

SHEEN LIONS FOOTBALL CLUB

ACCOUNTS

30 JUNE 2025

Charity Registration Number 1123930

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SHEEN LIONS FOOTBALL CLUB
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Year ended 30 June 2025

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Trustees:

Geoffrey Parmiter	Chairman
Antony Brian Robertson	Treasurer
Sarah Street	Secretary and Child Welfare Officer
Mel Atkins	Resigned 1 September 2025

Registered Address:

c/o 10 Coval Gardens
East Sheen
London SW14 7DG

Bankers

National Westminster Bank plc
135 Bishopsgate
London EC2M 3UR

SHEEN LIONS FOOTBALL CLUB
Trustees Report
Year ended 30 June 2025

The Trustees present their report together with the accounts for the year ended 30 June 2025.

RESULTS

The net of payments over receipts for the year amounted to £18,351 (2024: net of receipts over payments £1,584).

PRINCIPAL ACTIVITY

The Charity's principal activity is to:

1. Organise or provide or assist in the organisation or provision of facilities which will enable boys and girls up to 18 years of age residents in Richmond-upon-Thames and East Sheen and the surrounding area ('the area of benefit') to play football ensuring that due attention is given to the physical, personal and educational development of such boys and girls and to the development and occupation of their minds
2. To further such other charitable purposes particularly in the area of benefit as the executive committee of the charity may from time to time decide.

The activities of the Club and details of the teams they manage and which participate in the Surrey Youth League of The Football Association are set out on the Charity's website:

TRUSTEES AND INTERESTS

The Trustees, all of whom served throughout the year, are as follows:

Geoffrey Parmiter
Antony Brian Robertson
Sarah Street
Mel Atkins (resigned 1 September 2025)

None of the Trustees receive any fees or expenses from the charity for acting as Trustees. The Trustees do have in place Trustee insurance cover.

SHEEN LIONS FOOTBALL CLUB
Trustee's Report (continued)
Year ended 30 June 2025

AUDITORS

The charity is entitled to the exemption from audit under S43 (2) of the Charities Act 1993 and the trustees consider that an independent examination is required. The charity has taken advantage of this exemption.

BY ORDER OF THE TRUSTEES



Geoffrey Parmiter
CHAIRMAN
29 March 2026

Independent examiner's report on the Accounts
To the trustees/members of Sheen Lions Football Club for the year ended 30
June 2025 set out on pages 5 to 7.

Respective responsibilities of trustees and the examiner

The charity's trustees consider that an audit is not required for this year under section 43 (2) of the Charities Act 1993 and that an independent examination is needed. It is my responsibility to:

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report


My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes considerations of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view and the report is limited to those matters set out in the statement below.

Independent examiners statement.

In the course of my examination, no matter has come to my attention.

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act, have not been met: or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 
Dated: 31 MARCH 2026
Name: MATTHEW GILES
Professional qualification: FCA
Address:

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Brown McLeod Ltd
Chartered Accountants
The Old Workshop
1 Ecclesall Road South
Sheffield
S11 9PA

SHEEN LIONS FOOTBALL CLUB
Receipts and Payments
Year ended 30 June 2025

	<u>Note</u>	<u>2025</u> £	<u>2024</u> £
RECEIPTS	1		
Gift Aid		7,355	15,487
Player registrations		48,630	85,266
Sundry		191	1,140
		<hr/>	<hr/>
Total Receipts		56,176	101,893
PAYMENTS			
Surrey Youth League	3,180	3,982	
Equipment	22,922	44,560	
Presentation evening	1,177	2,303	
Pitch hire	41,243	36,309	
Fines	360	571	
Refunds	-	176	
Courses/tournaments	3,938	9,086	
Miscellaneous	<u>1,707</u>	<u>3,322</u>	
		<hr/>	<hr/>
Total Payments		<u>74,527</u>	<u>100,309</u>
Net (Payments)/Receipts		(18,351)	1,584
Cash at Bank last year end		26,058	24,474
		<hr/>	<hr/>
Cash at Bank this year end		<u>7,707</u>	<u>26,058</u>

The notes on page 7 form part of these accounts.

SHEEN LIONS FOOTBALL CLUB
Statement of Assets and Liabilities
At 30 June 2025

	<u>Note</u>	<u>2025</u> £	<u>2024</u> £
CURRENT ASSETS			
Cash at Bank and in hand		<u>7,707</u>	<u>26,058</u>

Approved by the Trustees on 29 March 2026



Geoffrey Parmiter
Chairman



Antony Brian Robertson
Treasurer

SHEEN LIONS FOOTBALL CLUB
Notes to the Accounts
Year ended 30 June 2025

ACCOUNTING POLICIES

The receipts and payments account is prepared on a cash basis.