

EASTSIDE COMMUNITY SPORTS

England & Wales · Charity number 1121377

Details

Status Registered

Legal form Charitable company

Company number [06298467](#)

Registered 2007-10-26

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

Contact

Address 121 Main Road
Bilton
Hull
HU11 4AB

Phone 01482815190

Email g.wilson@hotmail.com

Activities

Objects: A TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF HULL AND EAST YORKSHIRE AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE-TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.B TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: To promote for the benefit of the inhabitants of Hull and East Yorkshire and the surrounding area the provision of facilities for recreation or other leisure-time occupation of individuals who have need for such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** HULL AND EAST YORKSHIRE AND THE SURROUNDING AREA
- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£114,464	£119,821	-	-
2023-12-31	£124,099	£137,918	-	-
2022-12-31	£103,322	£97,487	-	-
2021-12-31	£95,970	£69,193	-	-
2020-12-31	£50,093	£54,762	-	-

Trustees

Name	Role	Appointed
ANDREW DICKINSON		
ANTHONY GOTTS		
BENJAMIN GLOVER		2012-09-20
David Gatti		2014-04-06
GORDON DANIEL WILSON		
Peter Clarke		2024-10-01
Richard Simon Cooper		2024-10-01

EASTSIDE COMMUNITY SPORTS

England & Wales - Charity number 1121377

Accounts

**EASTSIDE COMMUNITY SPORTS
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

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Helping Business Prosper

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**Eastside Community Sports
Company Information
For The Year Ended 31 December 2024**

Directors	Mr Andrew Dickinson Mr Gordon Wilson
Company Number	06298467
Registered Office	121 Main Road Bilton Hull HU11 4AB
Accountants	Streetwise Business Accountancy The Deep Business Centre Hull East Yorkshire HU1 4BG

**Eastside Community Sports
Company No. 06298467
Directors' Report For The Year Ended 31 December 2024**

The directors present their report and the financial statements for the year ended 31 December 2024.

Directors

The directors who held office during the year were as follows:

Mr Andrew Dickinson
Mr Gordon Wilson

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Gordon Wilson
Director
30 September 2025

**Eastside Community Sports
Accountant's Report
For The Year Ended 31 December 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

30 September 2025

Streetwise Business Accountancy
The Deep Business Centre
Hull
East Yorkshire
HU1 4BG

**Eastside Community Sports
Income and Expenditure Account
For The Year Ended 31 December 2024**

	Notes	2024	2023
		£	£
TURNOVER		114,464	119,099
Cost of sales		(22,747)	(38,344)
		<hr/>	<hr/>
GROSS SURPLUS		91,717	80,755
Administrative expenses		(96,174)	(99,574)
Other operating income		-	5,000
		<hr/>	<hr/>
OPERATING DEFICIT AND DEFICIT FOR THE FINANCIAL YEAR		(4,457)	(13,819)
		<hr/> <hr/>	<hr/> <hr/>

The notes on pages 6 to 7 form part of these financial statements.

**Eastside Community Sports
Balance Sheet
As At 31 December 2024**

		2024		2023	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		-		3,250
			-		3,250
CURRENT ASSETS					
Cash at bank and in hand		50,769		52,976	
		50,769		52,976	
Creditors: Amounts Falling Due Within One Year	5			(1,000)	
			50,769		51,976
NET CURRENT ASSETS (LIABILITIES)					
			50,769		55,226
TOTAL ASSETS LESS CURRENT LIABILITIES					
			50,769		55,226
NET ASSETS					
Income and Expenditure Account			50,769		55,226
			50,769		55,226
MEMBERS' FUNDS					
			50,769		55,226

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Gordon Wilson

Director

30 September 2025

The notes on pages 6 to 7 form part of these financial statements.

**Eastside Community Sports
Notes to the Financial Statements
For The Year Ended 31 December 2024**

1. General Information

Eastside Community Sports is a private company, limited by guarantee, incorporated in England & Wales, registered number 06298467. The registered office is 121 Main Road, Bilton, Hull, HU11 4AB.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	10
---------------------	----

3. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2023: 4)

4. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 January 2024	36,430
As at 31 December 2024	36,430
Depreciation	
As at 1 January 2024	33,180
Provided during the period	3,250
As at 31 December 2024	36,430
Net Book Value	
As at 31 December 2024	-
As at 1 January 2024	3,250

Eastside Community Sports
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

5. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Other creditors	-	1,000
	<u> </u>	<u> </u>

6. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Eastside Community Sports
Detailed Income and Expenditure Account
For The Year Ended 31 December 2024**

	2024		2023	
	£	£	£	£
TURNOVER				
Sales		20,689		18,760
Sales type A		20,000		30,768
Sales type B		37,293		48,772
Sales type C		4,200		1,700
Sales type D		32,282		19,099
		<u>114,464</u>		<u>119,099</u>
COST OF SALES				
Other direct costs	22,747		38,344	
		<u>(22,747)</u>		<u>(38,344)</u>
GROSS SURPLUS		91,717		80,755
Administrative Expenses				
Wages and salaries	6,000		5,140	
Rent	33,996		33,996	
Rates	1,126		1,393	
Light and heat	19,463		13,794	
Repairs, renewals and maintenance	14,070		21,262	
Insurance	7,610		8,282	
Telecommunications and data costs	646		721	
Accountancy fees	-		250	
Depreciation	3,250		4,000	
Sundry expenses	10,013		10,736	
		<u>(96,174)</u>		<u>(99,574)</u>
Other Operating Income				
Grants and subsidies received	-		5,000	
		<u>-</u>		<u>5,000</u>
OPERATING DEFICIT AND DEFICIT FOR THE FINANCIAL YEAR		<u><u>(4,457)</u></u>		<u><u>(13,819)</u></u>

EASTSIDE COMMUNITY SPORTS

England & Wales - Charity number 1121377

Accounts

**EASTSIDE COMMUNITY SPORTS
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

For Approval

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FOR APPROVAL

**Eastside Community Sports
Balance Sheet
As At 31 December 2023**

Registered number: 06298467

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		3,250		7,250
			3,250		7,250
CURRENT ASSETS					
Cash at bank and in hand		52,976		62,545	
		52,976		62,545	
Creditors: Amounts Falling Due Within One Year	5	(1,000)		(750)	
NET CURRENT ASSETS (LIABILITIES)			51,976		61,795
TOTAL ASSETS LESS CURRENT LIABILITIES			55,226		69,045
NET ASSETS			55,226		69,045
Income and Expenditure Account			55,226		69,045
MEMBERS' FUNDS			55,226		69,045

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Mr Gordon Wilson

Director

Date

The notes on pages 2 to 3 form part of these financial statements.

**Eastside Community Sports
Notes to the Financial Statements
For The Year Ended 31 December 2023**

1. General Information

Eastside Community Sports is a private company, limited by guarantee, incorporated in England & Wales, registered number 06298467. The registered office is 121 Main Road, Bilton, Hull, HU11 4AB.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	10
---------------------	----

3. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2022: NIL)

4. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 January 2023	36,430
As at 31 December 2023	36,430
Depreciation	
As at 1 January 2023	29,180
Provided during the period	4,000
As at 31 December 2023	33,180
Net Book Value	
As at 31 December 2023	3,250
As at 1 January 2023	7,250

**Eastside Community Sports
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2023**

5. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Other creditors	1,000	750

6. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

EASTSIDE COMMUNITY SPORTS

England & Wales - Charity number 1121377

Accounts

Unaudited Financial Statements for the Year Ended 31 December 2022

for

Eastside Community Sports

Eastside Community Sports

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for the Year Ended 31 December 2022

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Eastside Community Sports

Income Statement

for the Year Ended 31 December 2022

	31.12.22 £	31.12.21 £
TURNOVER	103,322	71,827
Other income	-	24,143
Cost of raw materials and consumables	(24,873)	(9,043)
Staff costs	(3,500)	(2,800)
Depreciation and other amounts written off assets	(4,000)	(4,000)
Other charges	(65,114)	(53,350)
Taxation	-	-
SURPLUS	<u>5,835</u>	<u>26,777</u>

Balance Sheet

31 December 2022

	31.12.22	31.12.21
	£	£
FIXED ASSETS	7,250	11,250
CURRENT ASSETS	62,545	52,460
CREDITORS		
Amounts falling due within one year	(750)	(500)
NET CURRENT ASSETS	61,795	51,960
TOTAL ASSETS LESS CURRENT LIABILITIES	69,045	63,210
RESERVES	69,045	63,210

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Eastside Community Sports is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06298467

Registered office: 121 Main Road
Bilton
Hull
East Riding
HU11 4AB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Eastside Community Sports (Registered number: 06298467)

Balance Sheet - continued

31 December 2022

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 27 September 2023 and were signed on its behalf by:

G D Wilson - Director

Eastside Community Sports

Detailed Income and Expenditure Account
for the Year Ended 31 December 2022

	31.12.22		31.12.21	
	£	£	£	£
Turnover				
Pitch Rentals	16,962		16,500	
Rental income	12,000		10,000	
Function Room Income	15,100		3,600	
Donations	24,591		27,264	
Deposits	34,669		14,463	
	<u> </u>	103,322	<u> </u>	71,827
Cost of sales				
Materials		24,873		9,043
		<u> </u>		<u> </u>
GROSS SURPLUS		78,449		62,784
Other income				
Government grants		-		24,143
		<u> </u>		<u> </u>
		78,449		86,927
Expenditure				
Rent	33,996		32,096	
Rates and water	643		457	
Insurance	7,387		7,363	
Light and heat	6,333		5,746	
Staff wages	3,500		2,800	
Telephone	651		557	
Repairs and renewals	13,808		6,268	
Sundry expenses	2,046		613	
Accountancy	250		250	
Depreciation of tangible fixed assets	4,000		4,000	
	<u> </u>	72,614	<u> </u>	60,150
NET SURPLUS		<u> </u>		<u> </u>
		5,835		26,777

Eastside Community Sports

Detailed Balance Sheet

for the Year Ended 31 December 2022

	31.12.22	31.12.21
	£	£
FIXED ASSETS		
Fixtures and fittings	7,250	11,250
	<u> </u>	<u> </u>
CURRENT ASSETS		
Bank account no. 1	62,545	52,460
CREDITORS		
Amounts falling due within one year		
Accruals and deferred income	(750)	(500)
	<u> </u>	<u> </u>
NET CURRENT ASSETS	61,795	51,960
	<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES	69,045	63,210
	<u> </u>	<u> </u>
NET ASSETS	69,045	63,210
	<u> </u>	<u> </u>
RESERVES		
Income and expenditure account	69,045	63,210
	<u> </u>	<u> </u>

This page does not form part of the statutory financial statements

EASTSIDE COMMUNITY SPORTS

England & Wales - Charity number 1121377

Accounts

Unaudited Financial Statements for the Year Ended 31 December 2021

for

Eastside Community Sports

Eastside Community Sports

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for the Year Ended 31 December 2021

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Eastside Community Sports

Income Statement
for the Year Ended 31 December 2021

	31.12.21 £	31.12.20 £
TURNOVER	71,827	27,103
Other income	24,143	27,000
Cost of raw materials and consumables	(9,043)	(4,010)
Staff costs	(2,800)	-
Depreciation and other amounts written off assets	(4,000)	(4,000)
Other charges	(53,350)	(50,762)
Taxation	-	-
SURPLUS/(DEFICIT)	<u>26,777</u>	<u>(4,669)</u>

Balance Sheet

31 December 2021

	31.12.21	31.12.20
	£	£
FIXED ASSETS	11,250	15,250
CURRENT ASSETS	52,460	21,433
CREDITORS		
Amounts falling due within one year	(500)	(250)
NET CURRENT ASSETS	<u>51,960</u>	<u>21,183</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>63,210</u></u>	<u><u>36,433</u></u>
RESERVES	<u><u>63,210</u></u>	<u><u>36,433</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Eastside Community Sports is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06298467

Registered office: 121 Main Road
Bilton
Hull
East Riding
HU11 4AB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Eastside Community Sports (Registered number: 06298467)

Balance Sheet - continued

31 December 2021

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 22 September 2022 and were signed on its behalf by:

G D Wilson - Director

Eastside Community Sports

Detailed Income and Expenditure Account
for the Year Ended 31 December 2021

	31.12.21		31.12.20	
	£	£	£	£
Turnover				
Pitch Rentals	16,500		3,980	
Rental income	10,000		6,000	
Function Room Income	3,600		-	
Donations	27,264		3,000	
Deposits	14,463		1,556	
Membership Fees	-		12,567	
	<u> </u>	71,827	<u> </u>	27,103
Cost of sales				
Materials		9,043		4,010
		<u> </u>		<u> </u>
GROSS SURPLUS		62,784		23,093
Other income				
Government grants		24,143		27,000
		<u> </u>		<u> </u>
		86,927		50,093
Expenditure				
Rent	32,096		31,996	
Rates and water	457		383	
Insurance	7,363		6,366	
Light and heat	5,746		3,100	
Telephone	557		557	
Repairs and renewals	6,268		5,695	
Sundry expenses	613		2,415	
Accountancy	250		250	
Depreciation of tangible fixed assets	4,000		4,000	
Wages	2,800		-	
	<u> </u>	60,150	<u> </u>	54,762
NET SURPLUS/(DEFICIT)		<u> </u>	<u> </u>	<u> </u>
		26,777		(4,669)

Eastside Community Sports

Detailed Balance Sheet
for the Year Ended 31 December 2021

	31.12.21	31.12.20
	£	£
FIXED ASSETS		
Fixtures and fittings	11,250	15,250
	<u> </u>	<u> </u>
CURRENT ASSETS		
Stocks	-	225
Bank account no. 1	52,460	21,208
	<u> </u>	<u> </u>
	52,460	21,433
	<u> </u>	<u> </u>
CREDITORS		
Amounts falling due within one year		
Accruals and deferred income	(500)	(250)
	<u> </u>	<u> </u>
NET CURRENT ASSETS	51,960	21,183
	<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES	63,210	36,433
	<u> </u>	<u> </u>
NET ASSETS	63,210	36,433
	<u> </u>	<u> </u>
RESERVES		
Income and expenditure account	63,210	36,433
	<u> </u>	<u> </u>

This page does not form part of the statutory financial statements

EASTSIDE COMMUNITY SPORTS

England & Wales - Charity number 1121377

Accounts

Unaudited Financial Statements for the Year Ended 31 December 2020

for

Eastside Community Sports

Eastside Community Sports

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for the Year Ended 31 December 2020

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Eastside Community Sports

Income Statement
for the Year Ended 31 December 2020

	31.12.20	31.12.19
	£	£
TURNOVER	27,103	89,289
Other income	27,000	-
Cost of raw materials and consumables	(4,010)	(27,457)
Depreciation and other amounts written off assets	(4,000)	(1,907)
Other charges	(50,762)	(55,961)
Taxation	-	-
(DEFICIT)/SURPLUS	<u>(4,669)</u>	<u>3,964</u>

Balance Sheet
31 December 2020

	31.12.20	31.12.19
	£	£
FIXED ASSETS	15,250	14,000
CURRENT ASSETS	21,433	27,821
CREDITORS		
Amounts falling due within one year	(250)	(719)
NET CURRENT ASSETS	<u>21,183</u>	<u>27,102</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>36,433</u>	<u>41,102</u>
RESERVES	<u>36,433</u>	<u>41,102</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Eastside Community Sports is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06298467

Registered office: 121 Main Road
Bilton
Hull
East Riding
HU11 4AB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Eastside Community Sports (Registered number: 06298467)

Balance Sheet - continued

31 December 2020

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 15 October 2021 and were signed on its behalf by:

G D Wilson - Director

Eastside Community Sports

Detailed Income and Expenditure Account
for the Year Ended 31 December 2020

	31.12.20		31.12.19	
	£	£	£	£
Turnover				
Pitch Rentals	3,980		12,738	
Rental income	6,000		13,000	
Donations	3,000		5,000	
Deposits	1,556		35,434	
Membership Fees	12,567		23,117	
	<u> </u>	27,103	<u> </u>	89,289
Cost of sales				
Materials		4,010		27,457
		<u> </u>		<u> </u>
GROSS SURPLUS		23,093		61,832
Other income				
Government grants		27,000		-
		<u> </u>		<u> </u>
		50,093		61,832
Expenditure				
Rent	31,996		33,996	
Rates and water	383		719	
Insurance	6,366		7,560	
Light and heat	3,100		9,886	
Telephone	557		898	
Repairs and renewals	5,695		-	
Sundry expenses	2,415		2,182	
Accountancy	250		720	
Depreciation of tangible fixed assets	4,000		1,907	
	<u> </u>	54,762	<u> </u>	57,868
NET (DEFICIT)/SURPLUS		<u> </u>		<u> </u>
		(4,669)		3,964

Eastside Community Sports

Detailed Balance Sheet
for the Year Ended 31 December 2020

	31.12.20	31.12.19
	£	£
FIXED ASSETS		
Fixtures and fittings	15,250	14,000
	<u> </u>	<u> </u>
CURRENT ASSETS		
Stocks	225	2,224
Bank account no. 1	21,208	25,597
	<u> </u>	<u> </u>
	21,433	27,821
	<u> </u>	<u> </u>
CREDITORS		
Amounts falling due within one year		
Accruals and deferred income	(250)	(719)
	<u> </u>	<u> </u>
NET CURRENT ASSETS	21,183	27,102
	<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES	36,433	41,102
	<u> </u>	<u> </u>
NET ASSETS	36,433	41,102
	<u> </u>	<u> </u>
RESERVES		
Income and expenditure account	36,433	41,102
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