

ECKINGTON BOYS & BELLES FOOTBALL CLUB

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025

Eckington Boys & Belles Football Club

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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

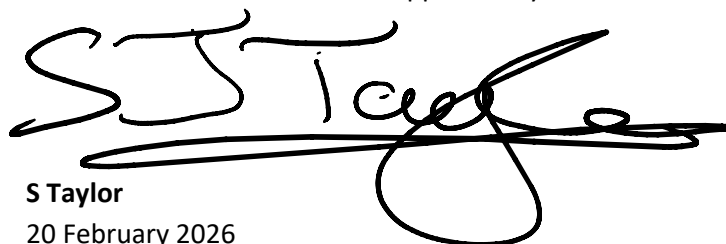
	Note	Unrestricted Fund	Restricted Fund	Total	Total
		2025	2025	2025	2024
		£	£	£	£
Incoming Resources					
Voluntary income	2	88862	0	88862	78595
Activity for generating funds	3	8986	0	8986	0
Grant income	4	0	2750	2750	2298
Total incoming resources		97848	2750	100598	83757
Resources expended					
Cost 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
	<hr/> 9026	<hr/> 4187

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
	<hr/> 82064	<hr/> 79636

Note 7 - Governance costs		
Administration	600	440
Accountancy	700	700
Insurance	783	1391
	<hr/> 2083	<hr/> 2531

Note 8 - Fixed Asset(s)	
Cost at 1 May 2024	66871
Additions during year ended 30 April 2024	<hr/> 0
Cost at 30 April 2025	66871
Accumulated depreciation at 1 May 2024	24156
Depreciation charge for year ended 30 April 2025	<hr/> 2636
Net Book Value at 30 April 2025	<hr/> 40079