

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



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

**Registered Charity Number: 1124471**

**Shefford Saints Football Club (Juniors)**

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For The Year Ended 31st May 2025**

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

<b>OFFICERS:</b>	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

**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

**Sheffield Saints Football Club (Juniors)**

**STATEMENT OF FINANCIAL ACTIVITIES**

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

	<b>Year to 31st May 2025</b>		<b>Year to 31st May 2024</b>	
	£	£	£	£
<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)
<b>Total Funds at 31 May 2024</b>		<u>23,005</u>		<u>37,205</u>
<b>Total Funds at 31 May 2025</b>		<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>22,489</u>		<u>23,005</u>
 <b>RESERVES</b>				
Opening Balance		23,005		37,205
Movement		<u>(516)</u>		<u>(14,200)</u>
		<u>22,489</u>		<u>23,005</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>