



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

**HASLINGDEN JUNIOR GIRLS FOOTBALL CLUB**

**On accounts for the year  
ended**

**31<sup>st</sup> May 2023**

**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 31/05/2023.

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").

**Independent  
examiner's statement**

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:**

**19/2/2024**

**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.

Blank area for details of items to be disclosed.





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Haslingden Juniors Girls FC

1122873

## Receipts and payments accounts

CC16a

For the period  
from

14th June 2022

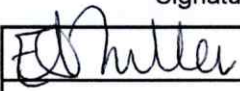
To

31st May 2023

### 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 £
<b>A1 Receipts</b>					
fundraising and donations	1,380	-	-	1,380	4,944
grants	3,069	-	-	3,069	18,153
sales	2,140	-	-	2,140	-
sponsorship	1,800	-	-	1,800	13,430
subscriptions	37,399	-	-	37,399	35,959
prize money	-	-	-	-	515
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>45,788</b>	<b>-</b>	<b>-</b>	<b>45,788</b>	<b>73,001</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>45,788</b>	<b>-</b>	<b>-</b>	<b>45,788</b>	<b>73,001</b>
<b>A3 Payments</b>					
bank charges	114	-	-	114	-
clubhouse	15,510	-	-	15,510	-
club management costs	125	-	-	125	-
coaching	2,330	-	-	2,330	800
equipment	1,068	-	-	1,068	3,307
fees	2,437	-	-	2,437	1,974
insurance	678	-	-	678	621
kit	4,888	-	-	4,888	13,202
pitch hire	23,756	-	-	23,756	32,558
minibus	1,647	-	-	1,647	854
miscellaneous	85	-	-	85	230
referees	2,093	-	-	2,093	1,760
social	4,527	-	-	4,527	2,312
website/advertising	365	-	-	365	411
<b>Sub total</b>	<b>59,623</b>	<b>-</b>	<b>-</b>	<b>59,623</b>	<b>58,029</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>59,623</b>	<b>-</b>	<b>-</b>	<b>59,623</b>	<b>58,029</b>
<b>Net of receipts/(payments)</b>	<b>- 13,835</b>	<b>-</b>	<b>-</b>	<b>- 13,835</b>	<b>14,972</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>37,859</b>	<b>-</b>	<b>-</b>	<b>37,859</b>	<b>22,886</b>
<b>Cash funds this year end</b>	<b>24,024</b>	<b>-</b>	<b>-</b>	<b>24,024</b>	<b>37,858</b>

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		24,023	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>		24,023	-
	(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
			E A FULLER	



## **Haslingden Junior Girls FC**

### **Trustees' Annual Report 2023**

#### **1. Details**

- Registered Name: Haslingden Juniors Girls FC.
- Registration Number: 1122873
- Registered Address: 27 Union Road, Rawtenstall, Rossendale, Lancs, BB4 6SL
- 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 31<sup>st</sup> May.
- 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:

- Chairperson
- 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 club has grown over the past twelve months with the addition of teams at younger age groups and the formation of a recreational team. There were approximately 250 players registered as of May 2023, up from approximately 180 the year before. Our free Saturday morning sessions, aimed at introducing girls to football, have continued to be popular and have also seen an increase in numbers, particularly at ages from 6 to 9.

The club has made a major investment in purchasing and fitting out a clubhouse at Valley Leadership Academy which provides a place for players and parents to meet and to buy snacks and hot drinks. Run by volunteers, this has proved extremely popular and also generates income for the club.