



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
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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
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	
	<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
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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.