 1PD

**Twyford Spartans Youth F.C.**

**ACCOUNTANTS REPORT TO**

**Twyford Spartans Youth F.C.**

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Twyford Spartans and form information and explanations supplied to us.

Simon A Martin Accountants  
Wessex House  
66 High St  
Honiton  
EX14 1PD

**CLIENT APPROVAL CERTIFICATE**

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

.....

**Twyford Spartans Youth F.C.**

**Income and Expenditure Account  
for the period ended 30 April 2024**

	30.4.25		30.4.24	
	£	£		
<b>Income:</b>				
Training	23,736		10,637	
Match Fees	13,970		5,644	
Tournament 24 & 25	32,860		9,945	
Sign On	5,815		3,880	
Grants and Sponsorship	4,976		2,490	
Other Income	330	81,687	114	32,710
<b>Expenditure:</b>				
Pitches	7,971		772	
Astro	10,997		3,879	
Referees	2,693		1,450	
Clothing and Equipment	24,835		15,503	
Tournament 24 & 25	26,498		3,004	
Other Tournaments	2,899		2,180	
Council Garages	655		283	
Courses	700		180	
Donations			150	
Affiliations	2,479			
Fines	114		10	
Professional Fees	240		120	
Easter Eggs	1,185		537	
		81,266		28,068
<b>Surplus for the year</b>		421		4,642

**Twyford Spartans Youth F.C.**

**Asset and Liabilities  
At 30 April 2025**

	<u>30.4.25</u>	<u>30.4.24</u>
	£	£
<b>Assets</b>		
Bank	14,757	14,216
<b>Liabilities</b>		
Accruals	240	120
<b>Net Assets</b>	<u>14,517</u>	<u>14,096</u>
<b>Retained Funds</b>		
Accumulated Funds b/f	14,096	9,454
Surplus for the year	421	4,642
	<u>14,517</u>	<u>14,096</u>

**Invoice To**

Paul A'Lee  
Twyford Spartans Youth F.C.  
6 orchard Way  
Tiverton  
Devon  
EX16 5HB

**Customer**

Twyford Spartans Youth F.C. ()

**Invoice Number** DB-16122

**Invoice Date** 26/08/2025

**Due Date** 25/09/2025

Description	Net	% VAT	VAT	Total
Inspection and Approval of your accounts for the period ended 30 April 2025	200.00	20.00	40.00	240.00

VAT Rate	Net	VAT	Total Net	Total VAT	Total
Standard 20.00% (20.00%)	£200.00	£40.00	200.00	40.00	£240.00

**Notes**

Simon A Martin  
Lloyds Bank  
30-96-26  
73498968

**Terms and Conditions**

30 Days Nett

**TWYFORD SPARTANS YOUTH FC**

England & Wales - Charity number 1099354

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# Accounts

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# MEETING MINUTES

## Twyford Spartans Football Club



Date | time 21/07/2024 | Meeting called to order by Paul A 'Lee

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### In Attendance

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Joe Westacott, Paula Westacott, Andy Orchard, Nigel Raybould, Simon Gibbins, Andy Fraser, Wendy Humphreys, Ryan Berner, Paul A 'Lee

### Apologize

N/A

### Meeting Chaired by

Joe Westacott

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### Board positions

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Chris Thomes, Vice chairman and Owain Quick, welfare officer, both resigned.

All positions below are still currently available.

#### Vacant positions: -

- Tournament officer
- Welfare officer

#### Fulfilled positions: -

- Presentation committee. Andy Orchard has offered to join.
- Facilities manager: - Simon Gibbins
- Assistant welfare officer: - Paula Westacott Proposed by Wendy Humphreys and seconded by Ryan Berner
- Vice Chairman – Nigel Raybould
- Accountants – Simon A Martin accountant managed by Dean Barrow
  - o Proposed by Joe Westacott, seconded by Wendy Humphreys

### School Reps

Fulfilled positions: -

\* Cullompton secondary school: - Paula Westacott

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### Trustee Report

---

The trustees agree that they are currently happy with the way the club is maintained by the committee and the the accounts which have been seen meet with their approval. They can also confirm the trustees have remained the same since their last change.

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### Club fees

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Following on from increases in astroturf rental costs training and match fees needed to be disused. It was agreed within the committee that training fees will remain at £3 per session.

Due to the increase in pitch hire and referee fees it was agreed by the committee that match fees would increase to £4.

Proposed by Andy Orchard. Seconded by Simon Gibbons

Signing on fee to remain at £25 PP

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## Training nights

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Training at the astroturf will commence off September 2<sup>nd</sup>. Until 2<sup>nd</sup> May 25

Training times to be discussed to see if the quieter times can be utilized by teams who struggle for space.

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## Tournament and presentation day

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The recent tournament was a great success with positive feedback.

The tournament generated a total income of £5700, before costs. Profits from the tournament shall be out towards general costs and new equipment for the upcoming season requested by the age group managers.

Next season will require more volunteering from within the club to prevent the same people doing it every year.

Due to increased costs and to keep in line with peers the tournament entry fee next year will be £35 per team.

Proposal: - Proposed that next year the club presentation shall take place on 7<sup>th</sup> June 2025. All age groups within one day. This date is to be secured, and age group managers are not to enter tournaments on this day.

Proposed by: - Nigel Rayford. Seconded by: - Paula Westacott. This was passed.

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## Next Meeting

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Meeting closed at 20:50

Next Meeting –September 25<sup>th</sup>, 2024

END

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 APRIL 2024

FOR

Twyford Spartans Youth F.C.

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**Twyford Spartans Youth F.C.**

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**Twyford Spartans Youth F.C.**

**ACCOUNTANTS REPORT TO  
Twyford Spartans Youth F.C.**

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Twyford Spartans and form information and explanations supplied to us.

Simon A Martin Accountants  
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**CLIENT APPROVAL CERTIFICATE**

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

.....



**Twyford Spartans Youth F.C.**

**Income and Expenditure Account  
for the period ended 30 April 2024**

	30.4.24	
	£	£
<b>Income:</b>		
Training	10,637	
Match Fees	5,644	
Tournament 24	9,945	
Sign On	3,880	
Grants and Sponsorship	2,490	
Other Income	<u>114</u>	32,710
<b>Expenditure:</b>		
Pitches	772	
Astro	3,879	
Referees	1,450	
Clothing and Equipment	15,503	
Tournament 24	3,004	
Other Tournaments	2,180	
Council Garages	283	
Courses	180	
Donations	150	
Fines	10	
Professional Fees	120	
Easter Eggs	<u>537</u>	
		<u>28,068</u>
<b>Surplus for the year</b>		<u><u>4,642</u></u>



**Twyford Spartans Youth F.C.**

**Asset and Liabilities  
At 30 April 2024**

	<u>30.4.24</u> £
<b>Assets</b>	
Bank	14,216
<b>Liabilities</b>	
Accruals	120
<b>Net Assets</b>	<u><u>14,096</u></u>
<b>Retained Funds</b>	
Accumulated Funds b/f	9,454
Surplus for the year	4,642
	<u><u>14,096</u></u>



FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 APRIL 2024

FOR

Twyford Spartans Youth F.C.

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## Twyford Spartans Youth F.C.

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	£	£
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		<u>28,068</u>
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**Twyford Spartans Youth F.C.**

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At 30 April 2024**

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<b>Assets</b>	
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Accumulated Funds b/f	9,454
Surplus for the year	4,642
	<u><u>14,096</u></u>



**TWYFORD SPARTANS YOUTH FC**

England & Wales - Charity number 1099354

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# Accounts

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## **Annual Report to 30th April 2023**

At the Annual General Meeting the following trustees agreed to continue:

Paul A'Lee

Wendy Humphreys

Andrew Orchard

Chris Parkes

Ryan Berner

Simon Glbbons

Mark Farrell

It was agreed that everything was still in order within the trust.

Due to the retirement of David Carpenter as auditor, the trustees agreed to appoint Claire Barrow of Simon A Martin Accountants of Honiton.

Twyford Spartans Youth Football Club

TWYFORD SPARTANS  
INCOME & EXPENDITURE  
FOR THE PERIOD ENDING 30/04/23

<b>Expenditure</b>	<b>£</b>	<b>Income</b>	<b>£</b>
Referees	2183.00	Match Fees	8391.50
Equipment	4705.70	Interest	68.21
Hire of Astro	7599.49	Presentation	373.00
Tournament 22	11776.85	Tournament 2022	12920.39
Tournament 23	132.00	Tournament 2023	8570.00
Other Tournaments	1800.00	Other Tournaments	1338.00
Pitches	4669.59	Signing On	4640.00
Fines	386.00	Fines	194.00
Registration & Affiliation	2801.00	Training	19868.02
FA Courses	1615.00	Teamwear	25.00
Kit	12924.21	Equipment Sale	125.00
Meeting	40.00	Kits	7011.00
Southampton Trip	1768.00	Southampton Trip	1560.00
Presentation Nights	3881.87	Grants	3325.46
Christmas	227.60		
Easter	256.59		
	56766.90		68409.58
Profit on the year	20117.32	Reserve A/C	8474.64
	76884.22		76884.22

TWYFORD SPARTANS  
BALANCE SHEET  
THE PERIOD ENDING 30/04/23

	<b>£</b>		<b>£</b>
Accumulated Fund	13248.19	Bank	5191.67
Plus Profit on year	20117.32	Savings	28173.84
	33365.51		33365.51

I certify that, from the records and information provided to me, the attached Income and Expenditure Account and Balance Sheet represent a true and accurate record of the affairs of Twyford Spartans Youth Football Club for the year ended 30th April 2023

## **Annual Report to 30th April 2023**

At the Annual General Meeting the following trustees agreed to continue:

Paul A'Lee

Wendy Humphreys

Andrew Orchard

Chris Parkes

Ryan Berner

Simon Glbbons

Mark Farrell

It was agreed that everything was still in order within the trust.

Due to the retirement of David Carpenter as auditor, the trustees agreed to appoint Claire Barrow of Simon A Martin Accountants of Honiton.

Twyford Spartans Youth Football Club

**TWYFORD SPARTANS YOUTH FC**

England & Wales - Charity number 1099354

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# Accounts

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## **Annual Report to 30<sup>th</sup> April 2022**

At the Annual General Meeting the following trustees resigned:

Alex Bressington  
Victoria Sewell

The following trustees were elected:

Andrew Orchard  
Chris Parkes  
Ryan Berner  
Andy Fraser  
Mark Farrell

It was agreed that everything was still in order within the trust.

It was decided to agree to carry on with the trust as in the previous year.

Twyford Spartans Youth Football Club

TWYFORD SPARTANS  
INCOME & EXPENDITURE  
FOR THE PERIOD ENDING 30/04/22

<b>Expenditure</b>		<b>Income</b>
	<b>£</b>	
Referees	2612.00	Match Fees
Equipment	3414.83	Interest
Foreign Trips	7249.76	Foreign Trips
Tournament	10305.87	Tournament 2021
Presentation Nights	1945.01	Signing On
Fines	381.00	Fines
Pitches	8345.44	Training
Registration & Affiliation	3212.90	Goggles
FA Courses	1070.00	Teamwear
Hospicare	370.00	Sweepstake
Kit	4549.29	
Goggles	170.00	
Teamwear	4081.94	
Sweepstake	60.00	
Christmas / Easter	439.78	
Meeting	80.00	
	<hr/>	
	48287.82	
Profit on the year	4272.72	
	<hr/>	
	52560.54	

TWYFORD SPARTANS  
BALANCE SHEET  
THE PERIOD ENDING 30/04/22

	<b>£</b>	
Accumulated Fund	17450.11	Bank
Plus Profit on year	4272.72	Business
	<hr/>	Reserve
	21722.83	

I certify that, from the records and information provided to me, the attached Income Account and Balance Sheet represent a true and accurate record of the affairs of Twyford Youth Football Club for the year ended 30th April 2022

D M Carpenter, Hon Auditor

18th July 2022

**£**  
10467.00  
3.04  
7320.00  
7090.00  
2259.00  
274.00  
21188.00  
170.00  
3674.50  
115.00

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52560.54

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52560.54

**£**  
1123.98  
12124.21  
8474.64  

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21722.83

come and Expenditure  
of Twyford Spartans

TWYFORD SPARTANS  
INCOME & EXPENDITURE  
FOR THE PERIOD ENDING 30/04/22

<b>Expenditure</b>	<b>£</b>	<b>Income</b>
Referees	2612.00	Match Fees
Equipment	3414.83	Interest
Foreign Trips	7249.76	Foreign Trips
Tournament	10305.87	Tournament 2021
Presentation Nights	1945.01	Signing On
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Teamwear	4081.94	
Sweepstake	60.00	
Christmas / Easter	439.78	
Meeting	80.00	
	<hr/>	
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Profit on the year	4272.72	
	<hr/>	
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TWYFORD SPARTANS  
BALANCE SHEET  
THE PERIOD ENDING 30/04/22

	<b>£</b>	
Accumulated Fund	17450.11	Bank
Plus Profit on year	4272.72	Business
	<hr/>	Reserve
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D M Carpenter, Hon Auditor

18th July 2022

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1123.98  
12124.21  
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21722.83

come and Expenditure  
of Twyford Spartans