

NEW FORDLEY JUNIORS FOOTBALL CLUB

England & Wales · Charity number 1121947

Details

Status Registered

Legal form Other

Registered 2007-12-12

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

Contact

Address New Fordley Jnr Clubhouse
Barras Gardens
Annitsford
Cramlington
Northumberland
NE23 7RB

Phone 07889708151

Email nfjfc2005@outlook.com

Website www.newfordley.com

Activities

Objects: TO ADVANCE THE EDUCATION OF YOUNG PEOPLE IN ANNITSFORD, DUDLEY, FORDLEY AND SURROUNDING AREAS AND PROVIDING THE OPPORTUNITY AND FACILITIES FOR PLAYING FOOTBALL SO TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES THAT THEY MAY GROW TO THE FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY THAT THERE CONDITION OF LIFE MAY BE IMPROVED.

Activities: We currently run 22 junior football teams, including 4 girls teams 1 Adult walking team and a Ladies team with the recruitment of players from the Annitsford, Dudley, Fordley and surrounding areas which the local council have deemed a deprived area we have over 220 youngsters on our books from 4 to 18 years of age we hold a lease through North Tyneside council for Annitsford welfare playing fields

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, Amateur Sport, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE, NATIONAL
- Newcastle Upon Tyne City
- North Tyneside
- Northumberland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-14	£452,346	£402,910	-	-
2024-07-14	£200,807	£133,216	-	-
2023-07-14	£128,209	£120,387	-	-
2022-07-14	£121,196	£106,413	-	-
2021-07-14	£57,211	£53,571	-	-
2020-07-14	£46,641	£43,079	-	-

Trustees

Name	Role	Appointed
JOANNE WILLIAMS		
Jamie Armstrong		2023-05-19
Toni Dunbar		2026-02-17

NEW FORDLEY JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1121947

Accounts



Trustees' Annual Report for the period

From

Period start date

Day
15Month
07Year
2024

To

Period end date

Day
14Month
07Year
2025

Section A

Reference and administration details

Charity name New Fordley Juniors Football Club

Other names charity is known by

Registered charity number (if any) 1121947

Charity's principal address Annitsford Welfare

Barras Gardens

Annitsford

Postcode

NE23 7RB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Purvis	Chairman		Executive Committee
2	Jamie Armstrong	Vice Chairman		Executive Committee
3	Joanne Williams	Secretary		Executive Committee
4	Ashley Longstaff	Treasurer		Executive Committee
5	Nicola Appleby	Clubhouse Manager		Executive Committee
6	Toni Dunbar	Welfare Officer		Executive Committee
7	Craig Sillars	Committee		Executive Committee
8	Therese Sillars	Committee		Executive Committee
9	Anthea Roberson	Committee		Executive Committee
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Written constitution (adopted May 2005)
How the charity is constituted (eg. trust, association, company)	Unincorporated Charity
Trustee selection methods (eg. appointed by, elected by)	Appointed in accordance with constitution.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity maintains all required policies and risk assessments in accordance with Football Association (FA) guidelines, including comprehensive child protection policies.

The charity maintains appropriate Public Liability insurance coverage.

The charity holds a premises licence as well as a small lotteries licence issued by the local authority.

The charity works closely with the Holiday Activities and Food (HAF) Programme to deliver four sports camps each year. These take place during school holidays for the benefit of the local community.

All trustees, officials and volunteers are required to complete a basic Disclosure and Barring Service (DBS) check which is renewed every three years in line with FA regulations.

Trustees, officials and volunteers are also required to complete First Aid training and Safeguarding training which is also renewed in accordance with FA regulations.

New Fordley Juniors Football Club currently provides coaching across 24 teams competing within local leagues which are overseen by Northumberland FA. In addition, the charity provides the Fordley Foxes training programme for children aged 4–6 seeking an introduction to football. The charity also has a senior women's team, a Disability Football team, and have recently launched a walking football session designed for individuals who are over the age of 40.

All of the charity's trustees, officials and volunteers (including coaches) are volunteers who give their time freely without remuneration. In order to incentivise volunteering, the charity offers discounted subscription to volunteers.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide accessible recreational opportunities for children and young people within the local community by offering inclusive football facilities and programmes. Our aim is to encourage participation regardless of ability, supporting personal development, wellbeing and the overall improvement of their lives.

The charity provides footballing opportunities for children and young people aged 4 to 18, offering inclusive participation for all abilities.

In addition, the charity has a senior women's football team, a Disability Football team and has recently started a walking football session. This ensures that football is accessible to a wide range of players across the community.

Our ongoing focus is to continue to support participation across all ages and abilities in the local community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

When planning activities and events, the trustees actively consider Charity Commission guidance to ensure our work continues to serve the local community effectively and benefit the public.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity depends upon the dedication of volunteers who donate a substantial amount of personal time to coach, support and mentor members, helping to guide them toward positive futures.

Section D**Achievements and performance**

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

New Fordley Juniors remains an FA Charter Standard Community Club. We are a 2-star accredited club.

The FA Charter Standard recognises clubs that are well run, sustainable and that prioritise child protection, quality coaching, and the FA Respect programme. The Respect programme is embedded into club culture, and the charity has been commended for the conduct of its members on and off the pitch.

The charity is actively seeking grants and fundraising opportunities to complete improvements to facilities.

The charity organises an annual festival to follow its presentation ceremony. This event is used to celebrate our members and the work of volunteers. With significant footfall this event is a huge success and benefits the local community.

The charity runs a weekly licensed draw to raise funds for teams within the club.

Section E Financial review

Brief statement of the charity's policy on reserves

All funds not required for immediate use by the charity are held on deposit within the charity's nominated bank account and are classified as unrestricted funds. These reserves are maintained to ensure the organisation can meet any unforeseen or emergency expenditure.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's primary sources of income continue to be membership subscriptions, year-round fundraising activities, and generous donations from local businesses, which help support our operating costs, the cost of equipment and team kits.

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Joanne Williams	
Full name(s)	Joanne Williams	Jamie Armstrong
Position (eg Secretary, Chair, etc)	Secretary	Chairman

Date 07/04/2026



Receipts and payments accounts

For the period from	Period start date 15/07/2024	To	Period end date 14/07/2025
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Memberships	37,344	-	-	37,344	42,630
Sponsorship & Donations	8,500	-	-	8,500	1,278
Fundraising & Events	61,768	-	-	61,768	25,819
Small Lotteries	124,493	-	-	124,493	23,699
Grants	94,417	-	-	94,417	117,585
Zettle Bar & Kitchen Income	123,642	-	-	123,642	9,500
Camps	2,182	-	-	2,182	-
	-	-	-	-	-
Sub total (Gross income for AR)	452,346	-	-	452,346	220,511
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	452,346	-	-	452,346	220,511
A3 Payments					
NFA, League fees	6,657	-	-	6,657	6,049
Grants	32,555	-	-	32,555	4,300
Kit & equipment, trophies	26,792	-	-	26,792	8,518
Building Improvements & Maintenance	91,382	-	-	91,382	18,660
Training, education, pitch hire	48,797	-	-	48,797	25,242
Insurance & utilities & Licence	10,493	-	-	10,493	1,210
Small Lotteries	47,297	-	-	47,297	12,158
Football Camps	8,010	-	-	8,010	950
Membership refunds	543	-	-	543	-
Funraiser events	18,423	-	-	18,423	-
Misc	11,373	-	-	11,373	-
Stock Inc Bar & Kitchen	100,588	-	-	100,588	51,640
Sub total	402,910	-	-	402,910	128,727
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	402,910	-	-	402,910	128,727
Net of receipts/(payments)	49,436	-	-	49,436	91,784
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	91,784	-	-	91,784	-
Cash funds this year end	141,220	-	-	141,220	91,784

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Till float in safe	500	-	-
		-	-	-
		-	-	-
	Total cash funds	500	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	j williams	Joanne Williams	06/05/2026	
	J Armstrong	Jamie Arsmtrong	06/05/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

New Fordley Juniors

On accounts for the year
ended

14/07/2025

Charity no
(if any)

1121927

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended ~~04/07/2025~~.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

30/4/2026

Name:

Marc Keating

Relevant professional
qualification(s) or body
(if any):

N/A

Address:

Suite 2.05, Swans CFI, Station Road, wallsend

NE28 6EQ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern
(see CC32, Independent examination of charity accounts: directions and
guidance for examiners).

Give here brief details of
any items that the
examiner wishes to
disclose.

NEW FORDLEY JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1121947

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 15	Month 07	Year 2023		Day 14	Month 07	Year 2024

Section A Reference and administration details

Charity name New Fordley Juniors Football Club

Other names charity is known by

Registered charity number (if any) 1121947

Charity's principal address Annitsford Welfare

Barrass Gardens

Annitsford

Postcode

NE23 7RB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Purvis	Chairman		Executive Committee
2	Jamie Armstrong	Vice Chairman		Executive Committee
3	Joanne Williams	Secretary		Executive Committee
4	Ashley Longstaff	Treasurer		Executive Committee
5	Nicola Appleby	Clubhouse Manager		Executive Committee
6	David Rayson	Welfare Officer		Executive Committee
7	Craig Sillars	Committee		Executive Committee
8	Therese Sillars	Committee		Executive Committee
9	Anthea Roberson	Committee		Executive Committee
10	Toni Dunbar	Welfare Officer		Executive Committee
11	David Richardson	Asst Secretary		Executive Committee
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted May 2005
How the charity is constituted (eg. trust, association, company)	By the Executive Committee
Trustee selection methods (eg. appointed by, elected by)	Appointed or re-appointed at an AGM as part of executive committee

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The club hold all required policies and risk assessment policies in guidance with the Football Association and hold a child protection policies.

The club is fully insured for Public Liability and premises.

The club hold licensing for premises and also for small lotteries from the local authority.

The charity work closely with HAF and provide 4 football camps per year which run in school holidays for the local community.

A DBS disclosure check is obtained for every volunteer, which is evaluated every three years in line with Football Association rules.

First Aid training is also updated every three years.

The club provides football coaching for 24 teams running within the Northumberland FA in local leagues, we also run a Fordley Foxes training for children between age 4 – 6' as well as a Ladies team and Ability team.

All trustees, managers and coaches are volunteers who give up their time for no remuneration or other benefits, all are certified with the correct qualifications to fulfil their assigned roles.

The charity work closely with HAF and provide 4 football camps per year which run in school holidays for the local community.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide the local community in the provision of facilities for the recreation of children, young people, primarily but not exclusively by encouraging participation in football, regardless of ability, with the objective of improving their lives.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The club provides football for all ages and abilities from the age of 4 to 18 in the junior section.

The club also have an ability and ladies team.

The focus remains to introduce more teams each year, for all ages and abilities.

In planning our activities and events, we keep in mind the Charity Commission guidance on public benefit during our trustee and managers' meetings.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

New Fordley Juniors rely on the extensive contribution made by our volunteers who sacrifice many hours to spend coaching, listening and mentoring our members and hopefully guiding them to a better future.

The club survives on the members' subscriptions, continual fund raising and grants available.

All funds that are not required for immediate use must be placed on deposit or invested in accordance with clause 3.12 until needed.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

New Fordley continue to develop as a FA Charter Standard Community Club..

During the year, the club have introduced 4 more mixed junior teams to starting out at U7s and continue to expand our girls teams.

The Fa Charter Standard is awarded to clubs that are adjudged to be well run and sustainable and which prioritise:

- ~ Child Protection
- ~ Quality Coaching
- ~ Implementation of the FA Respect programme.

New Fordley follow closely the FA Respect programme and earned praise and respect for the way the club and its members conduct themselves on and off the pitch.

The club held finals at the Annitsford Welfare Ground on behalf of the Northumberland Junior Football League,

Annitsford Welfare is under further development and New Fordley actively continue to source grants and raise funds to complete this.

New Fordley also hold a yearly festival funds in which they partner with another different charity yearly to help out.

New Fordley hold a weekly draw fully licenced through North Tyneside council through our Ladies team to help increase funds with an increasing prize pot lottery for the winner of the draw.

Section E Financial review

Brief statement of the charity's policy on reserves

All funds that are not immediately required are held on deposit at the bank, all of which are unrestricted funds. These funds are held in order to meet any unforeseen expenditure.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

New Fordley's main source of funds continues to be subscriptions paid by members of the club, as well as various fund-raising activities throughout the year and generous donations made by local companies to assist with the cost of equipment and strips.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

	Signature(s)	Joanne Williams	Andrew Purvis
	Full name(s)	Joanne Williams	Andrew Purvis
Position (eg Secretary, Chair, etc)	Secretary	Chairman	
Date	17/05/2025		

Receipts and payments accounts

CC16a

For the period
from

15/07/2023

To

14/07/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership Subscriptions	42,630	-	-	42,630	42,458
Sponsorship & Donations	6,278	-	-	6,278	52,000
Fundraising Events	25,819	-	-	25,819	21,239
QOH Small Lottery	28,683	-	-	28,683	12,512
Grants	£80,075	-	-	80,075	-
Miscellaneous	9,500	-	-	9,500	-
BBF	7,822	-	-	7,822	-
	-	-	-	-	-
Sub total (Gross income for AR)	200,807	-	-	200,807	128,209
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	200,807	-	-	200,807	128,209
A3 Payments					
League & Cup fees	6,049	-	-	6,049	7,440
Presentation Expenses	5,788	-	-	5,788	4,200
Players & Coaches Kits	8,519	-	-	8,519	16,200
Pitch Fees & Building Maintenance	18,660	-	-	18,660	11,250
Winter Training	28,242	-	-	28,242	23,450
Insurance	1,210	-	-	1,210	1,650
Tuition & Coaching	12,158	-	-	12,158	4,700
Stationary & Printing	950	-	-	950	800
Sundries	51,640	-	-	51,640	50,697
	-	-	-	-	-
Sub total	133,216	-	-	133,216	120,387
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	133,216	-	-	133,216	120,387
Net of receipts/(payments)	67,591	-	-	67,591	7,822
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	67,591	-	-	67,591	7,822

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

New Fordley Juniors FC

On accounts for the year
ended

14/07/2024

Charity no
(if any)

1121987

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 14/07/2024.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

14/07/2025

Name:

Marc Keating

Relevant professional
qualification(s) or body
(if any):

ACCA

Address:

Suite 2.05 Swans Centre for Innovation
Station Road, Wallsend

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NEW FORDLEY JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1121947

Accounts



Trustees' Annual Report for the period

From

Period start date

Day
16Month
06Year
2022

To

Period end date

Day
31Month
05Year
2023

Section A Reference and administration details

Charity name

New Fordley Juniors Football Club

Other names charity is known by

Registered charity number (if any)

1121947

Charity's principal address

Annitsford Welfare

Barrass Gardens

Annitsford

Postcode

NE23 7RB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Purvis	Chairman		Executive Committee
2	Jamie Armstrong	Vice Chairman		Executive Committee
3	Joanne Williams	Secretary		Executive Committee
4	Ashley Longstaff	Treasurer		Executive Committee
5	Nicola Appleby	Clubhouse Manager		Executive Committee
6	David Rayson	Welfare Officer		Executive Committee
7	Craig Sillars	Committee		Executive Committee
8	Ashley Green	Treasurer	01/06/2022 – 01/04/2023	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Ashley Green	Removed Jan 2023

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted May 2005
How the charity is constituted (eg. trust, association, company)	By the Executive Committee
Trustee selection methods (eg. appointed by, elected by)	Appointed or re-appointed at an AGM as part of executive committee

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The club hold all required policies and risk assessment policies in guidance with the Football Association and hold a child protection policies. The club is fully insured for Public Liability and premises. The club hold licensing for premises and also for small lotteries from the local authority. The charity work closely with HAF and provide 4 football camps per year which run in school holidays for the local community. A DBS disclosure check is obtained for every volunteer, which is evaluated every three years in line with Football Association rules. First Aid training is also updated every three years. The club provides football coaching for 22 teams running within the Northumberland FA in local leagues, we also run a Fordley Foxes training for children between age 4 – 6' as well as a Ladies team and Ability team. All trustees, managers and coaches are volunteers who give up their time for no remuneration or other benefits, all are certified with the correct qualifications to fulfil their assigned roles. A risk was identified this year of fraudulent payments being made to a member, this was immediately reported and raised with Charity Commission, the individual was removed from the club and the matter is
--

still under police investigation.

The charity work closely with HAF and provide 4 football camps per year which run in school holidays for the local community.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide the local community in the provision of facilities for the recreation of children, young people, primarily but not exclusively by encouraging participation in football, regardless of ability, with the objective of improving their lives.

The club provides football for all ages and abilities from the age of 4 to 18 in the junior section.

The club also have an ability and ladies team.

The focus remains to introduce more teams each year, for all ages and abilities.

In planning our activities and events, we keep in mind the Charity Commission guidance on public benefit during our trustee and managers' meetings.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

New Fordley Juniors rely on the extensive contribution made by our volunteers who sacrifice many hours to spend coaching, listening and mentoring our members and hopefully guiding them to a better future.

The club survives on the members' subscriptions, continual fund raising and grants available.

All funds that are not required for immediate use must be placed on deposit or invested in accordance with clause 3.12 until needed.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

New Fordley continue to develop as a FA Charter Standard Community Club..

During the year, the club have introduced 4 more mixed junior teams to starting out at U7s and continue to expand our girls teams.

The Fa Charter Standard is awarded to clubs that are adjudged to be well run and sustainable and which prioritise:

- ~ Child Protection
- ~ Quality Coaching
- ~ Implementation of the FA Respect programme.

New Fordley follow closely the FA Respect programme and earned praise and respect for the way the club and its members conduct themselves on and off the pitch.

The club held finals at the Annitsford Welfare Ground on behalf of the Northumberland Junior Football League,

Annitsford Welfare is under further development and New Fordley actively continue to source grants and raise funds to complete this.

New Fordley also hold a yearly festival funds in which they partner with another different charity yearly to help out.

New Fordley hold a weekly draw fully licenced through North Tyneside council through our Ladies team to help increase funds with an increasing prize pot lottery for the winner of the draw.

Section E Financial review

Brief statement of the charity's policy on reserves

All funds that are not immediately required are held on deposit at the bank, all of which are unrestricted funds. These funds are held in order to meet any unforeseen expenditure.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

New Fordley's main source of funds continues to be subscriptions paid by members of the club, as well as various fund-raising activities throughout the year and generous donations made by local companies to assist with the cost of equipment and strips.

New Fordley also hold a weekly lottery draw the Queen of Hearts draw ran by our Ladies team. New Fordley hold a small lotteries licence for the draw.

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Joanne Williams

A Purvis

Full name(s)

Joanne Williams

Andrew Purvis

Position (eg Secretary, Chair, etc)

Secretary

Chairman

Date

01/08/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

New Fordley Juniors

1121947

Receipts and payments accounts

CC16a

For the period
from

Period start date
6/10/2022

To

Period end date
6/1/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Membership Subscriptions	42,458	-	-	42,458	30,465
Sponsorship & Donations	52,000	-	-	52,000	42,960
Fundraising Events	21,239	-	-	21,239	23,352
Miscellaneous Income	12,512	-	-	12,512	11,440
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	128,209	-	-	128,209	108,217
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	128,209	-	-	128,209	108,217
A3 Payments					
League & Cup fees	7,440	-	-	7,440	4,814
Presentation Expenses	4,200	-	-	4,200	3,600
Players & Coaches Kit	16,200	-	-	16,200	17,805
Pitch Fees & Building Maintenance	11,250	-	-	11,250	10,641
Winter Training	23,450	-	-	23,450	18,542
Insurance	1,650	-	-	1,650	1,540
Tuition & Coaching	4,700	-	-	4,700	4,400
Stationery & Printing	800	-	-	800	1,030
Sundries	50,697	-	-	50,697	44,041
Sub total	120,387	-	-	120,387	106,413
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	120,387	-	-	120,387	106,413
Net of receipts/(payments)	7,822	-	-	7,822	1,804
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,979	-	-	12,979	12,979
Cash funds this year end	20,801	-	-	20,801	14,783

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	12,783	-	-
	Clubhouse Account	2,000	-	-
		-	-	-
	Total cash funds	14,783	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
New Fordley Juniors

**On accounts for the year
ended**

01/06/2023

**Charity no
(if any)**

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/06/2023

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

During the period from 16/05/2022 to 13/05/2023 a total of £14,271.85 was stolen from the charity. This matter is currently being dealt with by the police.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

13/09/2024

Name:

Marc Keating

**Relevant professional
qualification(s) or body
(if any):**

N/A

Address:	Suit 2.05 Swans Centre for Innovation
	Station Road
	Wallsend, NE28 6EQ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NEW FORDLEY JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1121947

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

Day
16
Month
06
Year
2021

Day
31
Month
05
Year
2022

Section A

Reference and administration details

Charity name

New Fordley Juniors Football Club

Other names charity is known by

Registered charity number (if any)

1121947

Charity's principal address

Annitsford Welfare

Barrass Gardens

Annitsford

Postcode

NE23 7RB

Names of the charity trustees who manage the charity

Trustee name

TAR

Office (if any)
Dates acted if not for whole year
Name of person (or body) entitled to appoint trustee (if any)

1
Andrew Purvis
Chairman

Executive Committee

2
Michael Hedley
Vice Chairman

Executive Committee

3
Joanne Williams
Secretary

Executive Committee

4
Ashley Green
Treasurer

Executive Committee

Nicola Appleby
Clubhouse Manager

Executive Committee

Helen Adamson
Welfare Officer

Executive Committee

Steven Gilbert
Committee

Executive Committee

14

15

16

17

18

19

20

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution adopted May 2005

How the charity is constituted
(eg. trust, association, company)

By the Executive Committee

Trustee selection methods
(eg. appointed by, elected by)

Appointed or re-appointed at an AGM as part of executive committee

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

There is a Football Association child protection policy in place.

A DBS disclosure check is obtained for every volunteer, which is evaluated every three years in line with Football Association rules.

First Aid training is also updated every three years.

The club provides football coaching for 15 teams running within the Northumberland FA in local leagues.

It also runs a Fordley Foxes training for children between age 4 – 6 .
As well as a Ladies team and Ability team.

All trustees, managers and coaches are volunteers who give up their time for no remuneration or other benefits.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide the local community in the provision of facilities for the recreation of children, young people, primarily but not exclusively by encouraging participation in football, regardless of ability, with the objective of improving their lives.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The club provides football for all ages and abilities from the age of 4 to 18 in the junior section.

The club also have an ability and ladies team

The focus remains to introduce more teams each year, for all ages and abilities.

In planning our activities, we keep in mind the Charity Commission guidance on public benefit during our trustee and managers' meetings.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

New Fordley Juniors rely on the extensive contribution made by our volunteers who sacrifice many hours to spend coaching, listening and mentoring our members and hopefully guiding them to a better future.

The club survives on the members' subscriptions and their continual fund raising.

All funds that are not required for immediate use must be placed on deposit or invested in accordance with clause 3.12 until needed.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

New Fordley continue to develop as a FA Charter Standard Community Club..

During the year, the club have introduced 3 more mixed junior teams to starting out at U7s and continue to expand our girls teams.

The Fa Charter Standard is awarded to clubs that are adjudged to be well run and sustainable and which prioritise:

- ~ Child Protection
- ~ Quality Coaching
- ~ Implementation of the FA Respect programme.

New Fordley follow closely the FA Respect programme and earned praise and respect for the way the club and its members conduct themselves on and off the pitch.

The club held finals at the Annitsford Welfare Ground on behalf of the Northumberland Junior Football League,

Annitsford Welfare is under further development and New Fordley actively continue to source grants and raise funds to complete this.

New Fordley also hold a yearly bike ride to raise funds in which they partner with another different charity yearly to help out.

New Fordley members this year have set up a community help fund during the Co-Vid Crisis to support local vulnerable people in the community by providing shopping or delivering prescriptions and also the availability to talk to someone on a phone call where needed.

Section E

Financial review

Brief statement of the charity's policy on reserves

All funds that are not immediately required are held on deposit at the bank, all of which are unrestricted funds. These funds are held in order to meet any unforeseen expenditure.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

New Fordley's main source of funds continues to be subscriptions paid by members of the club, as well as various fund-raising activities throughout the year and generous donations made by local companies to assist with the cost of equipment and strips.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Joanne Willians

Full name(s)

Joanne Williams

Position (eg Secretary, Chair, etc)

Secretary

Date

31/05/2022



Receipts and payments account

For the period from	Period start date 06/10/2021	To
------------------------	---------------------------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Membership Subscriptions	30,465	-	-
Sponsorship & Donations	42,960	-	-
Fundraising Events	23,352	-	-
Miscellaneous Income	11,440	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	108,217	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	108,217	-	-
A3 Payments			
League & Cup fees	4,814	-	-
Presentation Expenses	3,600	-	-
Players & Coaches Kit	17,805	-	-
Pitch Fees & Building Maintenance	10,641	-	-
Winter Training	18,542	-	-
Insurance	1,540	-	-
Tuition & Coaching	4,400	-	-
Stationery & Printing	1,030	-	-
Sundries	44,041	-	-
Sub total	106,413	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	106,413	-	-
Net of receipts/(payments)	1,804	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	12,979	-	-

<i>Cash funds this year end</i>	14,783	-	-
--	---------------	----------	----------

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Current Account	12,783
	Clubhouse Account	2,000
		-
	Total cash funds	14,783
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

Signed by one or two trustees on
behalf of all the trustees

Signature

Print N

121947

ounts

Period end date

06/01/2022

CC16a

Total funds

Last year

to the nearest £

to the nearest £

30,465	18,391
42,960	13,515
23,352	13,561
11,440	11,744
-	-
-	-
-	-
-	-
108,217	57,211

-	-
-	-
-	-

108,217	57,211
---------	--------

4,814	3,275
3,600	1,095
17,805	10,225
10,641	12,267
18,542	11,141
1,540	1,370
4,400	2,400
1,030	860
44,041	10,938
106,413	53,571

-	-
-	-
-	-

106,413	53,571
---------	--------

1,804	3,640
-	-
12,979	9,339

14,783	12,979
--------	--------

the period

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

lame	Date of approval



Section A

Independent Examiner's Report

**Report to the
trustees/ members
of**

Charity Name

**On accounts for the
year ended**

**Charity
no (if
any)**

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's
statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NEW FORDLEY JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1121947

Accounts



Trustees' Annual Report for the period

Period start date	From
Period end date	To

Day
16
Month
06
Year
2019

Day
31
Month
05
Year
2020

Section A	Reference and administration details
-----------	--------------------------------------

Charity name

New Fordley Juniors Football Club

Other names charity is known by

Registered charity number (if any)

1121947

Charity's principal address

Annitsford Welfare

Barrass Gardens

Annitsford

Postcode

NE23 7RB

Names of the charity trustees who manage the charity

Trustee name

TAR

Office (if any)
Dates acted if not for whole year
Name of person (or body) entitled to appoint trustee (if any)

1

Andrew Purvis
Chairman

Executive Committee

2

Michael Hedley
Vice Chairman

Executive Committee

3

Joanne Williams
Secretary

Executive Committee

4

Ashley Green
Treasurer

Executive Committee

Nicola Appleby
Clubhouse Manager

Executive Committee

Helen Adamson
Treasurer

Executive Committee

Steven Gilbert
Committee

Executive Committee

14

15

16

17

18

19

20

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution adopted May 2005

How the charity is constituted
(eg. trust, association, company)

By the Executive Committee

Trustee selection methods
(eg. appointed by, elected by)

Appointed or re-appointed at an AGM as part of executive committee

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

There is a Football Association child protection policy in place.

A DBS disclosure check is obtained for every volunteer, which is evaluated every three years in line with Football Association rules.

First Aid training is also updated every three years.

The club provides football coaching for 15 teams running within the Northumberland FA in local leagues.

It also runs a Fordley Foxes training for children between age 4 – 6 .
As well as a Ladies team and Ability team.

All trustees, managers and coaches are volunteers who give up their time for no remuneration or other benefits.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide the local community in the provision of facilities for the recreation of children, young people, primarily but not exclusively by encouraging participation in football, regardless of ability, with the objective of improving their lives.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The club provides football for all ages and abilities from the age of 4 to 18 in the junior section.

The club also have an ability and ladies team

The focus remains to introduce more teams each year, for all ages and abilities.

In planning our activities, we keep in mind the Charity Commission guidance on public benefit during our trustee and managers' meetings.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

New Fordley Juniors rely on the extensive contribution made by our volunteers who sacrifice many hours to spend coaching, listening and mentoring our members and hopefully guiding them to a better future.

The club survives on the members' subscriptions and their continual fund raising.

All funds that are not required for immediate use must be placed on deposit or invested in accordance with clause 3.12 until needed.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

New Fordley continue to develop as a FA Charter Standard Community Club..

During the year, the club have introduced 3 more mixed junior teams to starting out at U7s and continue to expand our girls teams.

The Fa Charter Standard is awarded to clubs that are adjudged to be well run and sustainable and which prioritise:

- ~ Child Protection
- ~ Quality Coaching
- ~ Implementation of the FA Respect programme.

New Fordley follow closely the FA Respect programme and earned praise and respect for the way the club and its members conduct themselves on and off the pitch.

The club held finals at the Annitsford Welfare Ground on behalf of the Northumberland Junior Football League,

Annitsford Welfare is under further development and New Fordley actively continue to source grants and raise funds to complete this.

New Fordley also hold a yearly bike ride to raise funds in which they partner with another different charity yearly to help out.

New Fordley members this year have set up a community help fund during the Co-Vid Crisis to support local vulnerable people in the community by providing shopping or delivering prescriptions and also the availability to talk to someone on a phone call where needed.

Section E

Financial review

Brief statement of the charity's policy on reserves

All funds that are not immediately required are held on deposit at the bank, all of which are unrestricted funds. These funds are held in order to meet any unforeseen expenditure.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

New Fordley's main source of funds continues to be subscriptions paid by members of the club, as well as various fund-raising activities throughout the year and generous donations made by local companies to assist with the cost of equipment and strips.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Joanne Willians

Full name(s)

Joanne Williams

Position (eg Secretary, Chair, etc)

Secretary

Date

11th May 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

New Fordley Juniors F.C.

1121947

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	08/06/2020		10/06/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership Subscriptions	18,391	-	-	18,391	19,166
Sponsorship and Donations	13,515	-	-	13,515	7,420
Fundraising Events	13,561	-	-	13,561	15,558
Miscellaneous Income	11,744	-	-	11,744	4,497
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	57,211	-	-	57,211	46,641
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,211	-	-	57,211	46,641
A3 Payments					
League & Cup Fees	3,275	-	-	3,275	2,557
Presentation Expenses	1,095	-	-	1,095	2,950
Players and Coaches Kit	10,225	-	-	10,225	10,310
Pitch Fees & Building Maintenance	12,267	-	-	12,267	1,220
Winter Training	11,141	-	-	11,141	9,233
Insurance	1,370	-	-	1,370	1,260
Tuition & Coaching	2,400	-	-	2,400	5,749
Stationery & Printing	860	-	-	860	640
Sundries	10,938	-	-	10,938	9,160
Sub total	53,571	-	-	53,571	43,079
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,571	-	-	53,571	43,079
Net of receipts/(payments)	3,640	-	-	3,640	3,562
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,339	-	-	9,339	9,339
Cash funds this year end	12,979	-	-	12,979	12,901

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	12,150	-	-
	Clubhouse Account	829	-	-
		-	-	-
	Total cash funds	12,979	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>J M Williams</i> <i>Ashley Green</i>	Joanne Williams Ashley Green	15/06/2021 15/06/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the
trustees/ members
of**

Charity Name

**On accounts for the
year ended**

**Charity
no (if
any)**

Set out on pages

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD / MM / YYYY**.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's
statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- ☐ the accounting records were not kept in accordance with section 130 of the Charities Act; or
- ☐ the accounts did not accord with the accounting records; or
- ☐ the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Section B	Disclosure
-----------	------------

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NEW FORDLEY JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1121947

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	16	06	2019		31	05	2020

Section A

Reference and administration details

Charity name

New Fordley Juniors Football Club

Other names charity is known by

Registered charity number (if any) 1121947

Charity's principal address

Annitsford Welfare

Barrass Gardens

Annitsford

Postcode

NE23 7RB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Purvis	Chairman		Executive Committee
2	Michael Hedley	Vice Chairman		Executive Committee
3	Joanne Williams	Secretary		Executive Committee
4	Ashley Green	Treasurer		Executive Committee
5	Deborah Bundy	Clubhouse Manager		Executive Committee
6	Helen Adamson	Treasurer		Executive Committee
7	Steven Gilbert	Committee		Executive Committee
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted May 2005
How the charity is constituted (eg. trust, association, company)	By the Executive Committee
Trustee selection methods (eg. appointed by, elected by)	Appointed or re-appointed at an AGM as part of executive committee

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

There is a Football Association child protection policy in place.

A DBS disclosure check is obtained for every volunteer, which is evaluated every three years in line with Football Association rules.

First Aid training is also updated every three years.

The club provides football coaching for 15 teams running within the Northumberland FA in local leagues.

It also runs a Fordley Foxes training for children between age 4 – 6 . As well as a Ladies team and Ability team.

All trustees, managers and coaches are volunteers who give up their time for no remuneration or other benefits.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide the local community in the provision of facilities for the recreation of children, young people, primarily but not exclusively by encouraging participation in football, regardless of ability, with the objective of improving their lives.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The club provides football for all ages and abilities from the age of 4 to 18 in the junior section.

The club also have an ability and ladies team and are linked as a feeder club to a Senior team playing in the Alliance league

The focus remains to introduce more teams each year, for all ages and abilities.

In planning our activities, we keep in mind the Charity Commission guidance on public benefit during our trustee and managers' meetings.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

New Fordley Juniors rely on the extensive contribution made by our volunteers who sacrifice many hours to spend coaching, listening and mentoring our members and hopefully guiding them to a better future.

The club survives on the members' subscriptions and their continual fund raising.

All funds that are not required for immediate use must be placed on deposit or invested in accordance with clause 3.12 until needed.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

New Fordley continue to develop as a FA Charter Standard Community Club..

During the year, the club have introduced 3 more mixed junior teams to starting out at U7s and continue to expand our girls teams.

The Fa Charter Standard is awarded to clubs that are adjudged to be well run and sustainable and which prioritise:

- ~ Child Protection
- ~ Quality Coaching
- ~ Implementation of the FA Respect programme.

New Fordley follow closely the FA Respect programme and earned praise and respect for the way the club and its members conduct themselves on and off the pitch.

The club held finals at the Annitsford Welfare Ground on behalf of the Northumberland Junior Football League,

Annitsford Welfare is under further development and New Fordley actively continue to source grants and raise funds to complete this.

New Fordley also hold a yearly bike ride to raise funds in which they partner with another different charity yearly to help out.

New Fordley members this year have set up a community help fund during the Co-Vid Crisis to support local vulnerable people in the community by providing shopping or delivering prescriptions and also the availability to talk to someone on a phone call where needed.

Section E Financial review

Brief statement of the charity's policy on reserves

All funds that are not immediately required are held on deposit at the bank, all of which are unrestricted funds. These funds are held in order to meet any unforeseen expenditure.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

New Fordley's main source of funds continues to be subscriptions paid by members of the club, as well as various fund-raising activities throughout the year and generous donations made by local companies to assist with the cost of equipment and strips.

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Joanne Williams	
Full name(s)	Joanne Williams	
Position (eg Secretary, Chair, etc)	Secretary	
Date	7 th June 2020	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
New Fordley Juniors F.C.

No (if any)
1121947

Receipts and payments accounts

CC16a

For the period from	Period start date 25/06/2019	To	Period end date 07/06/2020
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Members Subscriptions	19,166	-	-	19,166	20,450
Sponsorships & Donations	7,420	-	-	7,420	6,340
Fundraising Events	15,558	-	-	15,558	13,260
Micellaneuos Income	4,497	-	-	4,497	5,867
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	46,641	-	-	46,641	45,917
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,641	-	-	46,641	45,917
A3 Payments					
League & Cup Fees	2,557	-	-	2,557	2,300
Presentation Night Expenses	2,950	-	-	2,950	2,830
Players & Coaches Kit	10,310	-	-	10,310	9,650
Pitch Fees	1,220	-	-	1,220	1,150
Winter Training	9,233	-	-	9,233	9,111
Insurance	1,260	-	-	1,260	1,116
Tuition & Coaching	5,749	-	-	5,749	5,320
Stationery & Printing	640	-	-	640	820
Sundries	9,160	-	-	9,160	10,586
Sub total	43,079	-	-	43,079	42,883
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	43,079	-	-	43,079	42,883
Net of receipts/(payments)	3,562	-	-	3,562	3,034
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,339	-	-	9,339	6,305
Cash funds this year end	12,901	-	-	12,901	9,339

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	11,805	-	-
	Clubhouse Account	1,096	-	-
		-	-	-
	Total cash funds	12,901	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>JM Williams</i>	Joanne Williams	08/06/2020	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
New Fordley Juniors F.C

**On accounts for the year
ended**

10/06/2021

**Charity no
(if any)**

1121947

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 10 / 06 / 2021.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Jason Adams

Date:

14/10/21

Name:

JASON ADAMS

**Relevant professional
qualification(s) or body
(if any):**

ASSOCIATION OF ACCOUNTING TECHNICIANS
154301

Address:

8 SEGEDUNUM BUSINESS CENTRE
STATION RD
WALLSEND, NE28 6HQ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.