

Broadheath Central Football Club

England & Wales · Charity number 1106185

Details

Other names BROADHEATH CENTRAL JUNIOR FOOTBALL CLUB

Status Registered

Legal form Other

Registered 2004-10-05

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

Contact

Address Broadheath Central Club
Viaduct Road
Broadheath
Altrincham
WA14 5DX

Phone 0161 928 5849

Email admin@broadheathcentral.co.uk

Website www.broadheathcentral.co.uk

Activities

Objects: TO ADVANCE THE PHYSICAL EDUCATION OF CHILDREN AGED FROM 5 TO 18 BY THE PROVISION OF FACILITIES AND TRAINING TO ENABLE THEM TO PLAY FOOTBALL SO THAT THEIR CONDITION OF LIFE MAY BE IMPROVED.

Activities: Football Club for boys and girls for age group 4 to adults

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE BROADHEATH, CHESHIRE
- Cheshire East
- Cheshire West & Chester
- Trafford

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£198,784	£194,428	-	-
2024-06-30	£176,709	£196,035	-	-
2023-06-30	£195,000	£204,546	-	-
2022-06-30	£200,104	£190,412	-	-
2021-06-30	£122,937	£155,188	-	-

Trustees

Name	Role	Appointed
Gary Carr	Chair	2017-10-01
Jennifer Corbett		2017-01-10

Broadheath Central Football Club

England & Wales - Charity number 1106185

Accounts

Balance Sheet as at 30 June 2025

<u>ASSETS</u>	£
Cash in Bank	
Virgin Bank Account 1	29 799
Virgon Bank Account 2	4 795
Santander	7 181
Cash in Hand	3 537
Debtors	-
Prepayments and Accrued Income	-
Stock	600
Fixed Assets	5 377
TOTAL ASSETS	51 289
<u>LIABILITIES</u>	£
Creditors	1 258
Accruals	3 828
TOTAL LIABILITIES	5 086
NET CURRENT ASSETS	46 203

represented by: -

	£
Balance B/Fwd from previous year	41 847
Add Income	198 784
Less Expenditure	(194 428)
Balance C/Fwd to next year	46 203

	B	C	D	E	F
1	Income				
2	1 July 2024 - 30 June 2025				
3					
4	Fines		£ 223		
5	Subscriptions & Reg fees		£ 192 476		
6	Misc.		£ 1 621		
7	Sponsorship		£ 2 383		
8	Coffee Shop		£ 1 806		
9	Fundraising		£ 275		
10	TOTAL INCOME		£ 198 784		
11					
12	Expenditure				
13	1 July 2024 - 30 June 2025				
14					
15	Utility Bills		£ 626		
16	Ref Fees		£ 12 598		
17	Pitch hire & Astro		£ 29 485		
18					
19	Club Offices				
20	Central Staffing	£ 45 960			
21	Stationery	£ 210			
22	General Office Costs	£ 1 117			
23			£ 47 287		
24					
25	Self-empl. Coaches		£ 46 330		
26	Coffee Shop		£ 318		
27	Courses / CRB		£ 440		
28	Fines		£ 2 471		
29	Insurance		£ -		
30	Premises Costs (Arches)		£ 6 803		
31	Pitch Imp Grant Expense		£ 5 911		
32	Kits		£ 14 564		
33	League/Cup Fees		£ 21 015		
34	Mgrs Inventory/Equipt		£ 797		
35	Marketing		£ 330		
36	Bank Charges		£ -		
37	Holiday Club Expenditure		£ -		
38	Changing Rooms		£ -		
39	End of Season Costs		£ 1 537		
40	Vehicle Costs		£ 436		
41	Matchday assistants		£ 726		
42	Misc		£ 1 139		
43	Equipment depreciation		£ 1 615		
44	TOTAL EXPENDITURE		£ 194 428		
45					
46	Total Income		£ 198 784		
47	Total Expenditure		£ 194 428		
48	Profit / Loss		£ 4 356		
49					



Section A Independent Examiner's Report

Report to the trustees Charity Name BROADHEATH CENTRAL FOOTBALL CLUB

On accounts for the year ended 30 JUNE 2025 Charity no (if any) 1106185

Set out on pages BROADHEATH CENTRAL CHARITY COMM BAL SHEET BROADHEATH CENTRAL CHARITY COMM (AS AT 30/06/2025)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2025.

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: Jonathan Poole

Date: 18/1/26

Name: JONATHAN POOLE

Relevant professional qualification(s) or body PART-QUALIFIED ACCOUNTANT (CIMA)

Broadheath Central Football Club

England & Wales - Charity number 1106185

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
BROADHATH CENTRAL FOOTBALL CLUB

On accounts for the year
ended

30 JUNE 2024 Charity no
(if any) 1106185

Set out on pages

BROADHATH CENTRAL BALANCE SHEET 30.06.24
BROADHATH CENTRAL INCOME AND EXPENDITURE 23-24 (Balance sheet)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended

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: Jonathan Poole

Date: 25/11/2024

Name: JONATHAN POOLE

Relevant professional
qualification(s) or body

PART-QUALIFIED ACCOUNTANT (CIMA)

(if any):

Address:

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.

Balance Sheet as at 30 June 2024

<u>ASSETS</u>	£
Cash in Bank	
Virgin Bank Account 1	20,598
Virgon Bank Account 2	12,500
Santander	4,405
Cash in Hand	1,627
Debtors	-
Prepayments and Accrued Income	2,900
Stock	600
Fixed Assets	6,992
TOTAL ASSETS	49,622
<u>LIABILITIES</u>	£
Creditors	7,775
Accruals	-
TOTAL LIABILITIES	7,775
NET CURRENT ASSETS	41,847

represented by: -

	£
Balance B/Fwd from previous year	61,173
Add Income	176,709
Less Expenditure	(196,035)
Balance C/Fwd to next year	41,847

	B	C	D	E	F
1	Income				
2	1 July 2023 - 30 June 2024				
3					
4	Fines		£	698	
5	Subscriptions & Reg fees		£	164,757	
6	Misc.		£	2,311	
7	Sponsorship		£	-	
8	Coffee Shop		£	2,659	
9	Holiday Club		£	5,046	
10	Coaching Income		£	135	
11	Fundraising		£	1,103	
12	TOTAL INCOME		£	176,709	
13					
14	Expenditure				
15	1 July 2023 - 30 June 2024				
16					
17	Utility Bills		£	965	
18	Ref Fees		£	7,376	
19	Pitch hire & Astro		£	28,275	
20					
21	Club Offices				
22	Central Staffing	£	46,260		
23	Stationery	£	306		
24	General Office Costs	£	1,896		
25			£	48,462	
26					
27	Self-empl. Coaches		£	46,912	
28	Coffee Shop		£	2,422	
29	Courses / CRB		£	1,100	
30	Fines		£	1,781	
31	Insurance		£	-	
32	Premises Costs (Arches)		£	3,856	
33	Pitch Imp Grant Expense		£	3,199	
34	Kits		£	9,721	
35	League/Cup Fees		£	23,642	
36	Mgrs Inventory/Equipt		£	3,091	
37	Marketing		£	206	
38	Bank Charges		£	-	
39	Holiday Club Expenditure		£	5,258	
40	Changing Rooms		£	-	
41	End of Season Costs		£	4,448	
42	Vehicle Costs		£	800	
43	Matchday assistants		£	665	
44	Misc		£	988	
45	Equipment depreciation		£	2,868	
46	TOTAL EXPENDITURE		£	196,035	
47					
48	Total Income		£	176,709	
49	Total Expenditure		£	196,035	
50	Profit / Loss		£	(19,326)	
51					

Broadheath Central Football Club

England & Wales - Charity number 1106185

Accounts



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name BROADHEATH CENTRAL FOOTBALL CLUB

On accounts for the year ended

30 JUNE 2023 Charity no (if any) 1106185

Set out on pages

BROADHEATH CENTRAL 1 & 2223 (PDA) BALANCE SHEET AS AT 30/06/23 (PDA) (number of pages not including additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2023.

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: Jonathan Poole Date: 19/6/24

Name: JONATHAN POOLE

Relevant professional qualification(s) or body PART-QUALIFIED (CIMA)

(if any):

Address:

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.

Income

1 July 2022 - 30 June 2023

Fines	£	994
Subscriptions & Reg fees	£	170,824
Misc.	£	1,956
Sponsorship	£	8,690
Coffee Shop	£	641
Holiday Club	£	6,156
Coaching Income	£	3,205
Fundraising	£	2,534
TOTAL INCOME	£	195,000

Expenditure

1 July 2022 - 30 June 2023

Utility Bills	£	504
Ref Fees	£	11,193
Pitch hire & Astro	£	41,302

Club Offices

Central Staffing	£	47,040
Stationery	£	437
General Office Costs	£	646
	£	<u>48,123</u>

Self-empl. Coaches	£	42,542
Coffee Shop	£	1,325
Courses / CRB	£	1,522
Fines	£	2,417
Insurance	£	3,984
Premises Costs (Arches)	£	5,945
Pitch Imp Grant Expense	£	5,325
Kits	£	17,951
League/Cup Fees	£	6,962
Mgrs Inventory/Equipt	£	2,593
Marketing	£	53
Bank Charges	£	-
Holiday Club Expenditure	£	7,128
Changing Rooms	£	-
End of Season Costs	£	542
Vehicle Costs	£	640
Matchday assistants	£	930

Misc	£	493
Equipment depreciation	£	3,072
TOTAL EXPENDITURE	£	204,546
<hr/>		
Total Income	£	195,000
Total Expenditure	£	204,546
Profit / Loss	£	(9,546)

W

Balance Sheet as at 30 June 2023

<u>ASSETS</u>	£
Cash in Bank	
Virgin Bank Account 1	34,891
Virgon Bank Account 2	13,116
Santander	2,774
Cash in Hand	3,428
Debtors	194
Prepayments and Accrued Income	-
Stock	600
Fixed Assets	7,860
TOTAL ASSETS	62,863
<u>LIABILITIES</u>	£
Creditors	1,690
Accruals	-
TOTAL LIABILITIES	1,690
NET CURRENT ASSETS	61,173

represented by: -

	£
Balance B/Fwd from previous year	70,719
Add Income	195,000
Less Expenditure	(204,546)
Balance C/Fwd to next year	61,173

Broadheath Central Football Club

England & Wales - Charity number 1106185

Accounts

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees Charity Name
BROADHEATH CENTRAL FOOTBALL CLUB

On accounts for the year ended 30 JUNE 2022 Charity no (if any)
1106185

Set out on pages BROADHEATH CENTRAL 1&E 2122 (PDF)
BALANCE SHEET AS AT 300622 (PDF) (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 30/06/2022.

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: Jonathan Poole Date: 27/4/23

Name: JONATHAN POOLE

Relevant professional qualification(s) or body PART-QUALIFIED (CIMA)

(if any):

--

Address:

1 WHITEHEAD LANE,
ASTLEY, TYLDSELEY
MANCHESTER M29 7JR

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.

--

	B	C	D	E	F
1	Income				
2	1 July 2021 - 30 June 2022				
3					
4	Fines	£	957		
5	Subscriptions & Reg fees	£	168,919		
6	Misc.	£	1,079		
7	Sponsorship	£	650		
8	Grants	£	14,397		
9	Holiday Club	£	9,752		
10	Coaching Income	£	4,350		
11	TOTAL INCOME	£	200,104		
12					
13	Expenditure				
14	1 July 2021 - 30 June 2022				
15					
16	Utility Bills	£	348		
17	Ref Fees	£	10,654		
18	Pitch hire & Astro	£	24,593		
19	Office Costs	£	52,688		
20	Self-empl. Coaches	£	44,389		
21	Coffee Shop	£	2,255		
22	Courses / CRB	£	1,285		
23	Fines	£	2,492		
24	Insurance	£	1,424		
25	Ground/Goals Costs	£	5,949		
26	Pitch Repairs & Maintenance	£	12,235		
27	Kits	£	9,078		
28	League/Cup Fees	£	5,693		
29	Mgrs Inventory/Equipt	£	474		
30	Marketing	£	134		
31	Bank Charges	£	2,874		
32	Holiday Club Expenditure	£	9,229		
33	Changing Rooms	£	884		
34	End of Season Costs	£	503		
35	Vehicle Costs	£	71		
36	Equipment depreciation	£	3,160		
37	TOTAL EXPENDITURE	£	190,412		
38					
39	Total Income	£	200,104		
40	Total Expenditure	£	190,412		
41	Profit / Loss	£	9,692		
42					
43					
44					
45					
46					
47					
48					
49					

Broadheath Central FC

Balance Sheet Report

To: 30 June, 2022

ASSETS

Fixed Assets

0020 - Plant and Machinery - Cost	18,526.83	
0021 - Plant/Machinery - Accumulated Depreciation	-7,594.86	
	Total Fixed Assets	£10,931.97

Current Assets

1020 - Stock - Finished Goods	600.00	
1210 - Cash	750.76	
1220 - Yorkshire Bank	50,030.82	
1240 - Yorkshire Bank 2- Grants and Sponsors	11,155.82	
	Total Current Assets	£62,537.40

TOTAL ASSETS **£73,469.37**

LIABILITIES

Current Liabilities

2100 - Trade Creditors	2,350.00	
	Total Current Liabilities	£2,350.00

Future Liabilities

Total Future Liabilities **£0.00**

TOTAL LIABILITIES **£2,350.00**

TOTAL NET ASSETS	£71,119.37
-------------------------	-------------------

EQUITY

Net Profit / Loss	71,119.37
<i>Net Profit / Loss (prior year(s))</i>	61,426.95
<i>Net Profit / Loss (current year)</i>	9,692.42

TOTAL EQUITY	£71,119.37
---------------------	-------------------

Broadheath Central Football Club

England & Wales - Charity number 1106185

Accounts

Income

1 August 2020 - 30 June 2021

Fines	£	907
Subscriptions & Reg fees	£	85,626
Misc.	£	1,664
Sponsorship	£	750
Grants	£	17,177
Holiday Club	£	12,718
Coaching Income	£	4,095
TOTAL INCOME	£	122,937

Expenditure

1 August 2020 - 30 June 2021

Utility Bills	£	285
Ref Fees	£	7,630
Pitch hire & Astro	£	7,675

Club Offices

Central Staffing	£	33,227
Stationery	£	271
General Office Costs	£	1,202
	£	34,700

Self-empl. Coaches	£	34,980
Coffee Shop	£	799
Courses / CRB	£	80
Fines	£	1,185
Insurance	£	1,686
Ground Improvements- Dug outs	£	130
Pitch Repairs & Maintenance	£	16,596
Kits	£	16,666
League/Cup Fees	£	3,398
Mgrs Inventory/Equip	£	2,855
Marketing	£	61
Bank Charges	£	2,164
Holiday Club Expenditure	£	13,651
Changing Rooms	£	2,239
End of Season Costs	£	1,965
Vehicle Costs	£	88
Storage Rental	£	660
Misc	£	1,260
Equipment depreciation	£	4,435
TOTAL EXPENDITURE	£	155,188

Total Income	£	122,937
Total Expenditure	£	155,188
Profit / Loss	£	(32,251)

Balance Sheet as at 30 June 2021

<u>ASSETS</u>	£
Cash in Bank Yorkshire Bank Account 1	40,063
Yorkshire Bank Account 2	22,755
Cash in Hand	678
Debtors	0
Prepayments and Accrued Income	0
Stock	200
Fixed Assets	14,092
<u>TOTAL ASSETS</u>	<u>77,788</u>
<u>LIABILITIES</u>	£
Creditors	1,965
Accruals	14,396
<u>TOTAL LIABILITIES</u>	<u>16,361</u>
<u>NET CURRENT ASSETS</u>	<u>61,427</u>

represented by: -

	£
Balance B/Fwd from previous year	93,678
Add Income	122,937
Less Expenditure	(155,188)
Balance C/Fwd to next year	61,427

Report to the trustees/
members of

Charity Name

BROADHEATH CENTRAL FOOTBALL CLUB

On accounts for the year
ended

30 JUNE 2021

Charity no
(if any)

1106185

Set out on pages

BROADHEATH CENTRAL INC & EXP 20-21 (PDF)
BROADHEATH CENTRAL BALANCE SHEET 20-21 (PDF)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/6/2021.

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:

Jonathan Poole

Date:

23/4/22

Name:

JONATHAN POOLE

Relevant professional
qualification(s) or body

PART-QUALIFIED (CIMA)

(if any):

Address:

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.

