



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

HASLINGDEN JUNIOR GIRLS FOOTBALL CLUB

**On accounts for the year
ended**

13th June 2022

**Charity no
(if any)**

1122873

Set out on pages

1 and 2

**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 13/06/2022.

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

25/4/2023

Name:

Mr S P Wilkinson BA ACA

**Relevant professional
qualification(s) or body
(if any):**

The Institute of Chartered Accountants in England and Wales

Address:

9 Lower Cribden Avenue

Rawtenstall, Rossendale, Lancashire

BB4 6SW

Section B

Disclosure

Only complete if the examiner needs to highlight 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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Haslingden Juniors Girls FC

No (if any)
1122873

Receipts and payments accounts

CC16a

For the period
from

Period start date
14th June 2021

To

Period end date
13th June 2022

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					
subscriptions	35,959	-	-	35,959	25,755
fundraising and donations	4,944	-	-	4,944	1,132
sponsorship	13,430	-	-	13,430	2,518
grants	18,153	-	-	18,153	10,050
prize money	515	-	-	515	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	73,001	-	-	73,001	39,455
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	73,001	-	-	73,001	39,455
A3 Payments					
fees	1,974	-	-	1,974	293
equipment	3,307	-	-	3,307	3,621
kit	13,202	-	-	13,202	5,594
training and match facilities	32,558	-	-	32,558	16,592
coaching	800	-	-	800	531
referees	1,760	-	-	1,760	758
social	2,312	-	-	2,312	610
insurance	621	-	-	621	384
website and advertising	411	-	-	411	359
storage	-	-	-	-	875
merchandise	230	-	-	230	-
transport/minibus	854	-	-	854	-
miscellaneous	-	-	-	-	6
	-	-	-	-	-
Sub total	58,029	-	-	58,029	29,623
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	58,029	-	-	58,029	29,623
Net of receipts/(payments)	14,972	-	-	14,972	9,832
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,886	-	-	22,886	13,054
Cash funds this year end	37,858	-	-	37,858	22,886

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		37,858	-	-
		-	-	-
		-	-	-
	Total cash funds	37,858	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval



Haslingden Junior Girls FC

Trustees' Annual Report 2021

1. Details

- Registered Name: Haslingden Junior Girls FC.
- Registration Number: 1122873
- Registered Address: 1 Cloughfold Barn, Loveclough Fold, Rossendale, BB4 8QT
- Trustees: Stephen Felinski, Stephen Ashworth, Anne Fuller

2. Aims and Objectives

The aims and objectives of the charity are to:

- Increase the profile of girls' and ladies' football in the local area.
- Offer football coaching and playing opportunities to all playing members.
- Provide duty of care and protection to all Club members.
- Make sure all Club members are treated equitably.

3. Finance and Accounts

All monies are banked in an account held in the name of the Charity.

- The accounts are kept by the Treasurer.
- The financial year of the Charity ends on 13th June.
- Cheques drawn against Charity funds are signed by an authorised signatory.
- A credit card is held in the name of the Charity.
- Should Haslingden Girls and Ladies FC no longer be viable and the accounts need to be wound up then any residual funds, after all creditors have been satisfied, shall be donated to a Club or organisation with similar aims and objectives.

4. Management of the Charity

The Trustees are supported by a Club Committee consisting of:

- Chairman
- Treasurer
- Secretary

- Welfare Officer
- Team Representatives

Other positions may be elected from time to time to assist with the running of the club. Trustees are elected by the Committee.

5. Achievements and Performance

The Covid 19 pandemic continued to impact the club during the financial year, resulting in reduced activity compared with a normal year. Membership numbers remained stable at around 170.