



**Trustees' Annual Report for the period**

Period start date	<b>From</b>
Period end date	<b>To</b>

Day  
**16**  
Month  
06  
Year  
2021

Day  
31  
Month  
05  
Year  
2022

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  
Welfare Officer

Executive Committee

Steven Gilbert  
Committee

Executive Committee



14

15

16

17

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**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
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
Membership Subscriptions	30,465	-	-
Sponsorship & Donations	42,960	-	-
Fundraising Events	23,352	-	-
Miscellaneous Income	11,440	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b> (Gross income for AR)	108,217	-	-
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total receipts</b>	108,217	-	-
<b>A3 Payments</b>			
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	-	-
<b>Sub total</b>	106,413	-	-
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total payments</b>	106,413	-	-
<b>Net of receipts/(payments)</b>	1,804	-	-
<b>A5 Transfers between funds</b>	-	-	-
<b>A6 Cash funds last year end</b>	12,979	-	-

<b><i>Cash funds this year end</i></b>	<b>14,783</b>	<b>-</b>	<b>-</b>
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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
		-
	<b>Total cash funds</b>	<b>14,783</b>
	(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



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# 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
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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
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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.**