



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

HASLINGDEN JUNIOR GIRLS FOOTBALL CLUB

On accounts for the year
ended

31st May 2025

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 31/05/2025.

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:

10/1/2026

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

Haslingden Juniors Girls FC

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
1st June 2024

To

Period end date
31st May 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					
fundraising and donations	490	-	-	490	5,985
grants	3,851	-	-	3,851	9,708
clubhouse profits	6,641	-	-	6,641	6,565
sponsorship	22,369	-	-	22,369	6,443
subscriptions	65,707	-	-	65,707	52,872
interest	136	-	-	136	-
prize money	2,550	-	-	2,550	-
	-	-	-	-	-
Sub total (Gross income for AR)	101,744	-	-	101,744	81,573
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	101,744	-	-	101,744	81,573
A3 Payments					
bank charges	106	-	-	106	131
club management costs	529	-	-	529	375
clubhouse/box costs	4,353	-	-	4,353	-
coaching	4,300	-	-	4,300	2,060
equipment	3,982	-	-	3,982	10,616
fees	6,218	-	-	6,218	2,878
insurance	118	-	-	118	1,068
kit	21,151	-	-	21,151	8,822
match and training facilities	43,696	-	-	43,696	52,720
minibus	1,939	-	-	1,939	1,821
miscellaneous	158	-	-	158	295
pitch maintenance	2,010	-	-	2,010	-
referees	5,184	-	-	5,184	4,758
social	659	-	-	659	1,955
website	784	-	-	784	431
	-	-	-	-	-
Sub total	95,187	-	-	95,187	87,930
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	95,187	-	-	95,187	87,930
Net of receipts/(payments)	6,557	-	-	6,557	- 6,357
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,668	-	-	17,668	24,025
Cash funds this year end	24,225	-	-	24,225	17,668

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

Current Account	14,089	-	-
Savings Account	10,136	-	-
	-	-	-
Total cash funds	24,225	-	-
(agree balances with receipts and payments account(s))			

Unrestricted
funds
to nearest £

Restricted
funds
to nearest £

Endowment
funds
to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details

Fund to which
asset belongs

Cost (optional)

Current value
(optional)

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
liability relates

Amount due
(optional)

When due
(optional)

B5 Liabilities

		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Ed Fuller	E A FULLER	10/1/26



Haslingden Junior Girls FC

Trustees' Annual Report 2025

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 31st 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 had 23 teams playing in the 24/25 season with over 350 players from U7 to open age registered. There are also in excess of 50 volunteers associated with the club, either operating in a coaching capacity or involved with its day to day running. Training sessions are now run each weekday evening with matches played Saturdays and Sundays.

There are now at least two teams at each age group and the club is able to provide playing opportunities for all ages and abilities. Our free Saturday morning sessions, aimed at introducing girls to football, have continued to be popular and work as a way of feeding girls into teams as and when they are ready.

Whilst the majority of income continues to come from subscription payments, this is supplemented by income from the clubhouse at Valley Leadership Academy. A trailer has also been purchased to sell drinks and snacks at Alder Grange. Sponsorship generally covers the cost of playing kits and has seen an increase with the introduction of player sponsorship for first team players. The club's main expenditure is in relation to pitch hire and we have managed to negotiate favourable rates with Rossendale Leisure Trust and Alder Grange High School who has also given us permission to upgrade and use a grass pitch at the school.

Ongoing initiatives include working with the Football Foundation, the FA and other bodies to improve local playing facilities.