

# SHEFFORD SAINTS FOOTBALL CLUB (JUNIORS)

England & Wales · Charity number 1124471

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2008-06-11

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 9 Palmer Close  
Shefford  
Bedfordshire  
SG17 5EE

**Phone** 07964124990

**Email** [sheffordsaintstresury@gmail.com](mailto:sheffordsaintstresury@gmail.com)

**Website** [www.instagram.com/shefford\\_saintsjuniorofficial/](http://www.instagram.com/shefford_saintsjuniorofficial/)

## Activities

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**Objects:** THE OBJECTIVES OF THE CLUB ARE;TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR PLAYING FOOTBALL ( FACILITIES MEANING LAND, BUILDING, EQUIPMENT AND ORGANISING FOOTBALL ACTIVITIES ) FOR BOYS AND GIRLS OF SHEFFORD AND THE SURROUNDING LOCAL TOWNS AND VILLAGES.TO ADVANCE THE EDUCATION OF CHILDREN, YOUNG PEOPLE AND PEOPLE WITH DISABILITIES, WHETHER OR NOT UNDERGOING FORMAL EDUCATION.

**Activities:** To promote community participation in healthy recreation by providing facilities for playing football for both boys and girls of Shefford and the surrounding local towns and villages between 6 to 18 years of age. To advance the education of children, young people and people with disabilities, whether or not undergoing formal education. Associated activities for the benefit of the community.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People, People With Disabilities

## Geography

- **Area of benefit:** SHEFFORD
- Bedford
- Central Bedfordshire
- Hertfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£157,831	£158,347	-	-
2024-05-31	£111,808	£126,008	-	-
2023-05-31	£95,846	£104,665	-	-
2022-05-31	£75,268	£92,206	-	-
2021-05-31	£59,020	£37,824	-	-

## Trustees

Name	Role	Appointed
<b>DARREN GEORGE COLES</b>	Chair	
Andrew John Martin Purves		2020-11-01
Karen Coles		2015-06-02
Lasse Hammer		2020-11-01
Leanne Gay Needham		2021-06-06
Matthew Roberts		2018-05-13
Sean Patrick Moore		2020-11-01
Steven James Starling		2020-11-01
Stewart John Knight		2020-11-01
Tabitha Hyde		2021-10-05

**SHEFFORD SAINTS FOOTBALL CLUB (JUNIORS)**

England & Wales - Charity number 1124471

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# Accounts

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# Shefford Saints Football Club (Juniors)



**Financial Statements**  
**For the year ended 31st May 2025**

**Registered Charity Number: 1124471**

**Shefford Saints Football Club (Juniors)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
For The Year Ended 31st May 2025**

	Page
General Information	1
Report of the Trustees	2 to 3
Examiner's Report	4 to 5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8

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## Shefford Saints Football Club (Juniors)

### General Information For The Year Ended 31st May 2025

**STATUS** An unincorporated small charity

**OFFICERS:**

D. Coles	Co-chairperson
D. Bryant-Pugh	Co-chairperson
J. Culleton	Vice Chairperson
L. Hammer	Honorary Club Secretary
T. Hyde	Treasurer
M. Roberts	Discipline Secretary
L. Needham	Kit & Equipment Manager
K. Coles	Child Welfare Officer
S. Winch	Membership Secretary
A. Purves	General Committee Member
G. Rees	Social Media Coordinator
H. Gardener	Assistant Treasurer

**ADDRESS:** The Trustees  
Shefford Saints Football Club (Juniors)  
c/o 9 Palmer Close  
Shefford  
Bedfordshire  
SG17 5EE

**REGISTERED NUMBER:** 1124471

**ACCOUNTANT:** Graeme Purvis ACA  
Ratio Business Services Ltd  
10 Mardley Hill  
Welwyn  
Hertfordshire  
AL6 0TN

## **Shefford Saints Football Club (Juniors)**

### **REPORT OF THE TRUSTEES For The Year Ended 31st May 2025**

The trustees present their report with the independently examined financial statements of the trust for the year ended 31st May 2025

#### **The Trust**

The charity was established on 12th June 2008 with a constitution adopted on 11th May 2008.

The objectives of the club are:

To promote community participation in healthy recreation by providing facilities for playing football (facilities meaning land, buildings, equipment and organising football activities) for the boys and girls of Shefford and the surrounding local towns and villages.

To advance the education of children, young people and people with disabilities, whether or not undergoing formal education.

#### **Management & Structure**

The overall management and governance of the Club is carried out by a committee of volunteer trustees which delegates the day-to-day running of the charity to an committee comprising trustees and other volunteers.

The trustees have responsibility for ensuring the Club is properly funded through subscriptions and other means, including grants and fundraising activities.

## **Shefford Saints Football Club (Juniors)**

### **REPORT OF THE TRUSTEES For The Year Ended 31st May 2025**

#### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Law applicable to charities in England and Wales require the trustees to prepare financial statement for each financial year which give true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing the financial statements giving true and fair, the trustees should follow best practice and:

- (a) select suitable accounting policies and then apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent;
- (c) state whether applicable Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- (d) state whether applicable Accounting Standards and Statements of Recommended Practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (e) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to both ascertain the financial position of the charity and ensure that the financial statements comply with applicable law. They are also responsible for safeguarding the assets of the charity and hence for taking responsible steps for the prevention and detection of fraud and other irregularities.

The trustees meet in person regularly to ensure the smooth running of the Club and ensure procedures are in place to mitigate any identified risks to the Club.

#### **SIGNED ON BEHALF OF THE TRUSTEES**

Darren Coles

Tabitha Hyde

Dated 23/03/2026

## **Shefford Saints Football Club (Juniors)**

### **Independent Examiner's Report to the Members of the Club**

We report on the accounts of the Club for the period ended 31st May 2025, which are set out on pages 1 to 8.

#### **Respective responsibilities of club officers and the examiner**

The officers of the Club are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is required.

As such, it is our responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act);  
and
- to state whether particular matters have come to our attention.

#### **Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. The examination includes a review of the accounting records kept by the Club and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be in an audit and consequently we do not express an audit opinion on the view given by the accounts.

**Shefford Saints Football Club (Juniors)**

**Independent Examiner's Report to the Members of the Club continued...**

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that, in any material respect, the officers have not met the requirements to ensure that :

proper accounting records are kept in accordance with section 130 of the Charities Act;

and

accounts are prepared which accord with the accounting records and comply with the accounting requirements of the Charities Act;

OR

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Graeme Purvis ACA  
Ratio Business Services Ltd  
10 Mardley Hill  
Welwyn  
Hertfordshire  
AL6 0TN

Date :

23/03/2026

**Shefford Saints Football Club (Juniors)**

**STATEMENT OF FINANCIAL ACTIVITIES**

**For The Year Ended 31st May 2025**

	Year to 31st May 2025		Year to 31st May 2024	
	£	£	£	£
<b>Incoming Resources from generated funds</b>				
<b>Activities for generating funds</b>				
Membership Fees	89,409		62,553	
Tournaments	21,745		7,973	
Club & Kit Sponsorship	36,867		23,783	
Fundraising & donations	7,721		3,417	
Community Football	1753		2671	
		157,495		100,397
<b>Voluntary Income</b>				
Gift Aid	0		10,984	
		-		10,984
<b>Investment Income</b>				
Bank Interest		336		427
<b>TOTAL INCOMING RESOURCES</b>		<u>157,831</u>		<u>111,808</u>
<b>Resources Expended</b>				
<b>Charitable Activities</b>				
Kit	30,602		23,976	
Equipment	9,307		5,713	
Training Gear & Clothes	0		6,713	
MUGA Hire	37,751		33,419	
Trophies	9,558		7,862	
Pitch Hire	14,759		9,515	
Pitch Maintenance	5,415		4,618	
Affiliation Fees	4,100		2,762	
Referees Fees	9,546		6,493	
Tournament Costs	10,151		1,051	
Presentation Day	1,673		12,692	
Admin, Print & Post	2,207		2,500	
Independent Accounting Review Fees	336		330	
Insurance	856		698	
Fines	1,302		823	
Manager Training & Checking	1,692		3,268	
Community Coaching	2,530		3,575	
Pitch Maintenance Support	16,562		0	
<b>TOTAL RESOURCES EXPENDED</b>		<u>158,347</u>		<u>126,008</u>
<b>Total Net Incoming/(Outgoing) Resources</b>		(516)		(14,200)
Total Funds at 31 May 2024		<u>23,005</u>		<u>37,205</u>
Total Funds at 31 May 2025		<u>22,489</u>		<u>23,005</u>

**Shefford Saints Football Club (Juniors)**

**BALANCE SHEET**  
At 31st May 2025

	<u>Year to 31st May 2025</u>		<u>Year to 31st May 2024</u>	
	£	£	£	£
<b>CURRENT ASSETS</b>				
<b>Cash at Bank</b>				
Current Account		652		4,503
Deposit Account		<u>21,837</u>		<u>18,502</u>
		22,489		23,005
<b>Net Current Assets</b>		<u>22,489</u>		<u>23,005</u>
<b>TOTAL NET ASSETS</b>		<u><u>22,489</u></u>		<u><u>23,005</u></u>
 <b>RESERVES</b>				
Opening Balance		23,005		37,205
Movement		<u>(516)</u>		<u>(14,200)</u>
		<u><u>22,489</u></u>		<u><u>23,005</u></u>

These financial statements were formally approved and adopted by the Trustees.

Darren Coles

Tabitha Hyde

Date 23/03/2026

## Shefford Saints Football Club (Juniors)

### Notes to the Financial Statements For The Year Ended 31st May 2025

#### 1. ACCOUNTING POLICIES

##### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Statement of Recommended Practice on Accounting and Reporting by Charities, SORP 2005, issued in March 2005 and the Charities Act 1993 (as amended by the Charities Act 2006). The charity's size entitles it to prepare its accounts on a receipts and payments basis, and it has therefore chosen to do so.

##### Incoming resources

Income is included in the accounts on a receipts basis.

##### Resources expended

Expenditure is included on a payments basis

#### 2. RESERVES

	<b>Main Fund</b>	<b>TOTAL</b>
Opening Balance	23,005	23,005
Surplus/(Deficit)	(516)	(516)
	<u><b>22,489</b></u>	<u><b>22,489</b></u>

**SHEFFORD SAINTS FOOTBALL CLUB (JUNIORS)**

England & Wales - Charity number 1124471

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# Accounts

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# Shefford Saints Football Club (Juniors)



**Financial Statements**  
**For the year ended 31st May 2024**

**Registered Charity Number: 1124471**

**Shefford Saints Football Club (Juniors)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
For The Year Ended 31st May 2024**

	Page
General Information	1
Report of the Trustees	2 to 3
Examiner's Report	4 to 5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8

## Shefford Saints Football Club (Juniors)

### General Information

For The Year Ended 31st May 2024

**STATUS** An unincorporated small charity

<b>OFFICERS:</b>	D. Coles	Co-chairman
	S. Moore	Co-chairman
	S. Knight	Deputy Chairman
	L. Hammer	Honorary Club Secretary
	T. Hyde	Treasurer
	M. Roberts	Discipline Secretary
	L. Needham	Kit & Equipment Manager
	S. Starling	Football Lead Officer
	K. Coles	Child Welfare Officer
	S. Winch	Membership Secretary
A. Purves	Pitch Allocations	

**ADDRESS:** The Trustees  
Shefford Saints Football Club (Juniors)  
c/o 9 Palmer Close  
Shefford  
Bedfordshire  
SG17 5EE

**REGISTERED NUMBER:** 1124471

**ACCOUNTANT:** Graeme Purvis ACA  
Ratio Business Services Ltd  
10 Mardley Hill  
Welwyn  
Hertfordshire  
AL6 0TN

## **Shefford Saints Football Club (Juniors)**

### **REPORT OF THE TRUSTEES For The Year Ended 31st May 2024**

The trustees present their report with the independently examined financial statements of the trust for the year ended 31st May 2024

#### **THE TRUST**

The charity was established on 12th June 2008 with a constitution adopted on 11th May 2008.

The objectives of the club are:

To promote community participation in healthy recreation by providing facilities for playing football (facilities meaning land, buildings, equipment and organising football activities) for the boys and girls of Shefford and the surrounding local towns and villages

To advance the education of children, young people and people with disabilities, whether or not undergoing formal education.

#### **TRUSTEES**

The Club is administered by an Executive Committee made up of members from the Club, together with ex officio officers of the Club, as may be appointed from time to time.

The members of the Executive Committee are elected at an AGM of the club and remain in office for a period of one year. No person may hold more than two positions at any time. Three members of the Committee form a quorum for meetings.

The trustees who comprised the Executive Committee and held office during the period were:-

D. Coles  
S. Moore  
S. Knight  
L. Hammer  
T. Hyde  
M. Roberts  
L. Needham  
S. Starling  
K. Coles  
S. Winch  
A. Purves

## Shefford Saints Football Club (Juniors)

### REPORT OF THE TRUSTEES For The Year Ended 31st May 2024

#### STATEMENT OF TRUSTEES' RESPONSIBILITIES

Law applicable to charities in England and Wales require the trustees to prepare financial statement for each financial year which give true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing the financial statements giving true and fair, the trustees should follow best practice and:

- (a) select suitable accounting policies and then apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent;
- (c) state whether applicable Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- (d) state whether applicable Accounting Standards and Statements of Recommended Practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (e) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to both ascertain the financial position of the charity and ensure that the financial statements comply with applicable law. They are also responsible for safeguarding the assets of the charity and hence for taking responsible steps for the prevention and detection of fraud and other irregularities.

SIGNED ON BEHALF OF THE TRUSTEES



Dated 21/03/2024

## **Shefford Saints Football Club (Juniors)**

### **Independent Examiner's Report to the Members of the Club**

We report on the accounts of the Club for the period ended 31st May 2024, which are set out on pages 1 to 8.

#### **Respective responsibilities of club officers and the examiner**

The officers of the Club are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is required.

As such, it is our responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act);  
and
- to state whether particular matters have come to our attention.

#### **Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. The examination includes a review of the accounting records kept by the Club and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be in an audit and consequently we do not express an audit opinion on the view given by the accounts.

## Shefford Saints Football Club (Juniors)

### Independent Examiner's Report to the Members of the Club continued...

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that, in any material respect, the officers have not met the requirements to ensure that :

proper accounting records are kept in accordance with section 130 of the Charities Act;

and

accounts are prepared which accord with the accounting records and comply with the accounting requirements of the Charities Act;

OR

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

A handwritten signature in black ink, appearing to read 'Graeme Purvis', with 'ACA' written below it in a similar style.

Graeme Purvis ACA  
Ratio Business Services Ltd  
10 Mardley Hill  
Welwyn  
Hertfordshire  
AL6 0TN

Date : 21/03/2025

**Shefford Saints Football Club (Juniors)**

**STATEMENT OF FINANCIAL ACTIVITIES**

**For The Year Ended 31st May 2024**

	Year to 31st May 2024		Year to 31st May 2023	
	£	£	£	£
<b>Incoming Resources from generated funds</b>				
<b>Activities for generating funds</b>				
Membership Fees	62,553		54,969	
Tournaments	7,973		21,386	
Club & Kit Sponsorship	23,783		14,988	
Fundraising & donations	3,417		2,553	
Community Football	2671		1846	
		100,397		95,742
<b>Voluntary Income</b>				
Gift Aid	10,984		0	
		10,984		-
<b>Investment Income</b>				
Bank Interest		427		104
<b>TOTAL INCOMING RESOURCES</b>		<u>111,808</u>		<u>95,846</u>
<b>Resources Expended</b>				
<b>Charitable Activities</b>				
Kit	23,976		13,164	
Equipment	5,713		8,359	
Training Gear & Clothes	6,713		162	
MUGA Hire	33,419		22,936	
Trophies	7,862		0	
Pitch Hire	9,515		8,448	
Pitch Maintenance	4,618		7,495	
Affiliation Fees	2,762		3,696	
Referees Fees	6,493		6,001	
Tournament Costs	1,051		14,550	
Presentation Day	12,692		9,739	
Admin, Print & Post	2,500		495	
Independent Accounting Review Fees	330		330	
Insurance	698		703	
Fines	823		932	
Manager Training & Checking	3,268		3,010	
Community Coaching	3,575		4,645	
<b>TOTAL RESOURCES EXPENDED</b>		<u>126,008</u>		<u>104,665</u>
<b>Total Net Incoming/(Outgoing) Resources</b>		(14,200)		(8,819)
Total Funds at 31 May 2023		<u>37,205</u>		<u>46,024</u>
Total Funds at 31 May 2024		<u><b>23,005</b></u>		<u><b>37,205</b></u>

Shefford Saints Football Club (Juniors)

**BALANCE SHEET**

At 31st May 2024

	<u>Year to 31st May 2024</u>		<u>Year to 31st May 2023</u>	
	£	£	£	£
<b>CURRENT ASSETS</b>				
<b>Cash at Bank</b>				
Current Account	4,503		6,131	
Deposit Account	<u>18,502</u>		<u>31,074</u>	
		23,005		37,205
<b>Net Current Assets</b>		<u>23,005</u>		<u>37,205</u>
<b>TOTAL NET ASSETS</b>		<u><u>23,005</u></u>		<u><u>37,205</u></u>
<b>RESERVES</b>				
Opening Balance		37,205		46,024
Movement		<u>(14,200)</u>		<u>(8,819)</u>
		<u><u>23,005</u></u>		<u><u>37,205</u></u>

These financial statements were formally approved and adopted by the Trustees.



Date 21/03/2024

## Shefford Saints Football Club (Juniors)

### Notes to the Financial Statements For The Year Ended 31st May 2024

#### 1. ACCOUNTING POLICIES

##### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Statement of Recommended Practice on Accounting and Reporting by Charities, SORP 2005, issued in March 2005 and the Charities Act 1993 (as amended by the Charities Act 2006). The charity's size entitles it to prepare its accounts on a receipts and payments basis, and it has therefore chosen to do so.

##### Incoming resources

Income is included in the accounts on a receipts basis.

##### Resources expended

Expenditure is included on a payments basis

#### 2. RESERVES

	<b>Main Fund</b>	<b>TOTAL</b>
Opening Balance	37,205	37,205
Surplus/(Deficit)	(14,200)	(14,200)
	<u><b>23,005</b></u>	<u><b>23,005</b></u>

**SHEFFORD SAINTS FOOTBALL CLUB (JUNIORS)**

England & Wales - Charity number 1124471

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# Accounts

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# Shefford Saints Football Club (Juniors)



**Financial Statements**  
**For the year ended 31st May 2023**

**Registered Charity Number: 1124471**

**Shefford Saints Football Club (Juniors)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
For The Year Ended 31st May 2023**

	Page
General Information	1
Report of the Trustees	2 to 3
Examiner's Report	4 to 5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8

## Shefford Saints Football Club (Juniors)

### General Information

For The Year Ended 31st May 2023

<b>STATUS</b>	An unincorporated small charity	
<b>OFFICERS:</b>	D. Coles	Co-chairman
	S. Moore	Co-chairman
	S. Knight	Deputy Chairman
	L. Hammer	Honorary Club Secretary
	T. Hyde	Honorary Treasurer
	R. Houghton	Treasury Advisor
	M. Roberts	Discipline Secretary
	L. Needham	Kit & Equipment Manager
	S. Starling	Football Lead Officer
	K. Coles	Child Welfare Officer
	N. Bird	Membership Secretary
	A. Purves	Pitch Allocations
<b>ADDRESS:</b>	The Trustees Shefford Saints Football Club (Juniors) c/o 15 Cookes Meadow Northill Bedfordshire SG18 9FX	
<b>REGISTERED NUMBER:</b>	1124471	
<b>ACCOUNTANT:</b>	Graeme Purvis ACA Ratio Business Services Ltd 10 Mardley Hill Welwyn Hertfordshire AL6 0TN	

## **Shefford Saints Football Club (Juniors)**

### **REPORT OF THE TRUSTEES For The Year Ended 31st May 2023**

The trustees present their report with the independently examined financial statements of the trust for the year ended 31st May 2023

#### **THE TRUST**

The charity was established on 12th June 2008 with a constitution adopted on 11th May 2008.

The objectives of the club are:

To promote community participation in healthy recreation by providing facilities for playing football (facilities meaning land, buildings, equipment and organising football activities) for the boys and girls of Shefford and the surrounding local towns and villages

To advance the education of children, young people and people with disabilities, whether or not undergoing formal education.

#### **TRUSTEES**

The Club is administered by an Executive Committee made up of members from the Club, together with ex officio officers of the Club, as may be appointed from time to time.

The members of the Executive Committee are elected at an AGM of the club and remain in office for a period of one year. No person may hold more than two positions at any time. Three members of the Committee form a quorum for meetings.

The trustees who comprised the Executive Committee and held office during the period were:-

D. Coles  
S. Moore  
S. Knight  
L. Hammer  
T. Hyde  
R. Houghton  
M. Roberts  
L. Needham  
S. Starling  
K. Coles  
N. Bird  
A. Purves

## Shefford Saints Football Club (Juniors)

### REPORT OF THE TRUSTEES For The Year Ended 31st May 2023

#### STATEMENT OF TRUSTEES' RESPONSIBILITIES

Law applicable to charities in England and Wales require the trustees to prepare financial statement for each financial year which give true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing the financial statements giving true and fair, the trustees should follow best practice and:

- (a) select suitable accounting policies and then apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent;
- (c) state whether applicable Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
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SIGNED ON BEHALF OF THE TRUSTEES



Dated 04/03/2024

## **Shefford Saints Football Club (Juniors)**

### **Independent Examiner's Report to the Members of the Club**

We report on the accounts of the Club for the period ended 31st May 2023, which are set out on pages 1 to 8.

#### **Respective responsibilities of club officers and the examiner**

The officers of the Club are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is required.

As such, it is our responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act);  
and
- to state whether particular matters have come to our attention.

#### **Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. The examination includes a review of the accounting records kept by the Club and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be in an audit and consequently we do not express an audit opinion on the view given by the accounts.

**Shefford Saints Football Club (Juniors)**

**Independent Examiner's Report to the Members of the Club continued...**

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that, in any material respect, the officers have not met the requirements to ensure that :

proper accounting records are kept in accordance with section 130 of the Charities Act;

and

accounts are prepared which accord with the accounting records and comply with the accounting requirements of the Charities Act;

OR

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Graeme Purvis ACA  
Ratio Business Services Ltd  
10 Mardley Hill  
Welwyn  
Hertfordshire  
AL6 0TN

Date : 04/03/2024

**Shefford Saints Football Club (Juniors)**

**STATEMENT OF FINANCIAL ACTIVITIES**

**For The Year Ended 31st May 2023**

	<b>Year to 31st May 2023</b>		<b>Year to 31st May 2022</b>	
	£	£	£	£
<b>Incoming Resources from generated funds</b>				
<b>Activities for generating funds</b>				
Membership Fees	54,969		45,046	
Tournaments	21,386		3,295	
Club & Kit Sponsorship	14,988		11,347	
Fundraising & donations	2,553		5,400	
Community Football	1846		470	
Grant Income	0		800	
		95,742		66,358
<b>Voluntary Income</b>				
Gift Aid	0		8,904	
		-		8,904
<b>Investment Income</b>				
Bank Interest		104		6
<b>TOTAL INCOMING RESOURCES</b>		<u>95,846</u>		<u>75,268</u>
<b>Resources Expended</b>				
<b>Charitable Activities</b>				
Kit	13,164		16,851	
Equipment	8,359		8,933	
Training Gear & Clothes	162		1,085	
MUGA Hire	22,936		26,783	
Trophies	0		4,860	
Pitch Hire	8,448		10,266	
Pitch Maintenance	7,495		4,371	
Affiliation Fees	3,696		1,724	
Referees Fees	6,001		4,510	
Tournament Costs	14,550		840	
Presentation Day	9,739		2,211	
Admin, Print & Post	495		377	
Independent Accounting Review Fees	330		318	
Insurance	703		508	
Fines	932		739	
Manager Training & Checking	3,010		2,630	
Association Membership	0		100	
Gifts & Donations	0		470	
Transportation	0		450	
Community Coaching	4,645		4,180	
<b>TOTAL RESOURCES EXPENDED</b>		<u>104,665</u>		<u>92,206</u>
<b>Total Net Incoming/(Outgoing) Resources</b>		(8,819)		(16,938)
Total Funds at 31 May 2022		<u>46,024</u>		<u>62,962</u>
Total Funds at 31 May 2023		<u><b>37,205</b></u>		<u><b>46,024</b></u>

Shefford Saints Football Club (Juniors)

**BALANCE SHEET**  
At 31st May 2023

	<u>Year to 31st May 2023</u>		<u>Year to 31st May 2022</u>	
	£	£	£	£
<b>CURRENT ASSETS</b>				
<b>Cash at Bank</b>				
Current Account	6,131		7,054	
Deposit Account	<u>31,074</u>		<u>38,970</u>	
		37,205		46,024
<b>Net Current Assets</b>		<u>37,205</u>		<u>46,024</u>
<b>TOTAL NET ASSETS</b>		<u><u>37,205</u></u>		<u><u>46,024</u></u>
<b>RESERVES</b>				
Opening Balance		46,024		62,962
Movement		<u>(8,819)</u>		<u>(16,938)</u>
		<u><u>37,205</u></u>		<u><u>46,024</u></u>

These financial statements were formally approved and adopted by the Trustees.



Date 04/03/2024

**SHEFFORD SAINTS FOOTBALL CLUB (JUNIORS)**

England & Wales - Charity number 1124471

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# Accounts

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# **Shefford Saints Football Club (Juniors)**



**Financial Statements  
For the year ended 31st May 2022**

**Registered Charity Number: 1124471**

**Shefford Saints Football Club (Juniors)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
For The Year Ended 31st May 2022**

	Page
General Information	1
Report of the Trustees	2 to 3
Examiner's Report	4 to 5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8

## Shefford Saints Football Club (Juniors)

### General Information

For The Year Ended 31st May 2022

<b>STATUS</b>	An unincorporated small charity	
<b>OFFICERS:</b>	D. Coles	Co-chairman
	S. Moore	Co-chairman
	S. Knight	Deputy Chairman
	L. Hammer	Honorary Club Secretary
	T. Hyde	Honorary Treasurer
	R. Houghton	Treasury Advisor
	M. Roberts	Discipline Secretary
	L. Needham	Kit & Equipment Manager
	S. Starling	Football Lead Officer
	K. Coles	Child Welfare Officer
	N. Bird	Membership Secretary
	A. Purves	Pitch Allocations
<b>ADDRESS:</b>	The Trustees Shefford Saints Football Club (Juniors) c/o 15 Cookes Meadow Northill Bedfordshire SG18 9FX	
<b>REGISTERED NUMBER:</b>	1124471	
<b>ACCOUNTANT:</b>	Graeme Purvis ACA Ratio Business Services Ltd 10 Mardley Hill Welwyn Hertfordshire AL6 0TN	

## **Shefford Saints Football Club (Juniors)**

### **REPORT OF THE TRUSTEES For The Year Ended 31st May 2022**

The trustees present their report with the independently examined financial statements of the trust for the year ended 31st May 2022

#### **THE TRUST**

The charity was established on 12th June 2008 with a constitution adopted on 11th May 2008.

The objectives of the club are:

To promote community participation in healthy recreation by providing facilities for playing football (facilities meaning land, buildings, equipment and organising football activities) for the boys and girls of Shefford and the surrounding local towns and villages

To advance the education of children, young people and people with disabilities, whether or not undergoing formal education.

#### **TRUSTEES**

The Club is administered by an Executive Committee made up of members from the Club, together with ex officio officers of the Club, as may be appointed from time to time.

The members of the Executive Committee are elected at an AGM of the club and remain in office for a period of one year. No person may hold more than two positions at any time. Three members of the Committee form a quorum for meetings.

The trustees who comprised the Executive Committee and held office during the period were:-

D. Coles  
S. Moore  
S. Knight  
L. Hammer  
T. Hyde  
R. Houghton  
M. Roberts  
L. Needham  
S. Starling  
K. Coles  
N. Bird  
A. Purves

## Shefford Saints Football Club (Juniors)

### REPORT OF THE TRUSTEES For The Year Ended 31st May 2022

#### STATEMENT OF TRUSTEES' RESPONSIBILITIES

Law applicable to charities in England and Wales require the trustees to prepare financial statement for each financial year which give true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing the financial statements giving true and fair, the trustees should follow best practice and:

- (a) select suitable accounting policies and then apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent;
- (c) state whether applicable Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- (d) state whether applicable Accounting Standards and Statements of Recommended Practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (e) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to both ascertain the financial position of the charity and ensure that the financial statements comply with applicable law. They are also responsible for safeguarding the assets of the charity and hence for taking responsible steps for the prevention and detection of fraud and other irregularities.

SIGNED ON BEHALF OF THE TRUSTEES



Dated 14/03/2023

## **Shefford Saints Football Club (Juniors)**

### **Independent Examiner's Report to the Members of the Club**

We report on the accounts of the Club for the period ended 31st May 2022, which are set out on pages 1 to 8.

#### **Respective responsibilities of club officers and the examiner**

The officers of the Club are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is required.

As such, it is our responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act);  
and
- to state whether particular matters have come to our attention.

#### **Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. The examination includes a review of the accounting records kept by the Club and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be in an audit and consequently we do not express an audit opinion on the view given by the accounts.

**Shefford Saints Football Club (Juniors)**

**Independent Examiner's Report to the Members of the Club continued...**

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that, in any material respect, the officers have not met the requirements to ensure that :

proper accounting records are kept in accordance with section 130 of the Charities Act;  
and  
accounts are prepared which accord with the accounting records and comply with the accounting requirements of the Charities Act;

OR

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Graeme Purvis ACA  
Ratio Business Services Ltd  
10 Mardley Hill  
Welwyn  
Hertfordshire  
AL6 0TN

Date : 8/3/2023

**Shefford Saints Football Club (Juniors)**

**STATEMENT OF FINANCIAL ACTIVITIES**

**For The Year Ended 31st May 2022**

	<b>Year to 31st May 2022</b>		<b>Year to 31st May 2021</b>	
	£	£	£	£
<b>Incoming Resources from generated funds</b>				
<b>Activities for generating funds</b>				
Membership Fees	45,046		37,412	
Tournaments	3,295		(210)	
Club & Kit Sponsorship	11,347		5,990	
Fundraising & donations	5,400		5,740	
Community Football	470		-	
Grant Income	800		-	
		66,358		48,932
<b>Voluntary Income</b>				
Gift Aid	8,904		10,088	
		8,904		10,088
<b>Investment Income</b>				
Bank Interest		6		
<b>TOTAL INCOMING RESOURCES</b>		<u>75,268</u>		<u>59,020</u>
<b>Resources Expended</b>				
<b>Charitable Activities</b>				
Kit	16,851		6,513	
Equipment	8,933		9,402	
Training Gear & Clothes	1,085		22	
MUGA Hire	26,783		4,169	
Trophies	4,860		-	
Pitch Hire	10,266		3,037	
Pitch Maintenance	4,371		2,688	
Affiliation Fees	1,724		913	
Referees Fees	4,510		2,169	
Tournament Costs	840		-	
Presentation Day	2,211		4,033	
Admin, Print & Post	377		602	
Independent Accounting Review Fees	318		312	
Insurance	508		541	
Fines	739		58	
Manager Training & Checking	2,630		315	
Association Membership	100		3,000	
Gifts & Donations	470		50	
Transportation	450		-	
Community Coaching	4,180		-	
<b>TOTAL RESOURCES EXPENDED</b>		<u>92,206</u>		<u>37,824</u>
<b>Total Net Incoming/(Outgoing) Resources</b>		(16,938)		21,196
Total Funds at 31 May 2021		<u>62,962</u>		<u>41,766</u>
Total Funds at 31 May 2022		<u>46,024</u>		<u>62,962</u>

Shefford Saints Football Club (Juniors)

**BALANCE SHEET**  
At 31st May 2022

	<u>Year to 31st May 2022</u>		<u>Year to 31st May 2021</u>	
	£	£	£	£
<b>CURRENT ASSETS</b>				
<b>Cash at Bank</b>				
Current Account	7,054		23,998	
Deposit Account	<u>38,970</u>		<u>38,964</u>	
		46,024		62,962
<b>Net Current Assets</b>		<u>46,024</u>		<u>62,962</u>
<b>TOTAL NET ASSETS</b>		<u><u>46,024</u></u>		<u><u>62,962</u></u>
<b>RESERVES</b>				
Opening Balance		62,962		41,766
Movement		<u>(16,938)</u>		<u>21,196</u>
		<u><u>46,024</u></u>		<u><u>62,962</u></u>

These financial statements were formally approved and adopted by the Trustees.



Date 14/03/2023

## Shefford Saints Football Club (Juniors)

### Notes to the Financial Statements For The Year Ended 31st May 2022

#### 1. ACCOUNTING POLICIES

##### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Statement of Recommended Practice on Accounting and Reporting by Charities, SORP 2005, issued in March 2005 and the Charities Act 1993 (as amended by the Charities Act 2006). The charity's size entitles it to prepare its accounts on a receipts and payments basis, and it has therefore chosen to do so.

##### Incoming resources

Income is included in the accounts on a receipts basis.

##### Resources expended

Expenditure is included on a payments basis

#### 2. RESERVES

	<b>Main Fund</b>	<b>TOTAL</b>
Opening Balance	41,766	41,766
Surplus/(Deficit)	(16,938)	(16,938)
	<u><b>24,828</b></u>	<u><b>24,828</b></u>

**SHEFFORD SAINTS FOOTBALL CLUB (JUNIORS)**

England & Wales - Charity number 1124471

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# Accounts

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# **Shefford Saints Football Club (Juniors)**



**Financial Statements  
For the year ended 31st May 2021**

**Registered Charity Number: 1124471**

# **Shefford Saints Football Club (Juniors)**

## **CONTENTS OF THE FINANCIAL STATEMENTS For The Year Ended 31st May 2021**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Report of the Trustees</b>	<b>2 to 3</b>
<b>Examiner's Report</b>	<b>4 to 5</b>
<b>Statement of Financial Activities</b>	<b>6</b>
<b>Balance Sheet</b>	<b>7</b>
<b>Notes to the Financial Statements</b>	<b>8</b>

**Shefford Saints Football Club (Juniors)**

**General Information**

**For The Year Ended 31st May 2021**

**STATUS** An unincorporated small charity

<b>OFFICERS:</b>	D. Coles	Co-chairman
	S. Moore	Co-chairman
	S. Knight	Deputy Chairman
	P. Humphryes	Honorary Club Secretary
	K. Hartog-Wigg	Honorary Treasurer
	R. Houghton	Treasury Advisor
	M. Roberts	Discipline Secretary
	T. Bird	Kit & Equipment Manager
	S. Starling	Football Lead Officer
	K. Coles	Child Welfare Officer
	N. Bird	Membership Secretary

**ADDRESS:** The Trustees  
Shefford Saints Football Club (Juniors)  
c/o R. Houghton  
19 Ivel Road  
Shefford  
Bedfordshire  
SG17 5LB

**REGISTERED NUMBER:** 1124471

**ACCOUNTANT:** Graeme Purvis  
Chartered Accountant  
Ratio Business Services Ltd  
10 Mardley Hill  
Welwyn  
Hertfordshire  
AL6 0TN

# **Shefford Saints Football Club (Juniors)**

## **REPORT OF THE TRUSTEES For The Year Ended 31st May 2021**

The trustees present their report with the independently examined financial statements of the trust for the year ended 31st May 2021

### **THE TRUST**

The charity was established on 12th June 2008 with a constitution adopted on 11th May 2008.

The objectives of the club are:

To promote community participation in healthy recreation by providing facilities for playing football (facilities meaning land, buildings, equipment and organising football activities) for the boys and girls of Shefford and the surrounding local towns and villages

To advance the education of children, young people and people with disabilities, whether or not undergoing formal education.

### **TRUSTEES**

The Club is administered by an Executive Committee made up of members from the Club, together with ex officio officers of the Club, as may be appointed from time to time.

The members of the Executive Committee are elected at an AGM of the club and remain in office for a period of one year. No person may hold more than two positions at any time. Three members of the Committee form a quorum for meetings.

The trustees who comprised the Executive Committee and held office during the period were:-

D. Coles  
S. Moore  
S. Knight  
P. Humphries  
K. Hartog-Wigg  
R. Houghton  
M. Roberts  
T. Bird

## Shefford Saints Football Club (Juniors)

### REPORT OF THE TRUSTEES

For The Year Ended 31st May 2021

#### STATEMENT OF TRUSTEES' RESPONSIBILITIES

Law applicable to charities in England and Wales require the trustees to prepare financial statement for each financial year which give true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing the financial statements giving true and fair, the trustees should follow best practice and:

- (a) select suitable accounting policies and then apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent;
- (c) state whether applicable Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- (d) state whether applicable Accounting Standards and Statements of Recommended Practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (e) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to both ascertain the financial position of the charity and ensure that the financial statements comply with applicable law. They are also responsible for safeguarding the assets of the charity and hence for taking responsible steps for the prevention and detection of fraud and other irregularities.

SIGNED ON BEHALF OF THE TRUSTEES DARREN COLLS



Dated 15-11-21

# **Shefford Saints Football Club (Juniors)**

## **Independent Examiner's Report to the Members of the Club**

We report on the accounts of the Club for the period ended 31st May 2021, which are set out on pages 1 to 8.

### **Respective responsibilities of club officers and the examiner**

The officers of the Club are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is required.

As such, it is our responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act);  
and
- to state whether particular matters have come to our attention.

### **Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. The examination includes a review of the accounting records kept by the Club and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be in an audit and consequently we do not express an audit opinion on the view given by the accounts.

## Shefford Saints Football Club (Juniors)

### Independent Examiner's Report to the Members of the Club continued...

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that, in any material respect, the officers have not met the requirements to ensure that :

proper accounting records are kept in accordance with section 130 of the Charities Act;  
and  
accounts are prepared which accord with the accounting records and comply with the accounting requirements of the Charities Act;

OR

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



ACA.

Graeme Purvis  
Chartered Accountant  
Ratio Business Services Ltd  
10 Mardley Hill  
Welwyn  
Hertfordshire  
AL6 0TN

Date : ..... 20/08/2021 .....

## Shefford Saints Football Club (Juniors)

### STATEMENT OF FINANCIAL ACTIVITIES For The Year Ended 31st May 2021

	Year to 31st May 2021		Year to 31st May 2020	
	£	£	£	£
<b>Incoming Resources from generated funds</b>				
<b>Activities for generating funds</b>				
Membership Fees	37,412		42,815	
Tournaments	(210)		5,352	
Training Facilities	-		3,421	
Club & Kit Sponsorship	5,990		5,702	
Fundraising & donations	<u>5,740</u>		<u>1,186</u>	
		48,932		58,476
<b>Voluntary Income</b>				
Gift Aid	10,088		9,154	
		10,088		9,154
<b>Investment Income</b>				
Bank Interest		-		-
<b>TOTAL INCOMING RESOURCES</b>		<u>59,020</u>		<u>67,630</u>
<b>Resources Expended</b>				
<b>Charitable Activities</b>				
Kit	6,513		5,329	
Equipment	9,402		5,818	
Training Gear & Clothes	22		244	
MUGA Hire	4,169		17,184	
Trophies	-		2,401	
Pitch Hire	3,037		5,670	
Pitch Maintenance	2,688		5,458	
Affiliation Fees	913		2,467	
Referees Fees	2,169		2,466	
Tournament Costs	-		4,412	
Presentation Day	4,033		2,886	
Admin, Print & Post	914		478	
Insurance	541		868	
Miscellaneous	-		151	
Fines	58		168	
Manager Training & Checking	315		2,845	
Association Membership	3,000		2,324	
Bonfire Night Bar & BBQ	-		518	
Gifts & Donations	50		-	
<b>TOTAL RESOURCES EXPENDED</b>		<u>37,824</u>		<u>61,687</u>
<b>Total Net Incoming/(Outgoing) Resources</b>		21,196		5,943
Total Funds at 31 May 2020		<u>41,766</u>		<u>27,694</u>
Total Funds at 31 May 2021		<u>62,962</u>		<u>41,766</u>

## Shefford Saints Football Club (Juniors)

### BALANCE SHEET At 31st May 2021

	<u>Year to 31st May 2021</u>		<u>Year to 31st May 2020</u>	
	£	£	£	£
<b>CURRENT ASSETS</b>				
<b>Cash at Bank</b>				
Current Account	23,998		22,356	
Deposit Account	<u>38,964</u>		<u>19,410</u>	
		62,962		41,766
<b>Debtors</b>		-		-
<b>Net Current Assets</b>		<u>62,962</u>		<u>41,766</u>
<b>TOTAL NET ASSETS</b>		<u><u>62,962</u></u>		<u><u>41,766</u></u>
 <b>FUNDS</b>				
<b>Main Funds</b>		62,962		41,766
		<u>62,962</u>		<u>41,766</u>

These financial statements were formally approved and adopted by the Trustees.

# Shefford Saints Football Club (Juniors)

## Notes to the Financial Statements For The Year Ended 31st May 2021

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Statement of Recommended Practice on Accounting and Reporting by Charities, SORP 2005, issued in March 2005 and the Charities Act 1993 (as amended by the Charities Act 2006). The charity's size entitles it to prepare its accounts on a receipts and payments basis, and it has therefore chosen to do so.

#### Incoming resources

Income is included in the accounts on a receipts basis.

#### Resources expended

Expenditure is included on a payments basis

### 2. RESERVES

	<b>Main Fund</b>	<b>TOTAL</b>
Opening Balance	41,766	41,766
Surplus/(Deficit)	21,196	21,196
	<u><b>62,962</b></u>	<u><b>62,962</b></u>