



Trustees' Annual Report for the period

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

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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

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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	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.