



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)

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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.

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

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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
		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

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.