

MAYFORD ATHLETIC FOOTBALL CLUB

England & Wales · Charity number 1113168

Details

Status Registered

Legal form Other

Registered 2006-03-06

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

Contact

Address Mayford Athletic Football Club
The Clubhouse
The Mayford Centre
Mayford Green
Woking
Surrey

Phone 07843371697

Email joe85wilson@gmail.com

Website www.mayfordathleticfc.co.uk

Activities

Objects: TO PROVIDE, ORGANISE AND ENCOURAGE EDUCATION, PHYSICAL RECREATION AND LEISURE TIME ACTIVITIES, PRIMARILY ASSOCIATION FOOTBALL, FOR YOUNG PEOPLE WITH THE OBJECT OF ADVANCING AND IMPROVING THEIR CONDITIONS OF LIFE, DEVELOPING THEIR PHYSICAL AND MENTAL CAPACITIES SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.

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

Classification

- **How:** Provides Human Resources
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE. MAYFORD
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£115,188	£124,190	-	-
2024-05-31	£118,669	£107,358	-	-
2023-05-31	£115,955	£98,561	-	-
2022-05-31	£74,999	£96,061	-	-
2021-05-31	£85,793	£67,145	-	-

Trustees

Name	Role	Appointed
Geoff Newman	Chair	2021-06-21
Darren Southgate		2023-11-28
Deborah Rajakumar		2024-12-21
Joseph Wilson		2023-07-09
Philip Keel		2024-12-21

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From

01/06/2024 To

31/05/2025

Charity name: MAYFORD ATHLETIC FOOTBALL CLUB

Charity registration number: 1113168

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the Club is to provide a safe environment for association football and arrange social activities for its members regardless of gender, race, religion or ability. The club also aims to promote football and sport as a means of enhancing health education, learning opportunities and local community involvement, with young people acquiring sporting and personal skills from which they will derive lifelong benefits, self-respect, self-esteem, self-confidence, integrity and respect for others.
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	The key activities undertaken by the Club includes: 1. Providing football training for club members in a safe environment covering premises, kits, coaching and relevant accessories. 2. Enabling members to register with appropriate league to help them participate in league matches. 3. Appropriate training for coaches, members, trustees and volunteers to support day to day functioning of the club. 4. Ongoing administration and financial control for the club. 5. Ensuring compliance with guidance set out by football association, leagues, charities commission and other health, safety & safeguarding requirements.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	• All trustees to the Club have signed the Trustee Eligibility Declaration. • Read and understood the Charity Commission's safeguarding guidance. • Carried out all trustee eligibility checks the law requires and based on those checks are satisfied that the people

		acting as trustees are both eligible and suitable to act as trustees of this charity. Declared to comply with their responsibilities as trustees - these are set out in the Charity Commission guidance 'The essential trustee (CC3)'
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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	
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	- Club results are positive and parent involvement is high. - We run two major social events per year – the tournament and fireworks. - Café running super well, excellent feedback from various sources - MAFC Ref academy continues to provide good quality referees. - Mayford Player DNA being developed - We continue to invest in our pitches – the weather conditions continue to be challenging. - We have approximately 340 members with the Club. - We are affiliated with FA, with a 2star rating. - We have had no outstanding issues, no

		DBS failures, or misses. • All insurances are up to date. It has been a relatively smooth year and our current system is running well.
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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	Strong financial position with a healthy cash balance in our current account and reserves. Membership is strong and known ongoing revenue generating streams (membership, tournament income, club shop, etc.). Investment is being made into our facilities (e.g., pitch maintenance). Profits will be reinvested in the Club.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's policy is to retain reserves enough to meet any immediate requirements of the charity while setting aside enough funds for longer term projects and plans. As per this policy, club is keeping a Reserve of £16,000 (=6 months of lease + 30% of membership fee + 6% buffer).
Amount of reserves held	Para 1.22	£16,000
Reasons for holding zero reserves	Para 1.22	N/A
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	No such uncertainties identified.

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	
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	Club Constitution (amended 23 January 2018)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated 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 adult members attending the annual general meeting to serve for a period of 1 year.

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	MAYFORD ATHLETIC FOOTBALL CLUB
Other name the charity uses	N/A
Registered charity number	1113168
Charity's principal address	The Mayford Centre Smarts Heath Road Woking Surrey GU22 0PP

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	Geoff Newman	Chairman		Majority of club members at AGM
2	Joseph Wilson	Treasurer		Majority of club members at AGM
3	Deborah Rajakumar	Trustee	From 21 December 2024	Majority of club members at AGM
4	Philip Keel	Secretary	From 21 December 2024	Majority of club members at AGM
5	Darren Southgate	Trustee		Majority of club members at AGM
6	Jorge Geddes	Secretary	Until 21 December 2024	Majority of club members at AGM
7	Terry Marsh	Trustee	Until 21 December 2024	Majority of club members at AGM

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Mr Joseph Wilson	Mr Geoff Newman
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Position (eg Secretary,
Chair, etc)

Treasurer	Chairman
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Date

19 January 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Mayford Athletic Football Club

No (if any)
1113168

Receipts and payments accounts

CC16a

For the period
from

Period start date
6/1/2024

To

Period end date
5/31/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
REGISTRATIONS AND COACHING INCOME	73,868	-	-	73,868	83,838
TOURNAMENT INCOME	19,990	-	-	19,990	20,852
SOCIAL EVENTS		-	-	-	0
SPONSORSHIPS, DONATIONS & GRANTS	1,070	-	-	1,070	500
PITCH & HALL HIRE		-	-	-	0
KITCHEN & MERCHANDISE SALES	3,788	-	-	3,788	2,380
HMRC GIFT AID	16,111	-	-	16,111	0
BANK INTEREST	247			247	0
OTHER	113			113	11,099
AGE GROUP DIRECT FUNDING RECEIVED		-	-	-	0
Sub total (Gross income for AR)	115,188	-	-	115,188	118,669
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	115,188	-	-	115,188	118,669
A3 Payments					
LEAGUE AFFILIATION	3,194	-	-	3,194	1,200
PITCH MAINTENANCE	20,927	-	-	20,927	26,608
PITCH HIRE	17,307	-	-	17,307	16,011
PLAYERS KIT	12,464	-	-	12,464	3,757
TRAINING EXPENSES & COURSES	2,324	-	-	2,324	220
ANNUAL TOURNAMENT EXPENSES	12,579	-	-	12,579	11,267
INSURANCE	806	-	-	806	806
RENT & UTILITIES	9,740	-	-	9,740	7,646
SOCIAL EVENTS	966	-	-	966	-
KITCHEN & MERCHANDISE	4,700	-	-	4,700	4,824
STATIONERY/ PLAYER PROMO/ WEB SITE	197	-	-	197	144
CHILD PROTECTION/ CRB	780	-	-	780	2,715
BUILDING & OTHER CLUB MAINTENANCE	7,619	-	-	7,619	4,100
CLUB HEALTH & SAFETY	585	-	-	585	537
COACHES KITS & OTHER	1,527	-	-	1,527	3,234
FOOTBALL ACCESSORIES	816	-	-	816	760
ADMINISTRATION		-	-	-	192
IT		-	-	-	490
MEMBERSHIP REIMBURSEMENTS	765	-	-	765	325
OTHER	170	-	-	170	1,627
AGE GROUP DIRECT EXPENDITURE	26,723	-	-	26,723	20,895
		-	-	-	-
Sub total	124,190	-	-	124,190	107,358
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	124,190	-	-	124,190	107,358
Net of receipts/(payments)	- 9,002	-	-	- 9,002	11,311
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,150	-	-	47,150	39,770
Cash funds this year end	38,148	-	-	38,148	47,150

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash funds in current accounts	22,148	-	-
	Transferred to Reserve Account	16,000	-	-
		-	-	-
	Total cash funds	38,148	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

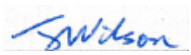
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Joseph Wilson	1/15/2026

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Report to the trustees/
members of

Charity Name
Mayford Athletic Football Club

On accounts for the year
ended

31 May 2025

Charity no
(if any)

113168

Set out on pages

1-2

(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 / 05 / 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

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:

19th Feb 2026

Name:

Thomas Lambert

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

ACA - Institute of Chartered Accountants in England and Wales

Address:

Kendal, Upper Manor Road

Godalming

GU7 2HZ

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.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From

01/06/2023 To

31/05/2024

Charity name: MAYFORD ATHLETIC FOOTBALL CLUB

Charity registration number: 1113168

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the Club is to provide a safe environment for association football and arrange social activities for its members regardless of gender, race, religion or ability. The club also aims to promote football and sport as a means of enhancing health education, learning opportunities and local community involvement, with young people acquiring sporting and personal skills from which they will derive lifelong benefits, self-respect, self-esteem, self-confidence, integrity and respect for others.
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	The key activities undertaken by the Club includes: 1. Providing football training for club members in a safe environment covering premises, kits, coaching and relevant accessories. 2. Enabling members to register with appropriate league to help them participate in league matches. 3. Appropriate training for coaches, members, trustees and volunteers to support day to day functioning of the club. 4. Ongoing administration and financial control for the club. 5. Ensuring compliance with guidance set out by football association, leagues, charities commission and other health, safety & safeguarding requirements.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	• All trustees to the Club have signed the Trustee Eligibility Declaration. • Read and understood the Charity Commission's safeguarding guidance. • Carried out all trustee eligibility checks the law requires and based on those

		checks are satisfied that the people acting as trustees are both eligible and suitable to act as trustees of this charity. Declared to comply with their responsibilities as trustees - these are set out in the Charity Commission guidance 'The essential trustee (CC3)'.
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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	
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	Report from Mr Geoff Newman (Chairman) at Club's AGM on 18th January 2025 - Club results are positive and parent involvement is high but further volunteers are most welcome. - A review of the club's mission/objectives will take place across the remainder of the season. - We run two major social events per year – the tournament and fireworks. - Café running super well, excellent feedback from various sources - MAFC Ref academy now providing good quality referees. - We continue to invest in our pitches (including verti-draining) – the weather

		conditions continue to be challenging. Report from Mr. Jorge Geddes (Club Secretary) at Club's AGM on 18th January 2025 • We have approximately 329 members with the Club. • We are compliant with FA, thank you to the coaches for smooth running of this. • We are affiliated with FA, with a 1star rating. • We have had no outstanding issues, no DBS failures, or misses. • All insurances are up to date. It has been a relatively smooth year and our current system is running well.
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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	Strong financial position with a healthy cash balance in our current account and reserves. Membership is strong and known ongoing revenue generating streams (membership, tournament income, club shop, etc.). Investment is being made into our facilities (e.g., pitch maintenance). Profits will be reinvested in the Club.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's policy is to retain reserves enough to meet any immediate requirements of the charity while setting aside enough funds for longer term projects and plans. As per this policy, club is keeping a Reserve of £16,000 (=6 months of lease + 30% of membership fee + 6% buffer).
Amount of reserves held	Para 1.22	£16,186
Reasons for holding zero reserves	Para 1.22	N/A
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	No such uncertainties identified.

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	
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	Club Constitution (amended 23 January 2018)
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Unincorporated 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 adult members attending the annual general meeting to serve for a period of 1 year.

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	MAYFORD ATHLETIC FOOTBALL CLUB
Other name the charity uses	N/A
Registered charity number	1113168
Charity's principal address	The Mayford Centre Smarts Heath Road Woking Surrey GU22 0PP

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	Geoff Newman	Chairman		Majority of club members at AGM
2	Joseph Wilson	Treasurer		Majority of club members at AGM
3	Jorge Geddes	Secretary		Majority of club members at AGM
4	Darren Southgate	Trustee		Majority of club members at AGM
6	Terry Marsh	Trustee		Majority of club members at AGM

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Mr Joseph Wilson	Mr Geoff Newman
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Position (eg Secretary,
Chair, etc)

Treasurer	Chairman
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Date

20/03/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Mayford Athletic Football Club

No (if any)
1113168

Receipts and payments accounts

CC16a

For the period
from

Period start date
6/1/2023

To

Period end date
5/31/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
REGISTRATIONS AND COACHING INCOME	83,838	-	-	83,838	58,782
TOURNAMENT INCOME	20,852	-	-	20,852	11,604
SOCIAL EVENTS		-	-	-	
SPONSORSHIPS, DONATIONS & GRANTS	500	-	-	500	4,741
PITCH & HALL HIRE		-	-	-	500
KITCHEN & MERCHANDISE SALES	2,380	-	-	2,380	5,918
HMRC GIFT AID		-	-	-	22,208
BANK INTEREST				-	
OTHER	11,099			11,099	9,026
AGE GROUP DIRECT FUNDING RECEIVED		-	-	-	3,176
Sub total (Gross income for AR)	118,669	-	-	118,669	115,955
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	118,669	-	-	118,669	115,955
A3 Payments					
LEAGUE AFFILIATION	1,200	-	-	1,200	2,733
PITCH MAINTENANCE	26,608	-	-	26,608	19,011
PITCH HIRE	16,011	-	-	16,011	13,997
PLAYERS KIT	3,757	-	-	3,757	12,000
TRAINING EXPENSES & COURSES	220	-	-	220	2,546
ANNUAL TOURNAMENT EXPENSES	11,267	-	-	11,267	7,692
INSURANCE	806	-	-	806	914
RENT & UTILITIES	7,646	-	-	7,646	6,452
SOCIAL EVENTS		-	-	-	4,380
KITCHEN & MERCHANDISE	4,824	-	-	4,824	-
STATIONERY/ PLAYER PROMO/ WEB SITE	144	-	-	144	-
CHILD PROTECTION/ CRB	2,715	-	-	2,715	1,071
BUILDING & OTHER CLUB MAINTENANCE	4,100	-	-	4,100	2,281
CLUB HEALTH & SAFETY	537	-	-	537	74
COACHES KITS & OTHER	3,234	-	-	3,234	-
FOOTBALL ACCESSORIES	760	-	-	760	430
ADMINISTRATION	192	-	-	192	806
IT	490	-	-	490	4,377
MEMBERSHIP REIMBURSEMENTS	325	-	-	325	596
OTHER	1,627	-	-	1,627	311
AGE GROUP DIRECT EXPENDITURE	20,895	-	-	20,895	18,890
		-	-	-	-
Sub total	107,358	-	-	107,358	98,561
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-

<i>Total payments</i>	107,358	-	-	107,358	98,561
<i>Net of receipts/(payments)</i>	11,311	-	-	11,311	17,394
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,770	-	-	39,770	22,376
<i>Cash funds this year end</i>	51,081	-	-	51,081	39,770

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash funds in current accounts	34,895	-	-
	Transferred to Reserve Account	16,186	-	-
		-	-	-
	Total cash funds	51,081	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Joseph Wilson	3/11/2025	

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Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Mayford Athletic Football Club

On accounts for the year
ended

31 May 2024

Charity no
(if any) 113168

Set out on pages

1-2

(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 / 05 / 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

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: 15/03/2025

Name:

Thomas Lambert

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

ACA - Institute of Chartered Accountants in England and Wales

Address:

Kendal, Upper Manor Road

Godalming

GU7 2HZ

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.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From

01/06/2022 To

31/05/2023

Charity name: MAYFORD ATHLETIC FOOTBALL CLUB

Charity registration number: 1113168

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the Club is to provide a safe environment for association football and arrange social activities for its members regardless of gender, race, religion or ability. The club also aims to promote football and sport as a means of enhancing health education, learning opportunities and local community involvement, with young people acquiring sporting and personal skills from which they will derive lifelong benefits, self-respect, self-esteem, self-confidence, integrity and respect for others.
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	The key activities undertaken by the Club includes: 1. Providing football training for club members in a safe environment covering premises, kits, coaching and relevant accessories. 2. Enabling members to register with appropriate league to help them participate in league matches. 3. Appropriate training for coaches, members, trustees and volunteers to support day to day functioning of the club. 4. Ongoing administration and financial control for the club. 5. Ensuring compliance with guidance set out by football association, leagues, charities commission and other health, safety & safeguarding requirements.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	• All trustees to the Club have signed the Trustee Eligibility Declaration. • Read and understood the Charity Commission's safeguarding guidance. • Carried out all trustee eligibility checks the law requires and based on those

		checks are satisfied that the people acting as trustees are both eligible and suitable to act as trustees of this charity. Declared to comply with their responsibilities as trustees - these are set out in the Charity Commission guidance 'The essential trustee (CC3)'.
--	--	--

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	
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	Report from Mr Geoff Newman (Chairman) at Club's AGM on 09th December 2023 - The MAFC DNA has been created – putting the “MAFC Player” at the centre of everything we do. - We have approximately 320 members with the Club. - Financially we are in a good position. - We run two major social events per year – the tournament and fireworks. - Café running super well, excellent feedback from various sources - MAFC Ref academy now providing good quality referees. - Pitches have seen a massive improvement in condition this year due

		to continued investment in this program (including verti-draining). Report from Mr. Jorge Geddes (Club Secretary) at Club's AGM on 09th December 2023 • We are compliant with FA, thank you to the coaches for smooth running of this. • We have 24 teams registered with the FA from under 7 through to under 17. • We have also recently set up a "Special Educational Needs" team which train on a Saturday morning. • Yellow and red cards are for the parents to pay, not the club. £12.50 for yellow and £15.00 for red. • Infrastructure funding – the FA have shown interest in investing in maintenance and floodlights.
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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	Strong financial position with a healthy cash balance in our current account and reserves. Membership is strong and known ongoing revenue generating streams (membership, tournament income, club shop, etc.). Investment is being made into our facilities (e.g., pitch maintenance). Profit during the financial year of £17,394 – which will be reinvested in the Club.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's policy is to retain reserves enough to meet any immediate requirements of the charity while setting aside enough funds for longer term projects and plans. As per this policy, club is keeping a Reserve of £16,000 (=6 months of lease + 30% of membership fee + 6% buffer).
Amount of reserves held	Para 1.22	£19,795
Reasons for holding zero reserves	Para 1.22	N/A
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	No such uncertainties identified.

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	
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	Club Constitution (amended 23 January 2018)
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Unincorporated 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 adult members attending the annual general meeting to serve for a period of 1 year.

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	MAYFORD ATHLETIC FOOTBALL CLUB
Other name the charity uses	N/A
Registered charity number	1113168
Charity's principal address	The Mayford Centre Smarts Heath Road Woking Surrey GU22 0PP

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	Geoff Newman	Chairman		Majority of club members at AGM
2	Joseph Wilson	Treasurer	09 July 2023	Majority of club members at AGM
3	Jorge Geddes	Secretary	13 June 2022	Majority of club members at AGM
4	Darren Southgate	Trustee	28 November 2023	Majority of club members at AGM
5	Nigel King	Trustee		Majority of club members at AGM
6	Terry Marsh	Trustee		Majority of club members at AGM

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Mr Joseph Wilson	Mr Geoff Newman
------------------	-----------------

Position (eg Secretary,
Chair, etc)

Treasurer	Chairman
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Date

20/04/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Mayford Athletic Football Club

No (if any)
1113168

Receipts and payments accounts

CC16a

For the period
from

Period start date
6/1/2022

To

Period end date
5/31/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
REGISTRATIONS AND COACHING INCOME	58,782	-	-	58,782	56,585
TOURNAMENT INCOME	11,604	-	-	11,604	2,935
SOCIAL EVENTS		-	-	-	873
SPONSORSHIPS, DONATIONS & GRANTS	4,741	-	-	4,741	1,736
PITCH & HALL HIRE	500	-	-	500	750
KITCHEN & MERCHANDISE SALES	5,918	-	-	5,918	
HMRC GIFT AID	22,208	-	-	22,208	
BANK INTEREST				-	
OTHER	9,026			9,026	5,672
AGE GROUP DIRECT FUNDING RECEIVED	3,176	-	-	3,176	6,447
Sub total (Gross income for AR)	115,955	-	-	115,955	74,999
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	115,955	-	-	115,955	74,999
A3 Payments					
LEAGUE AFFILIATION	2,733	-	-	2,733	1,319
PITCH MAINTENANCE	19,011	-	-	19,011	16,293
PITCH HIRE	13,997	-	-	13,997	13,050
PLAYERS KIT	12,000	-	-	12,000	10,922
TRAINING EXPENSES & COURSES	2,546	-	-	2,546	2,395
ANNUAL TOURNAMENT EXPENSES	7,692	-	-	7,692	120
INSURANCE	914	-	-	914	907
RENT & UTILITIES	6,452	-	-	6,452	6,202
SOCIAL EVENTS	4,380	-	-	4,380	6,748
KITCHEN & MERCHANDISE	0	-	-	-	
STATIONERY/ PLAYER PROMO/ WEB SITE	0	-	-	-	573
CHILD PROTECTION/ CRB	1,071	-	-	1,071	150
BUILDING & OTHER CLUB MAINTENANCE	2,281	-	-	2,281	9,465
CLUB HEALTH & SAFETY	74	-	-	74	1,983
COACHES KITS & OTHER	0	-	-	-	2,920
FOOTBALL ACCESSORIES	430	-	-	430	1,191
ADMINISTRATION	806	-	-	806	1,396
IT	4,377	-	-	4,377	200
MEMBERSHIP REIMBURSEMENTS	596	-	-	596	1,678
OTHER	311	-	-	311	1,836
AGE GROUP DIRECT EXPENDITURE	18,890	-	-	18,890	16,713
		-	-	-	-
Sub total	98,561	-	-	98,561	96,061
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-

<i>Total payments</i>	98,561	-	-	98,561	96,061
<i>Net of receipts/(payments)</i>	17,394	-	-	17,394	- 21,063
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,489	-	-	31,489	52,552
<i>Cash funds this year end</i>	48,883	-	-	48,883	31,489

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash funds in current accounts	29,089	-	-
	Transferred to Reserve Account	19,795	-	-
		-	-	-
	Total cash funds	48,884	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

	Geoff Newman	
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Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Mayford Athletic Football Club

On accounts for the year
ended

31 May 2023

Charity no
(if any)

113168

Set out on pages

1-2

(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 / 05 / 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

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:

06/04/2024

Name:

Sachin Sureka

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

Executive Education – INSEAD
Masters in Business Administration – SPJIMR, INDIA

Address:

90 Pangbourn Drive

Stanmore

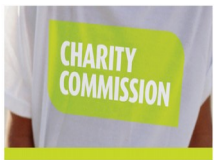
HA7 4RB

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.

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	06	2021		31	05	2022

Section A Reference and administration details

Charity name MAYFORD ATHLETIC FOOTBALL CLUB

Other names charity is known by

Registered charity number (if any) 1113168

Charity's principal address

The Mayford Centre

Smart Heaths Road

Woking, Surrey

Postcode GU22 0PP

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	Geoff Newman	Chairman		Majority of club members at AGM
2	Sachin Sureka	Treasurer		Majority of club members at AGM
3	Dave Spiller	Secretary		Majority of club members at AGM
4	David Mills	Trustee		Majority of club members at AGM
5	Nigel King	Trustee		Majority of club members at AGM
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

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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Section B management

Structure, governance and

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Club Constitution (amended 23 January 2018)
How the charity is constituted (eg. trust, association, company)	Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	Elected by adult members attending the annual general meeting to serve for a period of 1 year.

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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Section C

Objectives and activities

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

The object of the Club is to provide a safe environment for association football and arrange social activities for its members regardless of gender, race, religion or ability. The club also aims to promote football and sport as a means of enhancing health education, learning opportunities and local community involvement, with young people acquiring sporting and personal skills from which they will derive lifelong benefits, self-respect, self-esteem, self-confidence, integrity and respect for others.

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)

The key activities undertaken by the Club includes:

1. Providing football training for club members in a safe environment covering premises, kits, coaching and relevant accessories
2. Enabling members to register with appropriate league to help them participate in league matches
3. Appropriate training for coaches, members, trustees and volunteers to support day to day functioning of the club
4. Ongoing administration and financial control for the Club
5. Ensuring compliance with guidance set out by football association, leagues, charities commission and other health, safety & safeguarding requirements

All trustees to the club have (signed Trustee Eligibility Declaration) -

- ☐ Read and understood the Charity Commission's safeguarding guidance
- ☐ Carried out all trustee eligibility checks the law requires and based on those checks are satisfied that the people acting as trustees are both eligible and suitable to act as trustees of this charity
- ☐ Declared to comply with their responsibilities as trustees - these are set out in the Charity Commission guidance 'The essential trustee (CC3)'

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Report from Mr Geoff Newman (Chairman) at club's AGM on 06th June 2022

Chairman's Report AGM 06th June 2022

As the season draws to a close it's a good time to reflect on what we all have achieved together as a club. We have all collectively provided nearly 300 young footballers and their families a safe, collaborative and unique environment for them to enjoy. Through some pretty turbulent times from the pandemic to the latest situation with the Ukraine conflict the club has displayed a community spirit we can all be very proud of.

I would like to thank the team of trustees, coaches, managers and age group helpers for their support over the last year.

In particular I'd like to thank Dave Spiller. Dave has been with the club for over 15 years in one capacity or another. Most recently

Dave has acted as the Club Secretary. Unfortunately, Dave is stepping down and we need to find another CS for the club to operate

within the governance requirements of being a charity.

Recruitment drive is underway, please shout if you are able to support.

Operationally we / I did not achieve all of what we set out to, but in hindsight we achieved what mattered the most, we have a vibrant, happy and respected grass roots football club.

Financially we are in a good position.

We need to get our arms round the tournament and make a success of this for 2022. It's going to be a demanding 3 weeks and we must

have support from the wider group to make it a success.

A summary pic that explains our achievements for the club as reflected from few pics taken from clubhouse -



Geoff Newman
Chair

Mayford Athletic Football Club**Report from Mr. Dave Spiller (Club Secretary) at club's AGM on 06th June 2022**

For Surrey FA, we have 22 teams registered this last season (2021-22)
(2 teams folded after only a few weeks into the season due to numbers).

We also have glowing Feedback from Surrey FA to the Club when they carried out a Safeguarding visit earlier this year. This is testament to how well the club is run and the hard work by all the Coaches and Volunteers.

Dave Spiller
Secretary
Mayford Athletic Football Club

Brief statement of the charity's policy on reserves

The charity's policy is to retain reserves enough to meet any immediate requirements of the charity while setting aside enough funds for longer term projects and plans. As per this policy, club is keeping a Reserve of £16,000 (=6 months of lease + 30% of membership fee + 6% buffer)

Details of any funds materially in deficit**Further financial review details (Optional information)**

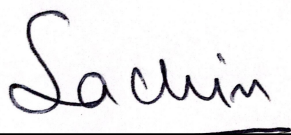
You **may choose** to include additional information, where relevant about:

- ☐ 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)		
Full name(s)	Mr Sachin Sureka	Mr Geoff Newman
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	18/03/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Mayford Athletic Football Club

No (if any)
1113168

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	6/1/2021		5/31/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
REGISTRATIONS AND COACHING INCOME	56,585	-	-	56,585
TOURNAMENT INCOME	2,935	-	-	2,935
SOCIAL EVENTS	873	-	-	873
SPONSORSHIPS, DONATIONS & GRANTS	1,736	-	-	1,736
PITCH & HALL HIRE	750	-	-	750
KITCHEN & MERCHANDISE SALES		-	-	-
HMRC GIFT AID		-	-	-
BANK INTEREST				-
OTHER	5,672			5,672
AGE GROUP DIRECT FUNDING RECEIVED	6,447	-	-	6,447
Sub total (Gross income for AR)	74,999	-	-	74,999
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	74,999	-	-	74,999
A3 Payments				
LEAGUE AFFILIATION	1,319	-	-	1,319
PITCH MAINTENANCE	16,293	-	-	16,293
PITCH HIRE	13,050	-	-	13,050
PLAYERS KIT	10,922	-	-	10,922
TRAINING EXPENSES & COURSES	2,395	-	-	2,395
ANNUAL TOURNAMENT EXPENSES	120	-	-	120
INSURANCE	907	-	-	907
RENT & UTILITIES	6,202	-	-	6,202
SOCIAL EVENTS	6,748	-	-	6,748
KITCHEN & MERCHANDISE		-	-	-
STATIONERY/ PLAYER PROMO/ WEB SITE	573	-	-	573
CHILD PROTECTION/ CRB	150	-	-	150
BUILDING & OTHER CLUB MAINTENANCE	9,465	-	-	9,465
CLUB HEALTH & SAFETY	1,983	-	-	1,983
COACHES KITS & OTHER	2,920	-	-	2,920
FOOTBALL ACCESSORIES	1,191	-	-	1,191
ADMINISTRATION	1,396	-	-	1,396
IT	200	-	-	200
MEMBERSHIP REIMBURSEMENTS	1,678	-	-	1,678
OTHER	1,836	-	-	1,836
AGE GROUP DIRECT EXPENDITURE	16,713	-	-	16,713
	-	-	-	-
Sub total	96,061	-	-	96,061
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-

<i>Total payments</i>	96,061	-	-	96,061
<i>Net of receipts/(payments)</i>	- 21,063	-	-	- 21,063
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	52,552	-	-	52,552
<i>Cash funds this year end</i>	31,489	-	-	31,489

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash funds in current accounts	15,489	-
	Transferred to Reserve Account	16,000	-
		-	-
	Total cash funds	31,489	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature

Sachin

Print Name

Sachin Sureka

A stylized, handwritten signature in black ink, enclosed within a rectangular border. The signature appears to be 'Geoff' followed by a surname that is partially obscured by a horizontal line.

Geoff Newman

CC16a



Last year

to the nearest £

47,695
330
8,202
1,970
423
22,731
4,442
85,793

-
-

85,793

721
10,100
8,713
2,246
1,970
1,471
907
23,356
906
160
-
60
818
603
512
175
1,112
89
2,335
770
10,122
-
67,145

-

67,145

18,648
-
33,904
52,552



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

3/18/2023

3/18/2023



Section A

Independent Examiner's Report

**Report to the
trustees/ members
of**

Charity Name
Mayford Athletic Football Club

**On accounts for the
year ended**

31 May 2022

**Charity
no (if
any)**

113168

Set out on pages

1-2

(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 **31 / 05 / 2021**.

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: 4 June 2023

Name: Oliver Whiddett

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

Institute of Chartered Accountants in England and Wales

Address:

Yellowstones
37A Heathside Road

Woking

GU22 7EY

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.

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	06	2020		31	05	2021

Section A Reference and administration details

Charity name MAYFORD ATHLETIC FOOTBALL CLUB

Other names charity is known by

Registered charity number (if any) 1113168

Charity's principal address

The Mayford Centre

Smart Heaths Road

Woking, Surrey

Postcode

GU22 0PP

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	Timothy Cooper	Chairman		Majority of club members at AGM
2	Sachin Sureka	Treasurer	01 September 2020	Majority of club members at AGM
3	Dave Spiller	Secretary		Majority of club members at AGM
4	David Mills	Trustee		Majority of club members at AGM
5	Christina Cavenham	Trustee		Majority of club members at AGM
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

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)	Club Constitution (amended 23 January 2018)
How the charity is constituted (eg. trust, association, company)	Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	Elected by adult members attending the annual general meeting to serve for a period of 1 year.

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.

--

Section C Objectives and activities

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

The object of the Club is to provide a safe environment for association football and arrange social activities for its members regardless of gender, race, religion or ability. The club also aims to promote football and sport as a means of enhancing health education, learning opportunities and local community involvement, with young people acquiring sporting and personal skills from which they will derive lifelong benefits, self-respect, self-esteem, self-confidence, integrity and respect for others.

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)

The key activities undertaken by the Club includes:

1. Providing football training for club members in a safe environment covering premises, kits, coaching and relevant accessories
2. Enabling members to register with appropriate league to help them participate in league matches
3. Appropriate training for coaches, members, trustees and volunteers to support day to day functioning of the club
4. Ongoing administration and financial control for the Club
5. Ensuring compliance with guidance set out by football association, leagues, charities commission and other health, safety & safeguarding requirements

All trustees to the club have (signed Trustee Eligibility Declaration) -

- Read and understood the Charity Commission's safeguarding guidance
- Carried out all trustee eligibility checks the law requires and based on those checks are satisfied that the people acting as trustees are both eligible and suitable to act as trustees of this charity
- Declared to comply with their responsibilities as trustees - these are set out in the Charity Commission guidance 'The essential trustee (CC3)'

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.

Summary of the main achievements of the charity during the year

Report from Mr Tim Cooper (Chairman) at club's AGM on 21st June 2021

Chairman's Report AGM 21st June 2021

Good evening to everyone who has been able to join. I would like to start by thanking you all for attending and to thank all our members who put in volunteering hours over the course of the year to ensure we are able to provide our young players with a vibrant, safe and fun sporting environment here at Mayford. Children come to Mayford to be active, learn together as friends on the pitch, and build lasting friendships off the pitch.

With the Covid-19 pandemic continuing to create a lot of anxiety and uncertainty throughout the year, I believe we should all feel very positive about the way we have adapted to the conditions of each lockdown and re-opening, all the way through to the latest extension of maintaining social distancing rules to July 19th. Fingers crossed for the vaccination program to continue at pace and for normality to return as soon as possible. I would like to thank Terry Marsh in particular for his services as club Covid officer, preparing rounds of risk assessments and providing counsel on the best routes forward for the club.

I would like to thank Tina Cavenham who is stepping down as club Trustee this year. Tina has been diligent in her sense checking of the club's financial position as well as doing so much both for her age group, where she will continue, as well as across the club, for the past 7 years. Tina is a rare Mum coach, something we need to see much more of.

I would also like to thank Mary Murphy who is stepping down as our Child Welfare Officer, with Terry Marsh taking on the role going forward. Mary has fulfilled this essential club role so well, helping to navigate important child welfare scenarios over the course of her tenure, as well as making sure our volunteering team are all compliant with DBS requirements. Thank you Mary.

We have been extremely fortunate to have long serving Mayford champions Dave Mills and Dave Spiller returning to us. Dave Mills as club Trustee (he already has 12 years as Chair under his belt), and Dave Spiller taking up a second term as club Secretary. Alongside the Dave's our new club Treasurer Sachin has provided fast and accurate financial reporting and is extremely pro-active seeking potential funding sources and suggesting ways for the club to invest to improve what we have.

Thank you to all of you for your support to me in my role as Chair. A few weeks ago, we learnt of the sad news of the passing of former club Secretary Don Pugh. Don was club Secretary for a remarkable 15 seasons from 95/96 through to 09/10. Dave Mills paid the respects of the club at Don's funeral and a donation was made to Woking hospice in Don's memory. I will also be arranging for a plaque to be put up in the club house in Don's memory.

The club also remembered young Dan Garvey, with John Longley running an annual testimonial match in Dan's memory with his former team mates. They are a great bunch of lads and testimony to the long-term friendships that being involved in our club brings. Thank you John for making this happen each year and for raising funds for the Great Ormond Street Hospital through the testimonial.

Despite the Covid-19 situation, the season has been very active with more than 220 young players enjoying training and matches in either the Surrey Primary League, South Surrey Youth League and the Surrey Youth League. All of our coaches, managers, age group leads and parent

volunteers are superb. Whether reinforcing players confidence and development with positivity and praise, running the line, or putting the goals out and away and setting up respect ropes, all that you do absolutely makes the heart of our club.

I know first-hand of the patience involved with coaching, and remain so impressed when I look around the club and see, for example, Steve Brennan leading coaching with nearly 30 in the under 6 group with all of the players focused and having great fun. I hope you will all celebrate your seasons within your teams and year groups and we will hold a club wide event later in the summer to all celebrate together.

I'm delighted that we have been able to keep playing areas open at the club over the summer and it is good to see this being put to good use by all age groups. The pitches are also looking good and responding well to recent seeding, treatment and rain!! A big shout of thanks to both Ben Dutton and Geoff Newman for their support looking after our pitches.

Unfortunately, we have not been able to hold the club's annual summer tournament again this year, but I am confident that we will be back next year for another fabulous showcase of the club's DNA to all that visit us. You will also all have probably noticed that the club house is undergoing renovation work. Surrey Country Council are repairing the roof and have covered the full cost of doing this. We need to be patient for a few more weeks while the work is finished and will then put into action additional maintenance plans and have a club fix-up event to bring the clubhouse back into full use.

This year we trialled adult football at the club, with the Woking Vets using our 11 a-side pitch. Despite the benefits of additional club income and providing a pathway within the club to adult football, it was fairly decided through vote that concerns, including overuse of the pitch, should mean we should not continue to host the Vets. Lee Cooke and the Woking Vets remain close friends of the club and it remains important to try different things at the club. Some will work, others will not.

We have recently developed a relationship with LPA academy who are providing summer camps to managed groups of players through to under 12. The feedback from the first 2 camps has been very positive and we look forward to hosting LPA for 2 camps in August. The LPA team are keen to explore ways that they can support the club include through dedicated coach training sessions.

This year is my last year as Chair of our club. I have served for 3 years as Trustee and 2 years as Chair and will be returning to coaching next season. I have truly enjoyed being closely involved in running the club and hope I have been able to leave the shirt in a better place – the mantra behind everything we strive to achieve. If we all leave things in a better place for the next person coming in to volunteer, in whatever capacity, we will keep on the right track.

I made this point at the last committee meeting and received a note shortly after from our under 7 coach Andy, asking to be put in touch with the new under 6 coach so he can share tips on getting started. This is just one example of all of you thinking of others coming in, thank you for doing this.

So as I step down, my final word is to mention the latest Nationwide sponsored FA advert. If you haven't seen it yet, look out for it in the Euro coverage. It features a young group of players, in orange, supporting and encouraging each other and standing together as a team. The values that bring this together are **acceptance, kindness and respect**. As I saw

this, I thought about our club and how these values already reflect who we are and what we do as a club. It's an honour to be part of this.

I wish the incoming club Chair, Trustee and the Trustee group and club Committee every success for the future of our club.

Tim Cooper

Chair

Mayford Athletic Football Club

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's policy is to retain reserves enough to meet any immediate requirements of the charity while setting aside enough funds for longer term projects and plans. As per this policy, club is keeping a Reserve of £16,000 (=6 months of lease + 30% of membership fee + 6% buffer)

Details of any funds materially in deficit

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

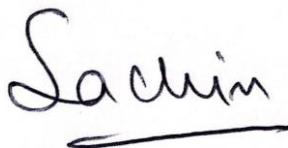
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mr Sachin Sureka

Mr Timothy Cooper

Position (eg Secretary, Chair, etc)

Treasurer

Chair

Date

29/01/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Mayford Athletic Football Club	No (if any) 1113168
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/06/2020	To	Period end date 31/05/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
REGISTRATIONS AND COACHING INCOME	47,695	-	-	47,695	45,610
TOURNAMENT INCOME		-	-	-	10,102
SOCIAL EVENTS	330	-	-	330	-
SPONSORSHIPS, DONATIONS & GRANTS	8,202	-	-	8,202	5,587
PITCH & HALL HIRE	1,970	-	-	1,970	290
KITCHEN & MERCHANDISE SALES	423	-	-	423	2,603
HMRC GIFT AID	22,731	-	-	22,731	-
BANK INTEREST					-
AGE GROUP DIRECT FUNDING RECEIVED	4,442	-	-	4,442	6,260
Sub total (Gross income for AR)	85,793	-	-	85,793	70,453
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	85,793	-	-	85,793	70,453

A3 Payments					
LEAGUE AFFILIATION	720.50	-	-	721	1,946
PITCH MAINTENANCE	10,099.74	-	-	10,100	16,493
PITCH HIRE	8,713.25	-	-	8,713	6,064
PLAYERS KIT	2,246.04	-	-	2,246	5,486
TRAINING EXPENSES & COURSES	1,970.00	-	-	1,970	2,615
ANNUAL TOURNAMENT EXPENSES	1,471.00	-	-	1,471	7,150
INSURANCE	906.85	-	-	907	604
EQUIPMENT & PROPERTY MAINTENANCE	774.08	-	-	774	1,009
RENT & UTILITIES	23,356.02	-	-	23,356	2,698
SOCIAL EVENTS	906.08	-	-	906	3,729
KITCHEN & MERCHANDISE	160.00	-	-	160	-
STATIONERY/ PLAYER PROMO/ WEB SITE	-	-	-	-	395
DONATIONS	-	-	-	-	-
CHILD PROTECTION/ CRB	60.00	-	-	60	150
BUILDING & OTHER CLUB MAINTENANCE	43.52	-	-	44	2,089
CLUB HEALTH & SAFETY	603.03	-	-	603	123
COACHING	-	-	-	-	394
OTHER GOVERNMENT PAYMENTS	-	-	-	-	371
COACHES KITS & OTHER	511.60	-	-	512	2,976
REFEREES	-	-	-	-	75
FOOTBALL ACCESSORIES	174.81	-	-	175	8,590
ADMINISTRATION	1,111.75	-	-	1,112	3,019
IT	89.39	-	-	89	328
COVID BOOTCAMP	770.00	-	-	770	-
MEMBERSHIP REIMBURSEMENTS	2,335.33	-	-	2,335	1,604
AGE GROUP DIRECT EXPENDITURE	10,122.17	-	-	10,122	16,703
	-	-	-	-	-
Sub total	67,145	-	-	67,145	84,612

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	1	-	-	31/01/2022 -

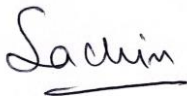
CCXX R1 accounts (SS)

Total payments	67,145	-	-	67,145	84,612
Net of receipts/(payments)	18,648	-	-	18,648	- 14,159
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,904	-	-	33,904	36,043
Cash funds this year end	52,552	-	-	52,552	21,884

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash funds in current accounts	36,552	-	-
	Transferred to Reserve Account	16,000	-	-
		-	-	-
	Total cash funds	52,552	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Sachin Sureka	29/01/2022

 Timothy Cooper	Tim Cooper	29/01/2022
---	------------	------------



Section A

Independent Examiner's Report

**Report to the
trustees/ members
of**

Charity Name
Mayford Athletic Football Club

**On accounts for the
year ended**

31 May 2021

**Charity
no (if
any)**

113168

Set out on pages

1-2

(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 **31 / 05 / 2021**.

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:

20 March 2022

Name: Oliver Whiddett

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

Institute of Chartered Accountants in England and Wales

Address:

Yellowstones
37A Heathside Road

Woking

GU22 7EY

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.