



# Trustees' Annual Report for the period

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

**From**

**To**

## 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 Chairnan		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)**

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## 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

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## 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 <sup>th</sup> 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
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### 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 £
<b>A1 Receipts</b>					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>46,641</b>	<b>-</b>	<b>-</b>	<b>46,641</b>	<b>45,917</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>46,641</b>	<b>-</b>	<b>-</b>	<b>46,641</b>	<b>45,917</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>43,079</b>	<b>-</b>	<b>-</b>	<b>43,079</b>	<b>42,883</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>43,079</b>	<b>-</b>	<b>-</b>	<b>43,079</b>	<b>42,883</b>
<b>Net of receipts/(payments)</b>	<b>3,562</b>	<b>-</b>	<b>-</b>	<b>3,562</b>	<b>3,034</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>9,339</b>	<b>-</b>	<b>-</b>	<b>9,339</b>	<b>6,305</b>
<b>Cash funds this year end</b>	<b>12,901</b>	<b>-</b>	<b>-</b>	<b>12,901</b>	<b>9,339</b>

## 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 £
<b>B1 Cash funds</b>	Current Account	11,805	-	-
	Clubhouse Account	1,096	-	-
		-	-	-
	<b>Total cash funds</b>	<b>12,901</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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  
WALLSEA, 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.**