

CROOKHAM ROVERS FOOTBALL CLUB

England & Wales · Charity number 1116621

Details

Status Registered

Legal form Other

Registered 2006-11-02

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

Contact

Address Kilfinnan
Church Grove
Fleet
GU51 4LA

Phone 07929060605

Email philjburton@hotmail.co.uk

Website www.crookham-rovers.org.uk

Activities

Objects: BEING PARTICULARLY FOR THE BENEFIT OF CHILDREN IN CROOKHAM, ARE AS FOLLOWS:2.1 THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF ASSOCIATION FOOTBALL.2.2 TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR EDUCATION, RECREATION OR OTHER LEISURE TIME OCCUPATION FOR THE CHILDREN WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: The promotion of participation in healthy recreation, particularly by the playing of football.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- Area of benefit: CROOKHAM
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£81,074	£75,142	-	-
2024-05-31	£70,038	£54,462	-	-
2023-05-31	£51,409	£52,597	-	-
2022-05-31	£44,331	£53,171	-	-
2021-05-31	£38,641	£37,175	-	-

Trustees

Name	Role	Appointed
DAVID ANDREW TRICE		2024-03-27
MICHEAL JOHN HOPE		2024-03-27
PHILIP JAMES BURTON		2016-09-01

CROOKHAM ROVERS FOOTBALL CLUB

England & Wales - Charity number 1116621

Accounts

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CROOKHAM ROVERS FOOTBALL CLUB

I report to the trustees on my examination of Crookham Rovers Football Club (CRFC) for the year to 31 May 2025.

Responsibilities and basis of report

As the charity trustees of CRFC 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 CRFC's accounts as carried out under section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of CRFC as required by section 130 of the Act:
or
2. the accounts do not accord with those records.

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.

16/3/26



D. H. Williams,
Downleas,
Crossways Road,
Grayshott,
Hindhead,
Surrey GU26 6HE

~~23/3/20~~

CROOKHAM ROVERS FOOTBALL CLUB

Registered charity No. 1116621

TRUSTEES REPORT

OBJECTIVES

The club's objectives, being particularly for the benefit of children in Crookham, are as follows;

The promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of football, and

To provide or assist in the provision of facilities for education and recreation for the children with the object of improving their conditions of life.

TRUSTEES

M Hope (Chairperson) , D Trice (Secretary) and P Burton (Treasurer) were trustees throughout the year.B309

MANAGEMENT STRUCTURE AND ACTIVITIES DURING THE YEAR

The club was founded in 1972, and was registered as a charity with effect from 2 November 2006.

The trustees and managers from every age group meet on a monthly basis throughout the season to agree the objectives and expenditure necessary to develop the club in line with the charitable objects.

BASIS OF ACCOUNTS PREPARATION

The accounts have been prepared on the receipts and payments basis (taking into account known unpaid liabilities and receivables) plus a statement of assets and liabilities.



M Hope
Club Chairperson

Date: 17 June 2025



P Burton
Treasurer

Date: 17 June 2025

CROOKHAM ROVERS FOOTBALL CLUB

Registered charity No. 1116621

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2025**

	2024/25		2023/24	
	£	£	£	£
Income				
* Players' subscriptions (excl U6s)	47,162		48,377	✓
U6s subscriptions	1,534		2,642	
Sponsorship and donations	7,218		8,517	✓
Gift Aid	1,000		552	
FA Grant	0		278	
Profit from Tournaments (see page 5)	22,308		8,668	✓
Quiz Night	0		786	
Interest	1,287		203	
Other Income	565		15	
		<u>81,074</u>		<u>70,038</u> ✓
 Expenditure				
Team training budgets kit	13,734		3,780	✓
Team training budgets pitch hire	19,938		20,453	✓
Team training budgets other (excl fines)	4,307		2,328	
Under 6s development	1,157		3,000	
Referees' costs	6,135		4,453	✓
League subscriptions/Insurance	2,571		2,118	
Courses -coaching, first aid	790		1,052	
Website costs	312		612	
Room hire costs/Zoom	0		45	
Cody Pitch Hire match days	5,706		4,292	✓
Cody Maintenance/Equipment	4,264		862	
Cody Membership	1,892		1,400	
Abercorn Trust Pitch Hire	2,190		1,865	
Abercorn maintenance	4,595		3,664	
Other Pitch Hire match days	2,175		252	
Awards ceremony & trophies	3,106		2,825	✓
Fines	876		676	
Match balls	612		591	
Bank Charges	66		60	
Pitchero Subscription	418		-	
Sundry costs	298		134	
		<u>75,142</u>		<u>54,462</u> ✓
 SURPLUS		<u>5,932</u>		<u>15,576</u> ✓

P. J. Burton

**P Burton
Treasurer**

Date: 17 June 2025

CROOKHAM ROVERS FOOTBALL CLUB

Registered charity No. 1116621

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MAY 2025**

	2024/25	2023/24
	£	£
Bank Accounts/Cash	49,139	54,671
Debtor- Gift Aid	2000	1000
<u>Debtor- Tournament takings (Sumup)</u>	<u>8651</u>	<u>1000</u>
<u>Gross Assets</u>	<u>59,790</u>	<u>55,671</u>
less:		
Costs Relating to this season not yet invoiced or paid:		
Club Awards Ceremony	3000	2500
Cody Pitch Hire (net of maintenance paid by CRFC)	14500	9100
Minis Coaching	0	1320
June Tournament Income rec'd in advance	0	6393
Other Accruals	0	0
<u>Net Assets</u>	<u>42,290</u>	<u>36,358</u>
Surplus b/fwd	36,358	20,782
Surplus for year	5,932	15,576
<u>Surplus c/fwd</u>	<u>42,290</u>	<u>36,358</u>
Analysis of Surplus		
Club	34,505	27,975
Unspent Team Budgets	7,785	8,383
	<u>42,290</u>	<u>36,358</u>

CROOKHAM ROVERS FOOTBALL CLUB

Registered charity No. 1116621

TOURNAMENTS PROFIT

	JUNE '24	MAY'25	TOTAL
	£	£	£
TOURNAMENT INCOME			
ENTRY FEES	5953	5758	
CATERING PROFIT	4918	4900	
CAR PARKING	5720	5425	
ICE CREAM LEVY	1000	1000	
SPONSORSHIP	375	0	
ADVERTISING	300	0	
	<hr/>	<hr/>	
	18266	17083	
 TOURNAMENT EXPENSES			
TROPHIES/MEDALS	2150	2118	
REFEREES	2070	3100	
PITCH HIRE	500	500	
MISC COSTS	1415	1188	
	<hr/>	<hr/>	
	6135	6906	
 TOURNAMENT PROFIT			
	12131	10177	22308

CROOKHAM ROVERS FOOTBALL CLUB

England & Wales - Charity number 1116621

Accounts

CROOKHAM ROVERS FOOTBALL CLUB
Registered charity No. 1116621

TRUSTEES REPORT

OBJECTIVES

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To provide or assist in the provision of facilities for education and recreation for the children with the object of improving their conditions of life.

TRUSTEES

M Hope (Chairperson) and D Trice (Secretary) were appointed trustees during the year.
P Burton (Treasurer) was a trustee throughout the year.
A Jeal resigned as trustee during the year.

MANAGEMENT STRUCTURE AND ACTIVITIES DURING THE YEAR


The club was founded in 1972, and was registered as a charity with effect from 2 November 20

The trustees and managers from every age group meet on a monthly basis throughout the seas to agree the objectives and expenditure necessary to develop the club in line with the charitable objects.

BASIS OF ACCOUNTS PREPARATION

The accounts have been prepared on the receipts and payments basis (taking into account known unpaid liabilities and receivables) plus a statement of assets and liabilities.

M Hope
Club Chairperson



Date: 18 June 2024

P Burton
Treasurer



Date: 18 June 2024

CROOKHAM ROVERS FOOTBALL CLUB

Registered charity No. 1116621

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2024**

	2023/24		2022/23	
	£	£	£	£
Income				
Players' subscriptions (excl U6s)	48,377		34,635	
U6s subscriptions	2,642		3,550	
Sponsorship and donations (inc Gift Aid)	8,517		10,460	
Gift Aid income from subscriptions	552		842	
FA Grant	278		1,200	
Profit from 2023 Tournament (see page 5)	8,668			
Quiz Night	786		600	
Interest	203			
Other Income	15		122	
		<u>70,038</u>		<u>51,409</u>
Expenditure				
				(includes large known outstanding payables)
Team training budgets kit	3,780		5,901	
Team training budgets pitch hire	20,453		13,007	
Team training budgets other (excl fines)	2,328		2,566	
Under 6s development	3,000		6,718	
Referees' costs	4,453		3,480	
League subscriptions	1,686		1,483	
Insurance	432		294	
Courses -coaching, first aid	1,052		996	
Website costs	612		288	
Room hire costs/Zoom	45		208	
Cody Pitch Hire match days	4,292		3,838	
Cody Maintenance/Equipment	862		2,969	
Cody Membership	1,400		1,260	
Abercorn Trust Pitch Hire	1,865		1,775	
Abercorn maintenance	3,664		3,540	
Other Pitch Hire/Maintenance	252		1,062	
Awards ceremony & trophies	2,825		1,808	
50th Anniversary net costs	-		588	
Fines	676		98	
Match balls	591		501	
BANK CHARGES	60		66	
Sundry costs	134		151	
		<u>54,462</u>		<u>52,597</u>
SURPLUS/DEFICIT		<u>15,576</u>		<u>-1,188</u>

P Burton
Treasurer



Date: 18 June 2024

CROOKHAM ROVERS FOOTBALL CLUB

Registered charity No. 1116621

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MAY 2024**

	2023/24	2022/23
	£	£
Bank Accounts/Cash	54,671	33,856
Debtors	1000	3562
<u>Gross Assets</u>	<u>55,671</u>	<u>37,418</u>
less:		
Costs Relating to this season not yet invoiced or paid:		
Club Awards Ceremony	2500	1800
Cody Pitch Hire (match days)	5100	5200
Minis Coaching	1320	944
June Tournament Income rec'd in advance	6393	4239
Other Accruals	4000	4453
<u>Net Assets</u>	<u>36,358</u>	<u>20,782</u>
Surplus b/fwd	20,782	21,970
Surplus (Loss) for year	15,576	-1,188
<u>Surplus c/fwd</u>	<u>36,358</u>	<u>20,782</u>
Analysis of Surplus		
Club	19,307	12,680
3G PITCH FUND	8,668	
Unspent Team Budgets	8,383	8,102
	<u>36,358</u>	<u>20,782</u>

CROOKHAM ROVERS FOOTBALL CLUB

Registered charity No. 1116621

TOURNAMENT PROFIT

	2023/24		
	£	£	£
TOURNAMENT INCOME			
ENTRY FEES		4408	
CAR PARKING		3566	
CATERING SALES	4824		
CATERING COSTS	1952		
CATERING PROFIT		2872	
ICE CREAM LEVY		660	
ADVERTISING		300	
			11806
TOURNAMENT EXPENSES			
TROPHIES/MEDALS		1318	
REFEREES		845	
PITCH HIRE		500	
MISC COSTS		475	
			3138
TOURNAMENT PROFIT			8668

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CROOKHAM ROVERS FOOTBALL CLUB

I report to the trustees on my examination of Crookham Rovers Football Club (CRFC) for the year to 31 May 2024.

Responsibilities and basis of report

As the charity trustees of CRFC 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 CRFC's accounts as carried out under section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of CRFC as required by section 130 of the Act:
or
2. the accounts do not accord with those records.

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.



D. H. Williams,
Downleas,
Crossways Road,
Grayshott,
Hindhead,
Surrey GU26 6HE

CROOKHAM ROVERS FOOTBALL CLUB

England & Wales - Charity number 1116621

Accounts

CROOKHAM ROVERS FOOTBALL CLUB

Registered charity No. 1116621

GENERAL INFORMATION

TRUSTEES

A JEAL

P BURTON

CLUB CHAIRPERSON

A. JEAL

CLUB SECRETARY

D. TRICE

TREASURER

P BURTON

CROOKHAM ROVERS FOOTBALL CLUB

Registered charity No. 1116621

TRUSTEES REPORT

OBJECTIVES

The club's objectives, being particularly for the benefit of children in Crookham, are as follows;

The promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of football, and

To provide or assist in the provision of facilities for education and recreation for the children with the object of improving their conditions of life.

TRUSTEES

A Jeal (Chairperson) and P Burton (Treasurer) were trustees throughout the year.

MANAGEMENT STRUCTURE AND ACTIVITIES DURING THE YEAR

The club was founded in 1972, and was registered as a charity with effect from 2 November 2006.

The trustees and managers from every age group meet on a monthly basis throughout the season to agree the objectives and expenditure necessary to develop the club in line with the charitable objects.


BASIS OF ACCOUNTS PREPARATION

The accounts have been prepared on the receipts and payments basis (taking into account known unpaid liabilities and receivables) plus a statement of assets and liabilities.



A Jeal
Club Chairperson

Date: 20 June 2023



P Burton
Treasurer

Date: 20 June 2023

CROOKHAM ROVERS FOOTBALL CLUB

Registered charity No. 1116621

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2023**

	2022/23		2021/22	
	£	£	£	£
Income				
Players' subscriptions (excl U6s)	34,635		29,284	
U6s subscriptions	3,550		5,334	
Sponsorship and donations(inc Gift Aid)	10,460		4,875	
Gift Aid income from subs	842		1,050	
FA Grant	1,200		3,699	
Quiz Night	600		0	
Other Income	122		89	
		<u>51,409</u>		<u>44,331</u>
Expenditure				
Team training budgets kit	5,901		6,649	
Team training budgets pitch hire	13,007		10,257	
Team training budgets other (excl fines)	2,566		2,592	
Under 6s development	6,718		5,560	
Referees' costs	3,480		4,156	
League subscriptions	1,483		1,144	
Insurance	294		246	
Courses -coaching, first aid	996		1,221	
Website costs	288		288	
Room hire costs/Zoom	208		124	
Cody Pitch Hire match days	3,838		6,044	
Cody Maintenance/Equipment	2,969		6,352	
Cody Membership	1,260		1,190	
Abercorn Trust Pitch Hire	1,775		1,700	
Abercorn maintenance	3,540		3,286	
Other Pitch Hire/Maintenance	1,062		0	
Awards ceremony & trophies	1,808		1,561	
50th Anniversary net costs	588		0	
Fines	98		108	
Match balls	501		475	
BANK CHARGES	66		96	
Sundry costs	151		122	
		<u>52,597</u>		<u>53,171</u>
SURPLUS/DEFICIT		<u>-1,188</u>		<u>-8,840</u>

**P Burton
Treasurer****Date: 20 June 2023**

CROOKHAM ROVERS FOOTBALL CLUB

Registered charity No. 1116621

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MAY 2023**

	2022/23	2021/22
	£	£
Bank Accounts/Cash	33,856	25,253
Debtors	3562	2100
<u>Gross Assets</u>	<u>37,418</u>	<u>27,353</u>
less:		
Amounts relating to 2020 Tournament not repaid	0	781
less:		
Costs Relating to this season not yet invoiced or paid:		
Club Awards Ceremony	1800	1640
Cody Pitch Hire (match days)	5200	1400
Minis Coaching	944	0
June 2023 Tournament Fees rec'd in advance	4239	0
Other Accruals	4453	1562
<u>Net Assets</u>	<u>20,782</u>	<u>21,970</u>
Surplus b/fwd	21,970	30,810
Surplus (Loss) for year	<u>-1,188</u>	<u>-8,840</u>
<u>Surplus c/fwd</u>	<u>20,782</u>	<u>21,970</u>
Analysis of Surplus		
Club	12,680	18,604
Unspent Team Budgets	<u>8,102</u>	<u>3,366</u>
	<u>20,782</u>	<u>21,970</u>

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CROOKHAM ROVERS FOOTBALL CLUB

I report to the trustees on my examination of Crookham Rovers Football Club (CRFC) for the year to 31 May 2023.

Responsibilities and basis of report

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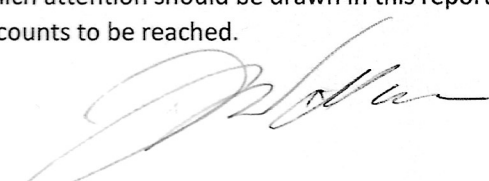
I report in respect of my examination of CRFC's accounts as carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of CRFC as required by section 130 of the Act:
or
2. the accounts do not accord with those records.

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.


D. H. Williams,
Downleas,
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Surrey GU26 6HE

10/3/24

CROOKHAM ROVERS FOOTBALL CLUB

England & Wales - Charity number 1116621

Accounts

CROOKHAM ROVERS FOOTBALL CLUB
Registered charity No. 1116621

TRUSTEES REPORT

OBJECTIVES

The club's objectives, being particularly for the benefit of children in Crookham, are as follows;

The promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of football, and

To provide or assist in the provision of facilities for education and recreation for the children with the object of improving their conditions of life.

TRUSTEES

A Jeal took over from C Corlett as Chairperson and Trustee during the year.
P Burton (Treasurer) was a Trustee throughout the year.

MANAGEMENT STRUCTURE AND ACTIVITIES DURING THE YEAR

The club was founded in 1972, and was registered as a charity with effect from 2 November 2006.

The trustees and managers from every age group meet on a monthly basis throughout the season to agree the objectives and expenditure necessary to develop the club in line with the charitable objects.

BASIS OF ACCOUNTS PREPARATION

The accounts have been prepared on the receipts and payments basis (taking into account known unpaid liabilities and receivables) plus a statement of assets and liabilities.


A Jeal
Club Chairperson

Date: 14 June 2022


P Burton
Treasurer

Date: 14 June 2022

CROOKHAM ROVERS FOOTBALL CLUB

Registered charity No. 1116621

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2022**

	2021/22		2020/21	
	£	£	£	£
Income				
Players' subscriptions (excl U6s)	29,284		28,744	
U6s subscriptions	5,334		2,747	
Sponsorship and donations	4,875		4,190	
Gift Aid income	1,050		1,050	
FA Grant	3,699		1,500	
Other Income	89		410	
		<u>44,331</u>		<u>38,641</u>
 Expenditure				
Team training budgets kit	6,649		4,351	
Team training budgets pitch hire	10,257		6,397	
Team training budgets other (excl fines)	2,592		3,319	
Under 6s development	5,560		3,560	
Referees' costs	4,156		2,887	
League subscriptions	1,144		291	
Insurance	246		258	
Courses -coaching, first aid	1,221		1,003	
Website costs	288		264	
Room hire costs/Zoom	124		0	
Cody Pitch Hire	6,044		6,337	
Cody Maintenance/Equipment	6,352		485	
Cody Membership	1,190		1,075	
Abercorn Trust Pitch Hire	1,700		1,400	
Abercorn maintenance	3,286		3,271	
Awards ceremony & trophies	1,561		1,296	
Fines	108		59	
Match balls	475		613	
BANK CHARGES	96		75	
Sundry costs	122		234	
		<u>53,171</u>		<u>37,175</u>
 SURPLUS/DEFICIT WITHOUT FUNDRAISING		<u>-8,840</u>		<u>1,466</u>
FUNDRAISING (SEE NOTE)		0		0
SURPLUS/DEFICIT AFTER FUNDRAISING		<u>-8,840</u>		<u>1,466</u>



P Burton
Treasurer

Date: 14 June 2022

CROOKHAM ROVERS FOOTBALL CLUB
Registered charity No. 1116621

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MAY 2022

	2021/22	2020/21
	£	£
Bank Accounts/Cash	25,253	41,221
Debtors	2100	1050
<u>Gross Assets</u>	<u>27,353</u>	<u>42,271</u>
less:		
Amounts relating to 2020 Tournament not repaid	781	781
less:		
Costs Relating to this season not yet invoiced or paid:		
Club Awards Ceremony	1640	2100
Cody Pitch Hire	1400	3000
Minis Coaching	0	1580
Referees	0	1000
Training Budgets drawdowns	1562	3000
<u>Net Assets</u>	<u>21,970</u>	<u>30,810</u>
Surplus b/fwd	30,810	29,344
Surplus (Loss) for year	-8,840	1,466
<u>Surplus c/fwd</u>	<u>21,970</u>	<u>30,810</u>
Analysis of Surplus		
Club	18,604	25,216
Unspent Team Budgets	3,366	5,594
	<u>21,970</u>	<u>30,810</u>

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CROOKHAM ROVERS FOOTBALL CLUB

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19/3/23

D. H. Williams,
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CROOKHAM ROVERS FOOTBALL CLUB

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TRUSTEES REPORT

OBJECTIVES

The club's objectives, being particularly for the benefit of children in Crookham, are as follows;

The promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of football, and

To provide or assist in the provision of facilities for education and recreation for the children with the object of improving their conditions of life.

TRUSTEES

C Corlett (Chairperson) and P Burton (Treasurer) were Trustees throughout the 2020/21 season.

MANAGEMENT STRUCTURE AND ACTIVITIES DURING THE YEAR

The club was founded in 1972, and was registered as a charity with effect from 2 November 2006.

The trustees and managers from every age group meet on a monthly basis throughout the season to agree the objectives and expenditure necessary to develop the club in line with the charitable objects.

BASIS OF ACCOUNTS PREPARATION

The accounts have been prepared on the receipts and payments basis (taking into account known unpaid liabilities and receivables) plus a statement of assets and liabilities.



C Corlett
Club Chairperson

Date: 13 July 2021



P Burton
Treasurer

Date: 13 July 2021


CROOKHAM ROVERS FOOTBALL CLUB
Registered charity No. 1116621

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2021**

	2020/21		2019/20	
	£	£	£	£
Income				
Players' subscriptions (excl U6s)	28,744		25,553	
U6s subscriptions	2,747		1,450	
Sponsorship and donations	4,190		1,300	
Gift Aid income	1,050		984	
FA Grant	1,500			
Other Income	410		369	
		<u>38,641</u>		<u>29,656</u>
Expenditure				
Team training budgets kit	4,351		1,465	
Team training budgets pitch hire	6,397		7,366	
Team training budgets other (excl fines)	3,319		1,844	
Under 6s development	3,560		1,530	
Referees' costs	2,887		2,794	
League subscriptions	291		1,121	
Insurance	258		221	
Courses -coaching, first aid	1,003		870	
Website costs	264		264	
Room hire costs	0		135	
Cody Pitch Hire	6,337		2,441	
Cody Maintenance/Equipment	485		571	
Cody Membership	1,075		-235	
Abercorn Trust Pitch Hire	1,400		1,350	
Abercorn maintenance	3,271		4,976	
Awards ceremony & trophies	1,296		2,531	
Fines	59		50	
Match balls, etc	613		362	
BANK CHARGES	75		60	
Sundry costs	234		104	
		<u>37,175</u>		<u>29,820</u>
SURPLUS/DEFICIT WITHOUT FUNDRAISING		1,466		-164
FUNDRAISING (SEE NOTE)		<u>0</u>		<u>4,008</u>
SURPLUS/DEFICIT AFTER FUNDRAISING		<u>1,466</u>		<u>3,844</u>



P Burton
Treasurer

D. H. WILLIAMS

19/3/22

Date: 13 July 2021

CROOKHAM ROVERS FOOTBALL CLUB
Registered charity No. 1116621

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MAY 2021**

	2020/21	2019/20
	£	£
Bank Accounts/Cash	41,221 ✓	32,288 ✓
Debtors	1050	1000
<u>Gross Assets</u>	<u>42,271</u>	<u>33,288</u>
less:		
Amounts relating to 2020 Tournament not repaid	781	1244
less:		
Costs Relating to this season not yet invoiced or paid:		
Club Awards Ceremony	2100 ✓	2700
Cody Pitch Hire	3000 ✓	0
Minis Coaching	1580 ✓	0
Referees	1000 ✓	0
Training Budgets drawdowns	3000 ✓	0
<u>Net Assets</u>	<u>30,810</u>	<u>29,344</u>
Surplus b/fwd	29,344	25,500
Surplus (Loss) for year	1,466	3,844
<u>Surplus c/fwd</u>	<u>30,810</u>	<u>29,344</u>
Analysis of Surplus		
Club	25,216	23,883
Unspent Team Budgets	5,594	5,461
	<u>30,810</u>	<u>29,344</u>

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CROOKHAM ROVERS FOOTBALL CLUB

I report to the trustees on my examination of Crookham Rovers Football Club (CRFC) for the year to 31 May 2020.

Responsibilities and basis of report

As the charity trustees of CRFC 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 CRFC's accounts as carried out under section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of CRFC as required by section 130 of the Act:
or
2. the accounts do not accord with those records.

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.



19/3/22

D. H. Williams,
Downleas,
Crossways Road,
Grayshott,
Hindhead,
Surrey GU26 6HE