

SALTS JUNIORS FOOTBALL CLUB

England & Wales · Charity number 1104548

Details

Other names SHIPLEY JUNIORS FOOTBALL CLUB

Status Registered

Legal form Other

Registered 2004-06-24

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

Contact

Address 138 Baildon Road
Baildon
Shipley
BD17 6PT

Phone 01274581536

Email sally.creegan@saltsjuniors.co.uk

Website www.saltsjuniors.co.uk

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION, FOR THE BENEFIT OF THE INHABITANTS OF SHIPLEY AND ITS LOCAL AREA, IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF FOOTBALL

Activities: FOOTBALL TRAINING AND COACHING FOR CHILDREN, YOUNG ADULTS AND PEOPLE WITH A DISABILITY. ORGANISES AND PROMOTES PARTICIPATION IN COMPETITIVE LEAGUE MATCHES, TOURNAMENTS AND FOOTBALL TRIPS ABROAD. AVAILABLE COACHING TO THE COMMUNITY REGARDLESS OF ABILITY.

Classification

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

Geography

- **Area of benefit:** SHIPLEY AND THE SURROUNDING AREA
- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£103,442	£90,765	-	-
2023-08-31	£118,004	£84,018	-	-
2022-08-31	£103,749	£78,048	-	-
2021-08-31	£82,804	£27,960	-	-
2020-08-31	£103,493	£62,384	-	-

Trustees

Name	Role	Appointed
SALLY CREEGAN	Chair	
Dr PETER CREEGAN		2015-01-01
JONATHAN HAYTON		2020-05-21
SHARRON HARTLEY		
stephen hirst		2020-05-21

SALTS JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1104548

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Yea 2023		Day 31	Month 08	Year 2024

Section A Reference and administration details

Charity name **SALTS JUNIORS FOOTBALL CLUB**

Other names charity is known by

Registered charity number (if any) **1104548**

Charity's principal address **138 BAILDON ROAD**

BAILDON

SHIPLEY

Postcode BD17 6PT

WEST YORKSHIRE

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	SALLY CREEGAN	CHAIRMAN		
2	PETER CREEGAN			
3	SHARRON HARTLEY			
4	STEPHEN HIRST			
5	JONATHAN HAYTON			
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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 DATED 12 NOVEMBER 2003

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

ASSOCIATION

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

ELECTED BY PLAYING MEMBERS

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.

--

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

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

FOOTBALL COACHING TO INCREASE ACTIVITY AND PARTICIPATION FOR THE LOCAL COMMUNITY

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)

FOOTBALL TRAINING AND COACHING FOR CHILDREN, YOUNG ADULTS AND PEOPLE WITH A DISABILITY.

COACHING FOR THE COMMUNITY REGARDLESS OF ABILITY.

THE CHARITY ORGANISES AND PROMOTES PARTICIPATION IN COMPETITIVE LEAGUE MATCHES AND TOURNAMENTS.

THE TRUSTEES HAVE REGARD FOR THE GUIDANCE ISSUED ON PUBLIC BENEFIT.

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.

THE CLUB OPERATES SOLELY DUE TO THE HARDWORK AND COMMITMENT OF VOLUNTEERS

Summary of the main achievements of the charity during the year

INCREASED FOOTBALL PARTICIPATION FOR CHILDREN, YOUNG ADULTS AND PEOPLE WITH A DISABILITY.

**THE CLUB HAS CONTINUED TO DEVELOP AND EXPANDED THE GIRLS AND DISABILITY SECTIONS.
A NEW LADIES TEAM HAS BEEN AFFILIATED TO THE CLUB AND WILL ENTER A LOCAL LEAGUE 2024**

PROMOTING SOCIAL SKILLS FOR YOUNG PEOPLE FROM 5 YEARS OF AGE.

INCREASED PHYSICAL ACTIVITY FOR ALL.

REDUCING ANTISOCIAL BEHAVIOUR.

Section E

Financial review

Brief statement of the charity's policy on reserves

WE HAVE REVIEWED THE FINANCIAL POSITION AT 31/08/2024 AND ARE SATISFIED THAT;

RESERVES ARE HELD IN THE EVENT THAT THE CHARITY HAS COMMITTED TO EXPENDITURE OCCURRING BEYOND THE CURRENT FINANCIAL PERIOD.

NO RESERVES ARE CURRENTLY HELD

Details of any funds materially in deficit

N/A

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

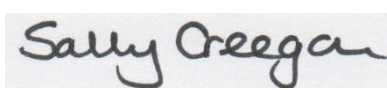
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Section G

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)	SALLY CREEGAN	
Position (eg Secretary, Chair, etc)	CHAIRMAN	

Date

29/05/2025

**SALTS JUNIORS FOOTBALL CLUB
ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2024**

SECTION C (cont)

BALANCE SHEET AS AT 31st AUGUST 2024

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS					
Land & Buildings		420,825		431,369	
Non Freehold Land & Buildings		(0)		(0)	
Containers and Fittings		0		0	
Other Equipment		840		1,400	
Large Goals		0		0	
			421,664		432,768
CURRENT ASSETS					
Stock		0		0	
Debtors		(0)		(0)	
Prepayments		0		0	
Cash at Bank & In Hand		271,297		263,357	
			271,297		263,357
CURRENT LIABILITIES					
Deferred Grants received		174,963		190,803	
Accruals		0		0	
			174,963		190,803
TOTAL ASSETS LESS LIABILITIES			517,999		505,323
SURPLUS OF INCOME OVER EXPENDITURE					
Excess of Income Over Expenditure			505,323		505,323
Excess / Shortfall of Income over Expenditure for the Year			12,676		0
			517,999		505,323



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
SALTS JUNIORS FOOTBALL CLUB

On accounts for the year ended

31st August 2024

Charity no (if any)

1104548

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2024.

Responsibilities and basis of report

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

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

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below *~~) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

28th May 2025

Name:

Julian Briggs FCCA

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

Association of Chartered Certified Accountants

Address:

4 High Bank Lane
Shipley
BD18 4LJ

Section B

Disclosure

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

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

[Empty box for disclosure details]

SALTS JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1104548

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Yea 2022		Day 31	Month 08	Year 2023

Section A Reference and administration details

Charity name **SALTS JUNIORS FOOTBALL CLUB**

Other names charity is known by

Registered charity number (if any) **1104548**

Charity's principal address **138 BAILDON ROAD**

BAILDON

SHIPLEY

Postcode BD17 6PT

WEST YORKSHIRE

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)
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Name	Dates acted if not for whole year

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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

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

CONSTITUTION DATED 12 NOVEMBER 2003

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

ASSOCIATION

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

ELECTED BY PLAYING MEMBERS

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.

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

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FOOTBALL COACHING TO INCREASE ACTIVITY AND PARTICIPATION FOR THE LOCAL COMMUNITY

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)

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COACHING FOR THE COMMUNITY REGARDLESS OF ABILITY.

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THE TRUSTEES HAVE REGARD FOR THE GUIDANCE ISSUED ON PUBLIC BENEFIT.

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

- policy on grantmaking;
- policy programme related investment;
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Section E Financial review

Brief statement of the

WE HAVE REVIEWED THE FINANCIAL POSITION AT 31/08/2023 AND ARE SATISFIED THAT;

RESERVES ARE HELD IN THE EVENT THAT THE CHARITY HAS COMMITTED TO EXPENDITURE OCCURRING BEYOND THE CURRENT FINANCIAL PERIOD.

NO RESERVES ARE CURRENTLY HELD

Details of any funds materially in deficit

N/A

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

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Section G Declaration

Signed

Signature(s)

Sally Creegan

Full name(s)

SALLY CREEGAN

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

14/06/2024

SALTS JUNIORS FOOTBALL CLUB
ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023 SECTION C (cont)

OWN ANALYSIS OF INCOME AND EXPENDITURE

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
INCOME					
Voluntary Income					
Donations & Subscriptions		72,793		72,793	66,269
Gift Aid		10,481		10,481	12,291
Kit Sales & Sponsorship		5,600		5,600	24,668
Rent		9,440		9,440	-
Bowling Club					-
Sports Section		9,908		9,908	-
The Hub		4,500		4,500	-
Other Income -		1,070		1,070	-
Total voluntary income		<u>113,792</u>	<u>-</u>	<u>113,792</u>	<u>103,227</u>
Activities for generating funds					
Sundry Activities		2,680		2,680	235
Tea Bar		263		263	-
Salts FC		-		-	-
Interest Received		1,269		1,269	286
Salts Juniors Tournament		-		-	-
		<u>118,004</u>	<u>-</u>	<u>118,004</u>	<u>103,749</u>
EXPENDITURE					
Charitable activities					
Players' Kit Purchases		8,197	-	8,197	16,877
Presentation Events		138	-	138	(125)
Insurance		17,775	-	17,775	14,571
Grass Pitch Rentals		32,473	-	32,473	28,000
Post Match Food		1,483	-	1,483	1,396
Laundry		1,577	-	1,577	723
Tournament Entries		830	-	830	460
League Costs		773	-	773	1,592
Salts FC league costs		2,650	-	2,650	1,248
Footballs & Equipment		4,025	-	4,025	5,872
Referees		3,867	-	3,867	3,197
Training courses		2,435	-	2,435	0
Site Sundry Expenses		8,857	-	8,857	14,598
Trophies		3,186	-	3,186	3,260
Repair Costs		1,170	-	1,170	0
Depreciation		11,104	-	11,104	11,104
Release of Deferred Grants		(15,840)	-	(15,840)	(15,840)
Grants Received		(2,601)	-	(2,601)	(11,409)
		<u>82,099</u>	<u>-</u>	<u>82,099</u>	<u>75,523</u>
Costs of generating funds		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Governance Costs					
Sundry Expenses		599	-	599	1,676
Safeguarding Courses & CRB Checks		870	-	870	400
Postage, Printing, Stationery		-	-	0	0
Bookkeeping Costs		450	-	450	450
Independent Examination		-	-	0	0
		<u>1,919</u>	<u>-</u>	<u>1,919</u>	<u>2,526</u>
Total Expenditure		<u>84,018</u>	<u>-</u>	<u>84,018</u>	<u>78,048</u>
Excess / Shortfall of Income over Expenditure		<u>33,987</u>	<u>-</u>	<u>33,987</u>	<u>25,701</u>

**SALTS JUNIORS FOOTBALL CLUB
ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023**

SECTION C (cont)

BALANCE SHEET AS AT 31st AUGUST 2023

	Notes	2023		2022	
		£	£	£	£
FIXED ASSETS					
Land & Buildings		431,369		441,913	
Non Freehold Land & Buildings		(0)		(0)	
Containers and Fittings		0		0	
Other Equipment		1,400		1,959	
Large Goals		0		0	
		<u>0</u>	432,768	<u>0</u>	443,872
CURRENT ASSETS					
Stock		0		0	
Debtors		(0)		(0)	
Prepayments		0		0	
Cash at Bank & In Hand		263,357		234,107	
		<u>263,357</u>	263,357	<u>234,107</u>	234,107
CURRENT LIABILITIES					
Creditors					
Deferred Grants received		190,803		206,643	
Accruals		0		0	
		<u>0</u>	190,803	<u>0</u>	206,643
TOTAL ASSETS LESS LIABILITIES		<u>505,323</u>		<u>471,336</u>	
SURPLUS OF INCOME OVER EXPENDITURE					
Excess of Income Over Expenditure			471,336		471,336
Excess / Shortfall of Income over Expenditure for the Year			33,987		0
		<u>505,323</u>		<u>471,336</u>	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
SALTS JUNIORS FOOTBALL CLUB

On accounts for the year
ended

31st August 2023

Charity no
(if any)

1104548

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st August 2023.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below*~~) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

13th June 2024

Name:

Julian Briggs FCCA

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

Association of Chartered Certified Accountants

Address:

4 High Bank Lane

Shipley

BD18 4LJ

Section B

Disclosure

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

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

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SALTS JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1104548

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Yea 2021r		Day 31	Month 08	Year 2022

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Charity name **SALTS JUNIORS FOOTBALL CLUB**

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Registered charity number (if any) **1104548**

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Names of the charity trustees who manage the charity

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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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Description of the charity's trusts

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

CONSTITUTION DATED 12 NOVEMBER 2003

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

ASSOCIATION

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

ELECTED BY PLAYING MEMBERS

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;
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Brief statement of the charity's policy on reserves

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RESERVES ARE HELD IN THE EVENT THAT THE CHARITY HAS COMMITTED TO EXPENDITURE OCCURRING BEYOND THE CURRENT FINANCIAL PERIOD.

NO RESERVES ARE CURRENTLY HELD

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

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

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

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Sally Creegan

Full name(s)

SALLY CREEGAN

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

26/06/2023

SALTS JUNIORS FOOTBALL CLUB
ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022 **SECTION C (cont)**

OWN ANALYSIS OF INCOME AND EXPENDITURE

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
INCOME					
Voluntary Income					
Donations & Subscriptions		66,269		66,269	60,730
Gift Aid		12,291		12,291	12,370
Kit Sales & Sponsorship		24,668		24,668	5,134
Other Income - Insurance claim		-		-	-
Total voluntary income		103,227	-	103,227	78,233
Activities for generating funds					
Sundry Activities		235		235	328
Tea Bar		-		-	-
Salts FC		-		-	3,957
Interest Received		286		286	287
Salts Juniors Tournament		-		-	-
		-		-	-
		103,749	-	103,749	82,804
EXPENDITURE					
Charitable activities					
Players' Kit Purchases		16,877	-	16,877	3,750
Managers' Kit Purchases		0	-	0	0
Presentation Events		(125)	-	(125)	(105)
Insurance		14,571	-	14,571	12,880
Grass Pitch Rentals		28,000	-	28,000	24,143
Post Match Food		1,396	-	1,396	95
Laundry		723	-	723	0
Tournament Entries		460	-	460	0
League Costs		1,592	-	1,592	2,225
Salts FC league costs		1,248	-	1,248	297
Footballs & Equipment		5,872	-	5,872	4,646
Referees		3,197	-	3,197	2,335
Training courses		0	-	0	160
Site Sundry Expenses		14,598	-	14,598	8,653
Trophies		3,260	-	3,260	65
Repair Costs - Insurance Claim		0	-	0	0
Bank Charges		0	-	0	0
Depreciation		11,104	-	11,104	10,824
Release of Deferred Grants		(15,840)	-	(15,840)	(15,840)
Grants Received		(11,409)	-	(11,409)	(28,833)
		75,523	-	75,523	25,295
Costs of generating funds					
Salts Juniors Tournament		-	-	-	-
Sportsman's Dinner		-	-	-	-
Governance Costs					
Sundry Expenses		1,676	-	1,676	1,855
Safeguarding Courses & CRB Checks		400	-	400	360
Postage, Printing, Stationery		-	-	0	0
Bookkeeping Costs		450	-	450	0
Independent Examination		-	-	0	450
		2,526	-	2,526	2,665
Total Expenditure		78,048	-	78,048	27,960
Excess / Shortfall of Income over Expenditure		25,701	-	25,701	54,844



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name SALTS JUNIORS FOOTBALL CLUB

On accounts for the year ended

31st August 2022

Charity no (if any)

1104548

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st August 2022.

Responsibilities and basis of report

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

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

Independent examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:

Julian Briggs

Date:

25th June 2023

Name:

Julian Briggs FCCA

Relevant professional qualification(s) or body

Association of Chartered Certified Accountants

(if any):

Address: 4 High Bank Lane
Shipleigh
BD18 4LJ

Section B

Disclosure

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

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

SALTS JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1104548

Accounts



Trustees' Annual Report for the period

From 01/09/2020 To 31/08/2021

Charity name: SALTS JUNIORS FOOTBALL CLUB

Charity registration number: 1104548

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	FOOTBALL COACHING TO INCREASE ACTIVITY AND PARTICIPATION FOR THE LOCAL COMMUNITY
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	FOOTBALL TRAINING AND COACHING FOR CHILDREN, YOUNG ADULTS AND PEOPLE WITH A DISABILITY. COACHING FOR THE COMMUNITY REGARDLESS OF ABILITY. THE CHARITY ORGANISES AND PROMOTES PARTICIPATION IN COMPETITIVE LEAGUE MATCHES AND TOURNAMENTS.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES HAVE REGARD FOR THE GUIDANCE ISSUED ON PUBLIC BENEFIT.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	THE CLUB OPERATES SOLELY DUE TO THE HARDWORK AND COMMITMENT OF VOLUNTEERS

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>INCREASED FOOTBALL PARTICIPATION FOR CHILDREN, YOUNG ADULTS AND PEOPLE WITH A DISABILITY.</p> <p>THE CLUB HAS DEVELOPED AND EXPANDED THE GIRLS SECTION.</p> <p>PROMOTING SOCIAL SKILLS FOR YOUNG PEOPLE FROM 5 YEARS OF AGE.</p> <p>INCREASED PHYSICAL ACTIVITY FOR ALL.</p> <p>REDUCING ANTISOCIAL BEHAVIOUR.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	WE HAVE REVIEWED THE FINANCIAL POSITION AT 31/08/2021 AND ARE SATISFIED THAT;
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	RESERVES ARE HELD IN THE EVENT THAT THE CHARITY HAS COMMITTED TO EXPENDITURE OCCURRING BEYOND THE CURRENT FINANCIAL PERIOD.
Amount of reserves held	Para 1.22	NO RESERVES ARE CURRENTLY HELD
Reasons for holding zero reserves	Para 1.22	REQUIREMENT HASN'T MATERIALISED IN THE PERIOD
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	WE HAVE NO CONCERNS REGARDING GOING CONCERN

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	DONATIONS AND SUBSCRIPTIONS
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION DATED 12 NOVEMBER 2003
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	ASSOCIATION
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTED BY PLAYING MEMBERS

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	SALTS JUNIORS FOOTBALL CLUB
Other name the charity uses	
Registered charity number	1104548
Charity's principal address	138 BILDON ROAD BILDON SHIPLEY WEST YORKSHIRE BD17 6PT

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	SALLY CREEGAN	CHAIRMAN		
2	PETER CREEGAN			
3	SHARRON HARTLEY			
4	STEPHEN HIRST			
5	JONATHAN HAYTON			
6				
7				
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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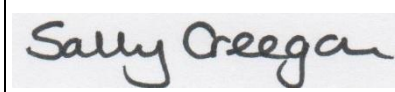
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SALLY CREEGAN	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	07/02/2022	

**SALTS JUNIORS FOOTBALL CLUB
ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021**

SECTION C (cont)

BALANCE SHEET AS AT 31st AUGUST 2021

	Notes	2021		2020	
		£	£	£	£
FIXED ASSETS					
Land & Buildings		452,457		463,001	
Non Freehold Land & Buildings		(0)		(0)	
Containers and Fittings		0		0	
Other Equipment		2,519		0	
Large Goals		0		0	
		<u>0</u>		<u>0</u>	
			454,976		463,001
CURRENT ASSETS					
Stock		0		0	
Debtors		(0)		(0)	
Prepayments		0		0	
Cash at Bank & In Hand		213,143		166,113	
		<u>213,143</u>		<u>166,113</u>	
			213,143		166,113
CURRENT LIABILITIES					
Creditors					
Deferred Grants received		222,483		238,323	
Accruals		0		0	
		<u>0</u>		<u>0</u>	
			222,483		238,323
TOTAL ASSETS LESS LIABILITIES			<u>445,635</u>		<u>390,791</u>
SURPLUS OF INCOME OVER EXPENDITURE					
Excess of Income Over Expenditure			390,791		349,682
Excess / Shortfall of Income over Expenditure for the Year			54,844		41,109
			<u>445,635</u>		<u>390,791</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SALTS JUNIORS FOOTBALL CLUB

**On accounts for the year
ended**

31st August 2021

**Charity no
(if any)**

1104548

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below*~~) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

7/2/2022

Name:

Julian Briggs FCCA

**Relevant professional
qualification(s) or body**

Association of Chartered Certified Accountants

(if any):

--

Address:

4 High Bank Lane

Shipley

BD18 4LJ

Section B

Disclosure

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

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

--

SALTS JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1104548

Accounts



Trustees' Annual Report for the period

From 01/09/2019 To 31/08/2020

Charity name: SALTS JUNIORS FOOTBALL CLUB

Charity registration number: 1104548

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	FOOTBALL COACHING TO INCREASE ACTIVITY AND PARTICIPATION FOR THE LOCAL COMMUNITY
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	FOOTBALL TRAINING AND COACHING FOR CHILDREN, YOUNG ADULTS AND PEOPLE WITH A DISABILITY. COACHING FOR THE COMMUNITY REGARDLESS OF ABILITY. THE CHARITY ORGANISES AND PROMOTES PARTICIPATION IN COMPETITIVE LEAGUE MATCHES AND TOURNAMENTS.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES HAVE REGARD FOR THE GUIDANCE ISSUED ON PUBLIC BENEFIT.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	THE CLUB OPERATES SOLELY DUE TO THE HARDWORK AND COMMITMENT OF VOLUNTEERS

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>INCREASED FOOTBALL PARTICIPATION FOR CHILDREN, YOUNG ADULTS AND PEOPLE WITH A DISABILITY.</p> <p>PROMOTING SOCIAL SKILLS FOR YOUNG PEOPLE FROM 5 YEARS OF AGE.</p> <p>INCREASED PHYSICAL ACTIVITY FOR ALL.</p> <p>REDUCING ANTISOCIAL BEHAVIOUR.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	WE HAVE REVIEWED THE FINANCIAL POSITION AT 31/08/2020 AND ARE SATISFIED THAT;
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	RESERVES ARE HELD IN THE EVENT THAT THE CHARITY HAS COMMITTED TO EXPENDITURE OCCURRING BEYOND THE CURRENT FINANCIAL PERIOD.
Amount of reserves held	Para 1.22	NO RESERVES ARE CURRENTLY HELD
Reasons for holding zero reserves	Para 1.22	REQUIREMENT HASN'T MATERIALISED IN THE PERIOD
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	WE HAVE NO CONCERNS REGARDING GOING CONCERN

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	DONATIONS AND SUBSCRIPTIONS
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION DATED 12 NOVEMBER 2003
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	ASSOCIATION
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTED BY PLAYING MEMBERS

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	SALTS JUNIORS FOOTBALL CLUB
Other name the charity uses	
Registered charity number	1104548
Charity's principal address	138 BILDON ROAD BILDON SHIPLEY WEST YORKSHIRE BD17 6PT

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	SALLY CREEGAN	CHAIRMAN		
2	PETER CREEGAN			
3	SHARRON HARTLEY			
4	PAUL WHITEHEAD			
5	STEPHEN HIRST			
6	JONATHAN HAYTON			
7				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

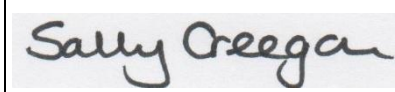
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SALLY CREEGAN	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	15/01/2021	

SALTS JUNIORS FOOTBALL CLUB
ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020 **SECTION C (cont)**

OWN ANALYSIS OF INCOME AND EXPENDITURE

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
INCOME					
Voluntary Income					
Donations & Subscriptions		70,963		70,963	76,754
Gift Aid		23,338		23,338	10,750
Kit Sales & Sponsorship		7,163		7,163	12,571
Salts Bowls		-		-	-
Other Income - Insurance claim		-		-	-
Total voluntary income		101,464	-	101,464	100,075
Activities for generating funds					
Sundry Activities		1,462		1,462	2,314
Tea Bar		567		567	737
Salts FC				-	-
Interest Received		-		-	-
Salts Juniors Tournament		-		-	-
				-	-
		103,493	-	103,493	103,126
EXPENDITURE					
Charitable activities					
Players' Kit Purchases		6,628	-	6,628	10,983
Managers' Kit Purchases		0	-	0	0
Presentation Events		0	-	0	0
Insurance		11,681	-	11,681	14,231
Grass Pitch Rentals		28,400	-	28,400	30,159
Post Match Food		600	-	600	1,883
Laundry		1,901	-	1,901	2,542
Tournament Entries		0	-	0	0
League Costs		1,114	-	1,114	4,121
Salts FC league costs		751	-	751	1,540
Footballs & Equipment		4,195	-	4,195	6,451
Referees		3,694	-	3,694	8,368
Training courses		1,480	-	1,480	0
Site Sundry Expenses		31,657	-	31,657	7,558
Trophies		1,998	-	1,998	309
Repair Costs - Insurance Claim		0	-	0	0
Bank Charges		0	-	0	0
Depreciation		14,675	-	14,675	16,775
Release of Grants deferred		(15,840)	-	(15,840)	(15,840)
Grants Received		(32,308)	-	(32,308)	(3,485)
		60,624	-	60,624	85,594
Costs of generating funds					
Salts Juniors Tournament		-		-	-
Sportsman's Dinner		-		-	-
Governance Costs					
Sundry Expenses		870	-	870	381
Safeguarding Courses & CRB Checks		440	-	440	790
Postage, Printing, Stationery		-	-	0	0
Bookkeeping Costs		450	-	450	2,600
Independent Examination		-	-	0	0
		1,760	-	1,760	3,771
Total Expenditure		62,384	-	62,384	89,365
Excess / Shortfall of Income over Expenditure		41,109	-	41,109	13,761

**SALTS JUNIORS FOOTBALL CLUB
ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020**

SECTION C (cont)

BALANCE SHEET AS AT 31st AUGUST 2020

	Notes	2020		2019	
		£	£	£	£
FIXED ASSETS					
Land & Buildings		463,001		476,206	
Non Freehold Land & Buildings		(0)		328	
Containers and Fittings		0		0	
Other Equipment		0		1,141	
Large Goals		0		0	
		<u>0</u>		<u>0</u>	
			463,001		477,675
CURRENT ASSETS					
Stock		0		0	
Debtors		(0)		0	
Prepayments		0		0	
Cash at Bank & In Hand		166,113		126,169	
		<u>166,113</u>		<u>126,169</u>	
			166,113		126,169
CURRENT LIABILITIES					
Creditors					
Deferred Grants received		238,323		254,163	
Accruals		0		0	
		<u>0</u>		<u>0</u>	
			238,323		254,163
TOTAL ASSETS LESS LIABILITIES			<u>390,791</u>		<u>349,682</u>
SURPLUS OF INCOME OVER EXPENDITURE					
Excess of Income Over Expenditure			349,682		335,921
Excess / Shortfall of Income over Expenditure for the Year			41,109		13,761
			<u>390,791</u>		<u>349,682</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SALTS JUNIORS FOOTBALL CLUB

**On accounts for the year
ended**

31st August 2020

**Charity no
(if any)**

1104548

Set out on pages

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st August 2020.

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

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

**Independent
examiner's statement**

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

4th January 2021

Name:

Julian Briggs FCCA

**Relevant professional
qualification(s) or body**

Association of Chartered Certified Accountants

(if any):

Address: 4 High Bank Lane
Shipleigh
BD18 4LJ

Section B

Disclosure

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

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