



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Sir Tom Finney Preston Soccer Centre

**On accounts for the year
ended**

31st August 2024

**Charity no
(if any)**

1105246

Set out on pages

Pages 3 and 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2022.

**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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- 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.

Signed:



Date:

24/6/25

Name:

Christopher Gennard

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

MAAT

Address:

Forest View, Clows Top, Kidderminster, DY14 9HR

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.

Sir Tom Finney Preston Soccer Centre
Charity Number 1105246
Receipts and Payments Account
for the year ended 31st August 2024

| | 2023/24 | | 2022/23 | |
|-----------------------|---------|--------------|---------|----------------|
| | £ | £ | £ | £ |
| Receipts | | | | |
| Tribute Dinner | 14,516 | | | |
| Football Camp | 2,331 | | 1,047 | |
| Donation | 13,070 | | 18,359 | |
| Grants | 2,480 | | 0 | |
| | | | | |
| Total incomings | | 32,397 | | 19,406 |
| | | | | |
| Less Payments | | | | |
| Grid Hire | 13,055 | | 8,081 | |
| Equipment/Kits | 1,824 | | 9,651 | |
| Disability Group | 1,297 | | 1,521 | |
| Tribute Dinner | 7,201 | | 860 | |
| Football Presentation | - | | - | |
| Donations | - | | 6,000 | |
| Bursery | - | | - | |
| Courses and CRB's | 820 | | 1,296 | |
| Coaches Expenses | 1,890 | | 2,793 | |
| Other Sundry Expenses | 1,372 | | 2,028 | |
| | | | | |
| Total outgoings | | 27,459 | | 32,230 |
| | | | | |
| | | <u>4,939</u> | | <u>-12,824</u> |

Treasurer Tom Roe
Date 23.06.25

Sir Tom Finney Preston Soccer Centre
Charity Number 1105246
Assets and Liabilities
For the year ending 31st August 2024

| | <u>2023/24</u> | <u>2022/23</u> |
|---------------------------------------|----------------------|---------------------|
| Fixed Assets | | |
| Depreciating Assets | 0 | 0 |
| Non-Depreciating Assets | <u>0</u> | <u>0</u> |
| | 0 | 0 |
| Current Assets | | |
| Stock | 0 | 0 |
| Bank Account | 13,226 | 8,287 |
| Current Liabilities | | |
| Bank Account | 0 | 0 |
| Loan | 0 | 0 |
| Net Current Assets/Liabilities | <u>13,226</u> | <u>8,287</u> |
| | <u><u>13,226</u></u> | <u><u>8,287</u></u> |

Represented by :

| | | |
|-------------------------------------|----------------------|---------------------|
| Opening Assets/Liabilities | 8,287 | 21,110 |
| Net change in receipts and expenses | 4,939 | -12,823 |
| | <u><u>13,226</u></u> | <u><u>8,287</u></u> |

Treasurer Tom Roe
Date 24.6..25