

ECKINGTON BFC

England & Wales - Charity number 1121016

Details

Status Registered

Legal form Other

Registered 2007-10-01

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

Contact

Address 14 Moorside Close
Mosborough
Sheffield
S20 5AX

Phone 01142486479

Email SIMONJ.TAYLOREBFC@GMAIL.COM

Website www.eckingtonbfc.co.uk

Activities

Objects: TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION, IN PARTICULAR ASSOCIATION FOOTBALL, FOR YOUNG PEOPLE AGED 16 TO 18 AND THE PUBLIC AT LARGE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: Provide sporting opportunities for boys and girls from the age of 4 up to 18 together with an over 18s team

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE, ECKINGTON, NORTH EAST DERBYSHIRE, DERBYSHIRE.
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£100,598	£95,809	-	-
2024-04-30	£83,757	£89,187	-	-
2023-04-30	£79,403	£85,273	-	-
2022-04-30	£80,159	£86,215	-	-
2021-04-30	£45,893	£48,064	-	-

Trustees

Name	Role	Appointed
Andrew James		2017-10-01
Daniel Halstead		2017-05-17
IAN FRETWELL		2017-05-17
Matthew Barker		2017-05-17
PHILIP SKINGLE		2017-05-17
Simon Taylor		2013-05-23

ECKINGTON BFC

England & Wales - Charity number 1121016

Accounts

Registered Charity number: 1121016

ECKINGTON BOYS & BELLES FOOTBALL CLUB

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025

Eckington Boys & Belles Football Club

Index to the Financial Statements

	Page
Legal & Administrative details	3
Trustees Report	4
Independent Examiners report	6
Statement of Financial activity	7
Balance sheet	8
Notes to the Financial Statements	9

Eckington Boys & Belles Football Club

Legal & administrative details

Eckington Boys & Belles Football Club is registered with the Charity Commission (Registration number 1121016)

Address of charity: 14 Moorside Close
Mosborough
Sheffield
S20 5AX

Trustees: M Barker
I Fretwell
D Halstead
A James
S Taylor
H Wilson

Secretary: W Fretwell

Committee:	Chairman	S Taylor
	Vice-Chairman	M Barker
	Secretary	W Fretwell
	Treasurer	I Fretwell
	Child Welfare	H Wilson
	Child Welfare	S Taylor
	Child Welfare	H Snee
Child Welfare	C Jones	

Bankers: Lloyds Bank
Church Street
Sheffield

Independent examiner S Pollard
27c Sledgate
Rillington
YO17 8JR

Eckington Boys & Belles Football Club

Report of the trustees for the year ended 30 April 2025

The trustees present their report along with the financial statements of the charity for the year ended 30 April 2025. The financial statements have been prepared in accordance with the accounting policies set out in Note 1 of the accounts which can be found on page 9.

Constitution, objectives, and activities for the public benefit

The charity was constituted on 8 February 2007 and amended on 3 May 2007. It was registered with the Charity Commission on 1 October 2007 under registration number 1121016.

To provide and assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation, in particular, Association Football, for young people aged 5 and over and the public at large with the object of improving their conditions of life. The trustees have referred to the guidance given by the Charity Commission on public benefit when reviewing the charity's aims and objectives and details of the activities that have taken place during the year can be found later in this report.

Organisational structure

The trustees who have served the charity during the year are shown on page 3.

The day to day running of the club is undertaken by a committee of volunteers, this committee is supported by team managers of each football team within the club.

The committee and team managers meet every month to discuss team performance, player development and to implement fund raising ideas to enable the charity to continue to meet its objectives.

Financial Review

The charity had net incoming resources of £100.5k. The trustees are satisfied with these results in the current climate. The charity has benefited from grants awarded by the local Parish Council and the Charities Aid Foundation to support development activities.

Review of activities

The charity provides football facilities for juniors aged 4 to 18 along with an adult section. The charity organises a training school for children and has teams competing in the Sheffield & District Junior Football League and Sheffield & Hallam County FA Women/Girls League.

There is c.365 members associated with the club.

The club are grateful for the support of the volunteers/parents for ensuring the principal activity of the club is delivered.

Income is generated via membership and player subscriptions. Player subscriptions are collected via BACS, and this continues to create positive efficiencies in maximising income from this source.

The income of the charity is applied to providing football activities, including venue, equipment, and winter training facilities. The development of club facilities remains a priority, and any surplus funds continue to support the development and maintenance of club facilities.

Eckington Boys & Belles Football Club

Report of the trustees for the year ended 30 April 2024 (continued)

Investment policy

The Charity does not have an investment policy. The trustees hold a pragmatic approach and place liquid assets in accounts that ensure monies are accessible. There is a case to consider moving some liquid assets to an interest generating bank account. This may create a small amount of additional income in the form of interest while retaining the accessibility the charity requires.

Reserves policy

It is the policy of the trustees to maintain unrestricted funds which are the free reserves of the charity, at a level to provide enough funds to cover anticipated administration and support costs.

Risk management

The trustees are aware of the operational and financial risks which the charity faces and regularly reviews those risks to mitigate against any impact they may have on the charity.

Statement of the Trustees Responsibilities

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Observe the methods and principles of the Charities SORP.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements.
- Prepare and financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

S Taylor

Eckington Boys & Belles Football Club

Independent examiners report to the trustees of Eckington Boys & Belles Football Club

I report on the accounts of Eckington Boys & Belles Football Club (Registered Charity number 1121016) for the year ended 30 April 2025, which are set out on pages 7 to 8.

Respective responsibilities of the 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 144 of the Charities Act 2011 and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
- To follow the procedures laid down in the general directions given by the Charities Commission (under section 145(5)(b) of the Charities Act) and
- To state whether matters have come to my attention.

Basis of Independent Examiners 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 a consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view, and the report is limited to those matters set out in the statement below.

Independent Examiners Statement

In connection with my examination, no matter has come to my attention:

- Which gives me reasonable cause to believe that in any material respect, the requirements to keep accounting records in accordance with section 130 of the Charities Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have been met.

or

- Which, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S Pollard
27c Sledgate
Rillington
YO17 8JR

Eckington Boys & Belles Football Club

Statement of Financial Activity for year ended 30 April 2025

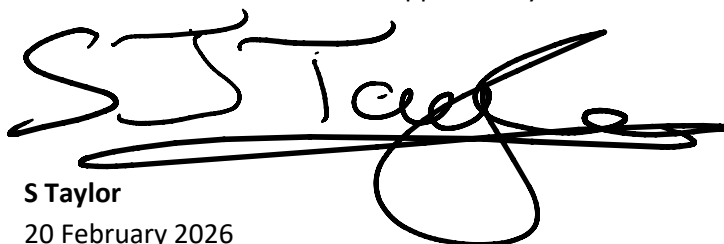
	Note	Unrestricted Fund 2025 £	Restricted Fund 2025 £	Total 2025 £	Total 2024 £
Incoming Resources					
Voluntary income	2	88862	0	88862	78595
Activity for generating funds	3	8986	0	8986	0
Grant income	4	0	2750	2750	2298
Total incoming resources		97848	2750	100598	83757
Resources expended					
Cost of generating funds	5	9026	0	9026	4187
Charitable activity	6	82064	0	82064	79636
Governance costs	7	2083	0	2083	2531
Donations		0	0	0	200
Depreciation		401	2235	2636	2633
Total expended resources		93574	2235	95809	89187
Net movement in Funds		4274	515	4789	(5430)
Fund balance brought forward		32375	37142	69517	74947
Fund balance carried forward		36649	37657	74306	69517

Eckington Boys & Belles Football Club

Balance Sheet at 30 April 2025

	Note	2025		2024	
		£	£	£	£
Fixed Assets					
Tangible Fixed Assets	8	40079		42715	
Current assets					
Cash in bank and in hand		34927		35750	
Debtor		0		13	
			<u>75006</u>		<u>78478</u>
Creditors due within one year					
Accountancy Fee			(700)		(700)
Team fundraising			0		(6231)
Tournament entry 2024			0		(2030)
Total net assets			<u>74306</u>		<u>69517</u>
Financed by					
Restricted Fund			36649		37142
Unrestricted Fund			37657		32375
Total			<u>74306</u>		<u>69517</u>

The financial statements were approved by the trustees and signed on their behalf by:



S Taylor
20 February 2026

Eckington Boys & Belles Football Club

Notes to the accounts for year ended 30 April 2025

Note 1 – Accounting policies

(a) Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the statement of recommended practice for charities.

(b) Fixed assets and depreciation

Fixed assets are capitalised at historical cost and depreciated over the life of the lease/item.

	2025	2024
	£	£
Note 2 - Voluntary income		
Subscriptions & registration fees	88832	77958
Equipment sponsorship	0	0
Donations	30	637
	<u>88862</u>	<u>78595</u>

Note 3 - Activity for generating funds

Tournaments	7835	2584
Ground hire	450	280
Race night	701	0
	<u>8986</u>	<u>2864</u>

Note 4 - Grants received

Charities Aid Foundation	750	500
The Football Foundation	0	1298
Eckington Parish Council	2000	500
	<u>2750</u>	<u>2298</u>

Eckington Boys & Belles Football Club

Notes to the accounts for year ended 30 April 2024 (continued)

	2025	2024
	£	£
Note 5 - Cost of generating funds		
Advertising & website	1030	460
Tournaments	6401	2077
Race night	532	0
Club fundraising contribution	1063	1650
	<u>9026</u>	<u>4187</u>
Note 6 - Charitable activity		
Equipment	1698	8102
Winter training	32105	28239
League Fees	3194	2923
Pitch Hire	3047	3076
Presentation Night(s)	6045	6767
Training course(s)	3230	2375
Other football expenses	10637	7804
A Ground costs	11733	10233
Other ground costs	9209	8917
Sundry/Miscellaneous	1166	1200
	<u>82064</u>	<u>79636</u>
Note 7 - Governance costs		
Administration	600	440
Accountancy	700	700
Insurance	783	1391
	<u>2083</u>	<u>2531</u>
Note 8 - Fixed Asset(s)		
Cost at 1 May 2024	66871	
Additions during year ended 30 April 2024	0	
Cost at 30 April 2025	<u>66871</u>	
Accumulated depreciation at 1 May 2024	24156	
Depreciation charge for year ended 30 April 2025	2636	
Net Book Value at 30 April 2025	<u>40079</u>	

ECKINGTON BFC

England & Wales - Charity number 1121016

Accounts

Registered Charity number: 1121016

ECKINGTON BOYS & BELLES FOOTBALL CLUB

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024**

Eckington Boys & Belles Football Club

Index to the Financial Statements

	Page
Legal & Administrative details	3
Trustees Report	4
Independent Examiners report	6
Statement of Financial activity	7
Balance sheet	8
Notes to the Financial Statements	9

Eckington Boys & Belles Football Club

Legal & administrative details

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Address of charity: 14 Moorside Close
Mosborough
Sheffield
S20 5AX

Trustees: M Barker
I Fretwell
D Halstead
A James
S Taylor
H Wilson

Secretary: W Fretwell

Committee:	Chairman	S Taylor
	Vice-Chairman	M Barker
	Secretary	W Fretwell
	Treasurer	I Fretwell
	Child Welfare	H Wilson
	Child Welfare	S Taylor
	Child Welfare	H Snee
Child Welfare	C Jones	

Bankers: Lloyds Bank
Church Street
Sheffield

Independent examiner S Pollard
27c Sledgate
Rillington
YO17 8JR

Eckington Boys & Belles Football Club

Report of the trustees for the year ended 30 April 2024

The trustees present their report along with the financial statements of the charity for the year ended 30 April 2024. The financial statements have been prepared in accordance with the accounting policies set out in Note 1 of the accounts which can be found on page 9.

Constitution, objectives, and activities for the public benefit

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Organisational structure

The trustees who have served the charity during the year are shown on page 3.

The day to day running of the club is undertaken by a committee of volunteers, this committee is supported by team managers of each football team within the club.

The committee and team managers meet every month to discuss team performance, player development and to implement fund raising ideas to enable the charity to continue to meet its objectives.

Financial Review

The charity had net incoming resources of £83.7k. The trustees are satisfied with these results in the current climate. The charity has benefited from grants awarded by The Football Foundation, local Parish Council, and the Charities Aid Foundation to support development activities.

Review of activities

The charity provides football facilities for juniors aged 4 to 18 along with an adult section. The charity organises a training school for children and has teams competing in the Sheffield & District Junior Football League and Sheffield & Hallam County FA Women/Girls League.

There is c.320 members associated with the club.

The club are grateful for the support of the volunteers/parents for ensuring the principal activity of the club is delivered.

Income is generated via membership and player subscriptions. Player subscriptions are collected via BACS, and this continues to create positive efficiencies in maximising income from this source.

The income of the charity is applied to providing football activities, including venue, equipment, and winter training facilities. The development of club facilities remains a priority, and any surplus funds continue to support the development and maintenance of club facilities.

Eckington Boys & Belles Football Club

Report of the trustees for the year ended 30 April 2024 (continued)

Investment policy

The Charity does not have an investment policy. The trustees hold a pragmatic approach and place liquid assets in accounts that ensure monies are accessible. There is a case to consider moving some liquid assets to an interest generating bank account. This may create a small amount of additional income in the form of interest while retaining the accessibility the charity requires.

Reserves policy

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Risk management

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Statement of the Trustees Responsibilities

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S Taylor

Eckington Boys & Belles Football Club

Independent examiners report to the trustees of Eckington Boys & Belles Football Club

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Respective responsibilities of the Trustees and Examiner

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It is my responsibility to:

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Basis of Independent Examiners Statement

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Independent Examiners Statement

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or

- Which, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S Pollard
27c Sledgate
Rillington
YO17 8JR

Eckington Boys & Belles Football Club

Statement of Financial Activity for year ended 30 April 2024

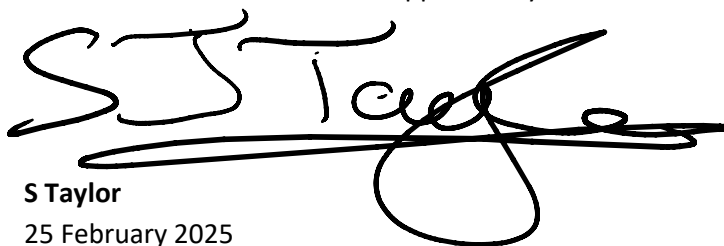
	Note	Unrestricted Fund 2024 £	Restricted Fund 2024 £	Total 2024 £	Total 2023 £
Incoming Resources					
Voluntary income	2	78595	0	78595	76267
Activity for generating funds	3	2864	0	0	936
Grant income	4	0	2298	2298	2200
Total incoming resources		81459	2298	83757	79403
Resources expended					
Cost of generating funds	5	4187	0	4187	625
Charitable activity	6	79636	0	79636	79820
Governance costs	7	2531	0	2531	2217
Donations		200	0	200	0
Depreciation		398	2235	2633	2611
Total expended resources		86952	2235	89187	85273
Net movement in Funds		(5493)	63	(5430)	(5870)
Fund balance brought forward		37868	37079	74947	80817
Fund balance carried forward		32375	37142	69517	74947

Eckington Boys & Belles Football Club

Balance Sheet at 30 April 2024

	Note	2024		2023	
		£	£	£	£
Fixed Assets					
Tangible Fixed Assets	8	42715		44149	
Current assets					
Cash in bank and in hand		35750		36908	
Debtor		13		49	
		<u>78478</u>		<u>81106</u>	
Creditors due within one year					
Accountancy Fee		(700)		(600)	
Team fundraising		(6231)		(5559)	
Tournament entry 2024		(2030)		0	
Total net assets		<u>69517</u>		<u>74947</u>	
Financed by					
Restricted Fund		37142		37079	
Unrestricted Fund		32375		37867	
Total		<u>69517</u>		<u>74947</u>	

The financial statements were approved by the trustees and signed on their behalf by:



S Taylor
25 February 2025

Eckington Boys & Belles Football Club

Notes to the accounts for year ended 30 April 2024

Note 1 – Accounting policies

(a) Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the statement of recommended practice for charities.

(b) Fixed assets and depreciation

Fixed assets are capitalised at historical cost and depreciated over the life of the lease/item.

	2024	2023
	£	£
Note 2 - Voluntary income		
Subscriptions & registration fees	77958	62790
Equipment sponsorship	0	12477
Donations	637	1000
	<u>78595</u>	<u>76267</u>

Note 3 - Activity for generating funds

Tournaments	2584	0
Ground hire	280	0
Presentation evening raffle	0	936
	<u>2864</u>	<u>936</u>

Note 4 - Grants received

The Football Association	0	2200
Charities Aid Foundation	500	
The Football Foundation	1298	0
Eckington Parish Council	500	0
	<u>2298</u>	<u>2200</u>

Eckington Boys & Belles Football Club

Notes to the accounts for year ended 30 April 2023 (continued)

	2024	2023
	£	£
Note 5 - Cost of generating funds		
Advertising & website	460	625
Tournaments	2077	0
Club fundraising contribution	1650	0
	<u>4187</u>	<u>625</u>
Note 6 - Charitable activity		
Equipment	8102	19302
Winter training	28239	22756
League Fees	2923	1726
Pitch Hire	3076	1084
Presentation Night(s)	6767	4330
Training course(s)	2375	2295
Other football expenses	7804	6753
A Ground costs	10233	8000
Other ground costs	8917	11739
Sundry/Miscellaneous	1200	1835
	<u>79636</u>	<u>79820</u>
Note 7 - Governance costs		
Administration	440	485
Accountancy	700	600
Insurance	1391	1132
	<u>2531</u>	<u>2217</u>
Note 8 - Fixed Asset(s)		
Cost at 1 May 2023	65671	
Additions during year ended 30 April 2024	1200	
Cost at 30 April 2024	<u>66871</u>	
Accumulated depreciation at 1 May 2023	21522	
Depreciation charge for year ended 30 April 2024	2634	
Net Book Value at 30 April 2024	<u>42715</u>	

ECKINGTON BFC

England & Wales - Charity number 1121016

Accounts

Registered Charity number: 1121016

ECKINGTON BOYS & BELLES FOOTBALL CLUB

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023

Eckington Boys & Belles Football Club

Index to the Financial Statements

	Page
Legal & Administrative details	3
Trustees Report	4
Independent Examiners report	6
Statement of Financial activity	7
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Eckington Boys & Belles Football Club

Legal & administrative details

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S20 5AX

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Committee:	Chairman	S Taylor
	Vice-Chairman	M Barker
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	Treasurer	I Fretwell
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	Child Welfare	S Taylor

Bankers: Lloyds Bank
Church Street
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27c Sledgate
Rillington
YO17 8JR

Eckington Boys & Belles Football Club

Report of the trustees for the year ended 30 April 2023

The trustees present their report along with the financial statements of the charity for the year ended 30 April 2023. The financial statements have been prepared in accordance with the accounting policies set out in Note 1 of the accounts which can be found on page 9.

Constitution, objectives and activities for the public benefit

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Organisational structure

The trustees who have served the charity during the year are shown on page 3.

The day to day running of the club is undertaken by a committee of volunteers, this committee is supported by team managers of each football team within the club.

The committee and team managers meet every month to discuss team performance, player development and to implement fund raising ideas to enable the charity to continue to meet its objectives.

Financial Review

The charity had net incoming resources of £79k. The trustees are satisfied with these results in the current climate. The charity has benefited from a grant awarded by The Football Association to support training and development activities.

Review of activities

The charity provides football facilities for juniors aged 4 to 18 along with a growing adult section which now includes a female team. The charity organises a training school for boys and girls and has teams competing in the Sheffield & District Junior Football League, Sheffield & Hallam County FA Women/Girls League and Meadowhall Sunday League.

There are c.280 members associated with the club.

The club are grateful for the support of the volunteers/parents for ensuring the principal activity of the club is delivered.

Income is generated via membership and player subscriptions along with team sponsorships. The majority of player subscriptions are collected via BACS, and this has created positive efficiencies to maximise income from this source.

The income of the charity is applied to providing football activities, including kit, equipment and winter training facilities. The development of club facilities remains a priority and any surplus funds continue to support the development and maintenance of club facilities.

Eckington Boys & Belles Football Club

Report of the trustees for the year ended 30 April 2023 (continued)

Investment policy

The Charity does not have an investment policy. The trustees hold a sensible approach and place liquid assets in accounts that ensure monies are accessible. There is a case to consider moving some liquid assets to an interest generating bank account. This may create a small amount of additional income in the form of interest while retaining the accessibility the charity requires.

Reserves policy

It is the policy of the trustees to maintain unrestricted funds which are the free reserves of the charity, at a level to provide enough funds to cover anticipated administration and support costs.

Risk management

The trustees are aware of the operational and financial risks which the charity faces and regularly reviews those risks to mitigate against any impact they may have on the charity.

Statement of the Trustees Responsibilities

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing those financial statements, the trustees are required to:

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- Observe the methods and principles of the Charities SORP.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements.
- Prepare and financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

S Taylor

Eckington Boys & Belles Football Club

Independent examiners report to the trustees of Eckington Boys & Belles Football Club

I report on the accounts of Eckington Boys & Belles Football Club (Registered Charity number 1121016) for the year ended 30 April 2023, which are set out on pages 7 to 8.

Respective responsibilities of the 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 144 of the Charities Act 2011 and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
- To follow the procedures laid down in the general directions given by the Charities Commission (under section 145(5)(b) of the Charities Act) and
- To state whether matters have come to my attention.

Basis of Independent Examiners 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 a consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view, and the report is limited to those matters set out in the statement below.

Independent Examiners Statement

In connection with my examination, no matter has come to my attention:

- Which gives me reasonable cause to believe that in any material respect, the requirements to keep accounting records in accordance with section 130 of the Charities Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have been met.

or

- Which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S Pollard
27c Sledgate
Rillington
YO17 8JR

Eckington Boys & Belles Football Club

Statement of Financial Activity for year ended 30 April 2023

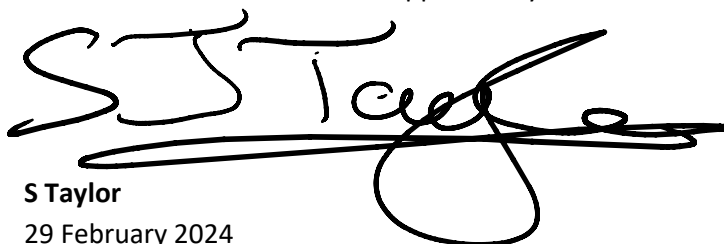
	Note	Unrestricted Fund	Restricted Fund	Total	Total
		2023	2023	2023	2022
		£	£	£	£
Incoming Resources					
Voluntary income	2	76267	0	76267	74934
Activity for generating funds	3	936	0	936	2490
Grant income	4	0	2200	2200	2735
Total incoming resources		77203	2200	79403	80159
Resources expended					
Cost of generating funds	5	625	0	625	1510
Charitable activity	6	79820	0	79820	79344
Governance costs	7	2217	0	2217	2350
Donations		0	0	0	400
Depreciation		376	2235	2611	2611
Total expended resources		83038	2235	85273	86215
Net movement in Funds		(5835)	(35)	(5870)	(6056)
Fund balance brought forward		43703	37114	80817	86873
Fund balance carried forward		37868	37079	74947	80817

Eckington Boys & Belles Football Club

Balance Sheet at 30 April 2023

	Note	2023		2022	
		£	£	£	£
Fixed Assets					
Tangible Fixed Assets	8	44149		46760	
Current assets					
Cash in bank and in hand		36908		37941	
Debtor		49		1677	
		<u>81106</u>		<u>86378</u>	
Creditors due within one year					
Accountancy Fee		(600)		(600)	
Team fundraising		(5559)		(4961)	
Player subscription awaiting refund		0		0	
Total net assets		<u>74947</u>		<u>80817</u>	
Financed by					
Restricted Fund		37079		37114	
Unrestricted Fund		37867		43703	
Total		<u>74947</u>		<u>80817</u>	

The financial statements were approved by the trustees and signed on their behalf by:



S Taylor
29 February 2024

Eckington Boys & Belles Football Club

Notes to the accounts for year ended 30 April 2023

Note 1 – Accounting policies

(a) Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the statement of recommended practice for charities

(b) Fixed assets and depreciation

Fixed assets are capitalised at historical cost and depreciated over the life of the lease/item.

	2023	2022
	£	£
Note 2 - Voluntary income		
Subscriptions & registration fees	62790	61811
Equipment sponsorship	12477	12123
Donations	1000	0
	<u>76267</u>	<u>73934</u>

Note 3 - Activity for generating funds

100 Club	0	2490
Presentation evening raffle	936	0
	<u>936</u>	<u>2490</u>

Note 4 - Grants received

The Football Association	2200	0
Sheffield & Hallamshire County FA	0	2300
PayPal	0	435
	<u>2200</u>	<u>2735</u>

Eckington Boys & Belles Football Club

Notes to the accounts for year ended 30 April 2023 (continued)

	2023	2022
	£	£
Note 5 - Cost of generating funds		
Advertising & website	625	610
100 Club	0	900
	<u>625</u>	<u>1510</u>
Note 6 - Charitable activity		
Equipment	19302	17701
Winter training	22756	20817
League Fees	1726	2587
Pitch Hire	1084	2569
Presentation Night(s)	4330	5513
Training course(s)	2295	5304
Other football expenses	6753	5400
A Ground costs	8000	5168
School Street Ground costs	0	2155
Other ground costs	11739	8861
Sundry/Miscellaneous	1835	3269
	<u>79820</u>	<u>79344</u>
Note 7 - Governance costs		
Administration	485	580
Accountancy	600	600
Insurance	1132	1170
	<u>2217</u>	<u>2350</u>
Note 8 - Fixed Asset(s)		
Cost at 1 May 2022	65671	
Additions during year ended 30 April 2023	<u>0</u>	
Cost at 30 April 2023	65671	
Accumulated depreciation at 1 May 2022	18911	
Depreciation charge for year ended 30 April 2023	<u>2611</u>	
Net Book Value at 30 April 2023	<u>44149</u>	

ECKINGTON BFC

England & Wales - Charity number 1121016

Accounts

Registered Charity number: 1121016

ECKINGTON BOYS & BELLES FOOTBALL CLUB

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Eckington Boys & Belles Football Club

Index to the Financial Statements

	Page
Legal & Administrative details	3
Trustees Report	4
Independent Examiners report	6
Statement of Financial activity	7
Balance sheet	8
Notes to the Financial Statements	9

Eckington Boys & Belles Football Club

Legal & administrative details

Eckington Boys & Belles Football Club is registered with the Charity Commission (Registration number 1121016)

Address of charity: 14 Moorside Close
Mosborough
Sheffield
S20 5AX

Trustees: M Barker
I Fretwell
D Halstead
A James
S Taylor
H Wilson

Secretary: W Fretwell

Committee:	Chairman	S Taylor
	Vice-Chairman	M Barker
	Secretary	W Fretwell
	Treasurer	I Fretwell
	Child Welfare	H Wilson
	Child Welfare	S Taylor

Bankers: Lloyds Bank
Church Street
Sheffield

Independent examiner S Pollard
6 Huddersfield Road
Mirfield
WF14 9HE

Eckington Boys & Belles Football Club

Report of the trustees for the year ended 30 April 2022

The trustees present their report along with the financial statements of the charity for the year ended 30 April 2022. The financial statements have been prepared in accordance with the accounting policies set out in Note 1 of the accounts which can be found on page 9.

Constitution, objectives and activities for the public benefit

The charity was constituted on 8 February 2007 and amended on 3 May 2007. It was registered with the Charity Commission on 1 October 2007 under registration number 1121016.

To provide and assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation, in particular, Association Football, for young people aged 6 and over and the public at large with the object of improving their conditions of life. The trustees have referred to the guidance given by the Charity Commission on public benefit when reviewing the charity's aims and objectives and details of the activities that have taken place during the year can be found later in this report.

Organisational structure

The trustees who have served the charity during the year are shown on page 3.

The day to day running of the club is undertaken by a committee of volunteers, this committee is supported by team managers of each football team within the club.

The committee and team managers meet every month to discuss team performance, player development and to implement fund raising ideas to enable the charity to continue to meet its objectives.

Financial Review

The charity had net incoming resources of £80.1k. The trustees are satisfied with these results in the current climate and aftermath of the Covid-19 pandemic. The charity has resumed its activity following the pandemic and benefited from a grant awarded by the Sheffield & Hallamshire County Football Association to support a variety of training course activities.

Review of activities

The charity provides football facilities for juniors aged 4 to 18 along with a growing adult section. The charity organises a training school for boys and girls and has teams competing in the Sheffield & District Junior Football League, Sheffield & Hallam County FA Women/Girls League and Meadowhall Sunday League.

There are c.275 members associated with the club.

The club are grateful for the support of the volunteers/parents for ensuring the matches go ahead.

Income is generated via membership and player subscriptions along with a 100 Club Draw and team sponsorships. The majority of player subscriptions are collected via BACS, and this has created positive efficiencies to maximise income from this source.

The income of the charity is applied to providing football activities, including kit, equipment and winter training facilities. The development of club facilities remains a priority and any surplus funds continue to facilitate development and improvement to the club's facilities.

Eckington Boys & Belles Football Club

Report of the trustees for the year ended 30 April 2022 (continued)

Investment policy

The Charity does not have an investment policy. The trustees hold a sensible approach and place liquid assets in accounts that ensure monies are accessible. There is a case to consider moving some liquid assets to an interest generating bank accounts. This may create a small amount of additional income in the form of interest while retaining the accessibility the charity requires.

Reserves policy

It is the policy of the trustees to maintain unrestricted funds which are the free reserves of the charity, at a level to provide enough funds to cover anticipated administration and support costs.

Risk management

The trustees are aware of the operational and financial risks which the charity faces and regularly reviews those risks to mitigate against any impact they may have on the charity.

Statement of the Trustees Responsibilities

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Observe the methods and principles of the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements
- Prepare and financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

S Taylor

Eckington Boys & Belles Football Club

Independent examiners report to the trustees of Eckington Boys & Belles Football Club

I report on the accounts of Eckington Boys & Belles Football Club (Registered Charity number 1121016) for the year ended 30 April 2022, which are set out on pages 7 to 8.

Respective responsibilities of the 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 144 of the Charities Act 2011 and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
- To follow the procedures laid down in the general directions given by the Charities Commission (under section 145(5)(b) of the Charities Act) and
- To state whether matters have come to my attention.

Basis of Independent Examiners 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 a consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view, and the report is limited to those matters set out in the statement below.

Independent Examiners Statement

In connection with my examination, no matter has come to my attention:

- Which gives me reasonable cause to believe that in any material respect, the requirements to keep accounting records in accordance with section 130 of the Charities Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have been met.

or

- Which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S Pollard
6 Huddersfield Road
Mirfield
WF14 9HE

Eckington Boys & Belles Football Club

Statement of Financial Activity for year ended 30 April 2022

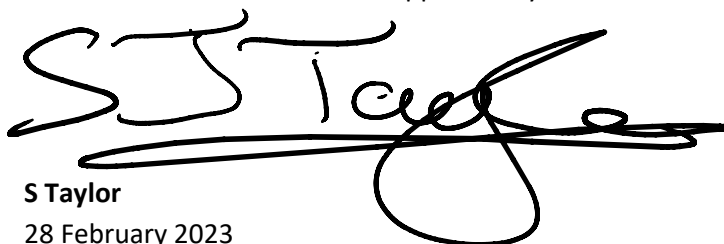
	Note	Unrestricted Fund	Restricted Fund	Total	Total
		2022	2022	2022	2021
		£	£	£	£
Incoming Resources					
Voluntary income	2	74934	0	74934	39793
Activity for generating funds	3	2490	0	2490	2600
Grant income	4	0	2735	2735	3500
Total incoming resources		77424	2735	80159	45893
Resources expended					
Cost of generating funds	5	1510	0	1510	1820
Charitable activity	6	73544	5800	79344	41545
Governance costs	7	2350	0	2350	2016
Donations		400	0	400	96
Depreciation		376	2235	2611	2587
Total expended resources		78180	8035	86215	48064
Net movement in Funds		(756)	(5300)	(6056)	(2171)
Fund balance brought forward		44459	42414	86873	89044
Fund balance carried forward		43703	37114	80817	86873

Eckington Boys & Belles Football Club

Balance Sheet as at 30 April 2022

	Note	2022	2021
		£	£
Fixed Assets			
Tangible Fixed Assets	8	46760	49371
Current assets			
Cash in bank and in hand		37941	58606
Debtor		1677	0
		<u>86378</u>	<u>107977</u>
Creditors due within one year			
Accountancy Fee		(600)	(600)
Team fundraising		(4961)	(5148)
Player subscription awaiting refund		0	(15356)
Total net assets		<u>80817</u>	<u>86873</u>
Financed by			
Restricted Fund		37114	42414
Unrestricted Fund		43703	44459
Total		<u>80817</u>	<u>86873</u>

The financial statements were approved by the trustees and signed on their behalf by:



S Taylor
28 February 2023

Eckington Boys & Belles Football Club

Notes to the accounts for year ended 30 April 2022

Note 1 – Accounting policies

(a) Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the statement of recommended practice for charities

(b) Fixed assets and depreciation

Fixed assets are capitalised at historical cost and depreciated over the life of the lease/item.

	2022	2021
	£	£
Note 2 - Voluntary income		
Subscriptions & registration fees	61811	34050
Equipment sponsorship	12123	5743
Donations	0	0
	<u>73934</u>	<u>39793</u>

Note 3 - Activity for generating funds

100 Club	2490	2600
	<u>2490</u>	<u>2600</u>

Note 4 - Grants received

The Football Foundation	0	3500
Sheffield & Hallamshire County FA	2300	0
PayPal	435	0
	<u>2735</u>	<u>3500</u>

Eckington Boys & Belles Football Club

Notes to the accounts for year ended 30 April 2022 (continued)

	2022	2021
	£	£
Note 5 - Cost of generating funds		
Advertising & website	610	820
100 Club	900	1000
	<u>1510</u>	<u>1820</u>
Note 6 - Charitable activity		
Equipment	17701	8110
Winter training	20817	16925
League Fees	2587	1857
Pitch Hire	2569	818
Presentation Night(s)	5513	0
Training course(s)	5304	0
Other football expenses	5400	1605
A Ground costs	5168	9615
School Street Ground costs	2155	1688
Other ground costs	8861	0
Sundry/Miscellaneous	3269	927
	<u>79344</u>	<u>41545</u>
Note 7 - Governance costs		
Administration	580	190
Accountancy	600	600
Insurance	1170	1226
	<u>2350</u>	<u>2016</u>
Note 8 - Fixed Asset(s)		
Cost as at 1 May 2021	65671	
Additions during year ended 30 April 2022	0	
Cost as at 30 April 2022	<u>65671</u>	
Accumulated depreciation as at 1 May 2021	16300	
Depreciation charge for year ended 30 April 2022	2611	
Net Book Value as at 30 April 2022	<u>46760</u>	

ECKINGTON BFC

England & Wales - Charity number 1121016

Accounts

Registered Charity number: 1121016

ECKINGTON BOYS & BELLES FOOTBALL CLUB

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

Eckington Boys & Belles Football Club

Index to the Financial Statements

	Page
Legal & Administrative details	3
Trustees Report	4
Independent Examiners report	6
Statement of Financial activity	7
Balance sheet	8
Notes to the Financial Statements	9

Eckington Boys & Belles Football Club

Legal & administrative details

Eckington Boys & Belles Football Club is registered with the Charity Commission (Registration number 1121016)

Address of charity: 14 Moorside Close
Mosborough
Sheffield
S20 5AX

Trustees: M Barker
I Fretwell
D Halstead
A James
J Rooke
P Skingle
S Taylor

Secretary: W Fretwell

Committee:	Chairman	S Taylor
	Vice-Chairman	M Barker
	Secretary	W Fretwell
	Treasurer	I Fretwell
	Child Welfare	H Wilson
	Child Welfare	S Taylor

Bankers: Lloyds Bank
Church Street
Sheffield

Independent examiner S Pollard
6 Huddersfield Road
Mirfield
WF14 9HE

Eckington Boys & Belles Football Club

Report of the trustees for the year ended 30 April 2021

The trustees present their report along with the financial statements of the charity for the year ended 30 April 2021. The financial statements have been prepared in accordance with the accounting policies set out in Note 1 of the accounts which can be found on page 9.

Constitution, objectives and activities for the public benefit

The charity was constituted on 8 February 2007 and amended on 3 May 2007. It was registered with the Charity Commission on 1 October 2007 under registration number 1121016.

To provide and assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation, in particular, Association Football, for young people aged 6 and over and the public at large with the object of improving their conditions of life. The trustees have referred to the guidance given by the Charity Commission on public benefit when reviewing the charity's aims and objectives and details of the activities that have taken place during the year can be found later in this report.

Organisational structure

The trustees who have served the charity during the year are shown on page 3.

The day to day running of the club is undertaken by a committee of volunteers, this committee is supported by team managers of each football team within the club.

The committee and team managers meet every month to discuss team performance, player development and to implement fund raising ideas to enable the charity to continue to meet its objective.

Financial Review

The charity had net incoming resources of £45.8k. The trustees are satisfied with these results in the current climate. The Covid-19 pandemic has impacted upon the club's ability to organise specific fundraising events. The charity has benefited from grants awarded by The Football Foundation to support the return of football activity when lockdown restrictions began to ease.

Review of activities

The charity provides football facilities for juniors aged 4 to 18 along with a growing adult section. The charity organises a training school for boys and girls and has teams competing in the Sheffield & District Junior Football League, Sheffield & Hallam County FA Women/Girls League and Meadowhall Sunday League.

There are c.260 members associated with the club.

The club are grateful for the support of the volunteers/parents for ensuring the matches go ahead.

The ability to organise specific fundraising events has been restricted due to the Covid-19 pandemic. However, income has been generated via the 100 Club Draw along with player subscriptions and team sponsorships. The majority of player subscriptions are collected via BACS, and this has created positive efficiencies to maximise income from this source.

The income of the charity is applied to providing football activities, including kit, equipment and winter training facilities. The development of club facilities remains a priority and any surplus funds are primarily used in the development of new facilities. The club continues to be successful in its ability to secure grant funding with the Football Foundation being particularly supportive.

Eckington Boys & Belles Football Club

Report of the trustees for the year ended 30 April 2021 (continued)

Investment policy

The Charity does not have an investment policy. The trustees hold a sensible approach and place liquid assets in accounts that ensure monies are accessible. There is a case to consider moving some liquid assets to an interest generating bank accounts. This may create a small amount of additional income in the form of interest while retaining the accessibility the charity requires.

Reserves policy

It is the policy of the trustees to maintain unrestricted funds which are the free reserves of the charity, at a level to provide enough funds to cover anticipated administration and support costs.

Risk management

The trustees are aware of the operational and financial risks which the charity faces and regularly reviews those risks to mitigate against any impact they may have on the charity.

Statement of the Trustees Responsibilities

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Observe the methods and principles of the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements
- Prepare and financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

S Taylor

Eckington Boys & Belles Football Club

Independent examiners report to the trustees of Eckington Boys & Belles Football Club

I report on the accounts of Eckington Boys & Belles Football Club (Registered Charity number 1121016) for the year ended 30 April 2021, which are set out on pages 7 to 8.

Respective responsibilities of the 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 144 of the Charities Act 2011 and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
- To follow the procedures laid down in the general directions given by the Charities Commission (under section 145(5)(b) of the Charities Act) and
- To state whether matters have come to my attention.

Basis of Independent Examiners 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 a consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view, and the report is limited to those matters set out in the statement below.

Independent Examiners Statement

In connection with my examination, no matter has come to my attention:

- Which gives me reasonable cause to believe that in any material respect, the requirements to keep accounting records in accordance with section 130 of the Charities Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have been met.

or

- Which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S Pollard
6 Huddersfield Road
Mirfield
WF14 9HE

Eckington Boys & Belles Football Club

Statement of Financial Activity for year ended 30 April 2021

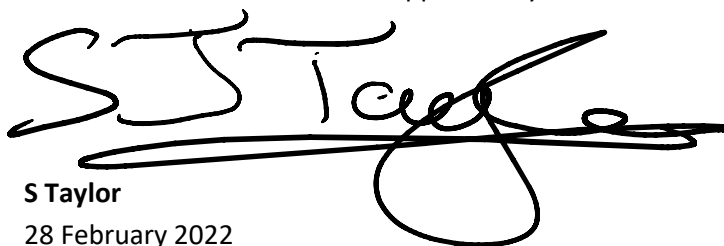
	Note	Unrestricted Fund 2021 £	Restricted Fund 2021 £	Total 2021 £	Total 2020 £
Incoming Resources					
Voluntary income	2	39793	0	39793	54042
Activity for generating funds	3	2600	0	2600	13955
Grant income	4	0	3500	3500	500
Total incoming resources		42393	3500	45893	68497
Resources expended					
Cost of generating funds	5	1820	0	1820	1961
Charitable activity	6	41545	0	41545	65423
Governance costs	7	2016	0	2016	2312
Donations		96	0	96	200
Depreciation		352	2235	2587	2515
Total expended resources		45829	2235	48064	72411
Net movement in Funds		(3436)	1265	(2171)	(3914)
Fund balance brought forward		47895	41149	89044	92958
Fund balance carried forward		44459	42414	86873	89044

Eckington Boys & Belles Football Club

Balance Sheet as at 30 April 2021

	Note	2021	2020
		£	£
Fixed Assets			
Tangible Fixed Assets	8	49371	51669
Current assets			
Cash in bank and in hand		<u>58606</u>	<u>53085</u>
		107977	104754
Creditors due within one year			
Accountancy Fee		(600)	(600)
Team fundraising		(5148)	(9769)
Player subscription awaiting refund		<u>(15356)</u>	<u>(5341)</u>
Total net assets		<u>86873</u>	<u>89044</u>
Financed by			
Restricted Fund		42414	41149
Unrestricted Fund		<u>44459</u>	<u>47895</u>
Total		<u>86873</u>	<u>89044</u>

The financial statements were approved by the trustees and signed on their behalf by:



S Taylor
28 February 2022

Eckington Boys & Belles Football Club

Notes to the accounts for year ended 30 April 2021

Note 1 – Accounting policies

(a) Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the statement of recommended practice for charities

(b) Fixed assets and depreciation

Fixed assets are capitalised at historical cost and depreciated over the life of the lease/item.

	2021	2020
	£	£
Note 2 - Voluntary income		
Subscriptions & registration fees	34050	46747
Equipment sponsorship	5743	5795
Donations	0	1500
	<u>39793</u>	<u>54042</u>

Note 3 - Activity for generating funds

Sportsman evening	0	1460
Presentation evening	0	495
Tournament	0	9440
Other	0	0
100 Club	2600	2560
	<u>2600</u>	<u>13955</u>

Note 4 - Grants received

The Football Foundation	3500	0
Sheffield & Hallamshire County FA	0	500
	<u>3500</u>	<u>500</u>

Eckington Boys & Belles Football Club

Notes to the accounts for year ended 30 April 2021 (continued)

	2021	2020
	£	£
Note 5 - Cost of generating funds		
Sportsman evening	0	532
Advertising & website	820	229
100 Club	1000	1200
	<u>1820</u>	<u>1961</u>
Note 6 - Charitable activity		
Equipment	8110	5237
Winter training	16925	22985
League Fees	1857	3326
Pitch Hire	818	1902
Tournament	0	4962
Presentation Night	0	5682
Coaching	0	2320
Other football expenses	1605	3500
A Ground costs	9615	11336
School Street Ground costs	1688	2400
Other	927	1773
	<u>41545</u>	<u>65423</u>
Note 7 - Governance costs		
Administration	190	758
Accountancy	600	600
Insurance	1226	954
	<u>2016</u>	<u>2312</u>
Note 8 - Fixed Asset(s)		
Cost as at 1 May 2020	65382	
Additions during year ended 30 April 2021	289	
Cost as at 30 April 2021	<u>65671</u>	
Accumulated depreciation as at 1 May 2020	13713	
Depreciation charge for year ended 30 April 2021	2587	
Net Book Value as at 30 April 2021	<u>49371</u>	