



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/08/23
Period end date

Period start date To 02/08/24

Charity name: Wakefield City Junior Football Club

Charity registration number: 1116909

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide grassroots football to young people in Wakefield and surrounding areas. Our aim is to provide training and matches for children in the area and support for their families.
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 club has been part of 3 junior football leagues including for the first time a girls football league. We have grown the number of teams meaning that we have offered more football opportunities than previously. We also held our annual gala and were able to apply for grants for doing so. We also applied for grants to assist in purchasing new football equipment (nets) and teamwear for our new girls team.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had the required regard to the guidance issued by the CC on public benefit. This is demonstrated within this report.

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	<p>The charity has successfully applied for grants which has meant we could begin new teams for girls and young people. This means we can provide a broader spectrum of age groups for children in the area turning away less enquiries in teams that were once at capacity or didn't include girls only football.</p> <p>We were able to hold our annual gala and attract funding for this which helped us to secure winter training facilities.</p> <p>We held a raffle for the first time which helped teams to be able to purchase more equipment and teamwear specific to their team requirements.</p> <p>We recruited more volunteers giving volunteer opportunities to more people and young adults.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position remains secure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As our main fundraiser is held in the summer we then need to retain the funds to pay for winter training facilities – this is why our funds fluctuate during the year.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

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	We are governed by the FA rules for Affiliated Clubs
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	Trustees are appointed/reappointed at our AGM held in August each 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	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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	Elizabeth Bradley	Club Secretary		
2	William Oesterlein	Club Treasurer		
3	Susan Oesterlein	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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)	E Bradley	
Full name(s)	Elizabeth Bradley	
Position (eg Secretary, Chair, etc)	Club Secretary	
Date	01/07/2025	

Wakefield City JFC Annual Accounts

Charity reg no. 116909

1/8/23 TO 2/8/24
INCOME

B/F. £8326.29

Gala Profits £5095.68
SUBS/REG £27077.57
Tea stall repayment £70
Grants £1000
Sponsors £3501
Training Top Sales £1258.50
Raffle Profit £1493.50

£39496.25
£47822.54

EXPENSES

Charity reg no. 116909
ANNUAL ACCOUNTS
1/8/23 TO 2/8/24
WYCO. £4913.50
Wak. Sports Club £4406
New kit ect £12086.75
Banners, Flyers £1335.80
League Fees £1077.09
Coaches Expenses £1480
Coaches courses £910
DBS £120
Galas £184.50
New Goals £750
My Club Pro Ltd £275
Raffle License £40
Facebook £196.23
Locks £102.42
Photographer £345
Promotion Expenses £57
Pitch hire. £74
Just Giving £50

Gifts £186.50
Grant Expenses £150
Trophies £561.84
Presentation Expe. £588.55

£29890.09
Gala o/s. £1634.34
C/F £16298.11

£47822.54

WAKEFIELD CITY JFC

FINANCIAL STATEMENTS

For the year ended 2 June 2024

Independent Examiner's Report to the Trustees of Wakefield City JFC for the year ended 2 August 2024.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the Act, as amended),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended), and
- to state whether particular matters have come to my attention

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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Richard Atkinson ACA
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Walton
Wakefield
WF2 6RU