

WEALDSTONE YOUTH FC (RUISLIP)

England & Wales · Charity number 1124918

Details

Other names	RUISLIP MANOR YOUTH FC
Status	Registered
Legal form	Other
Registered	2008-07-09
Register	View on the Charity Commission register

Contact

Address	123 West End Road Ruislip HA4 6JS
Phone	07989 514830
Email	treasurer@wealdstoneyouthfc.co.uk
Website	www.wealdstoneyouthfc.co.uk

Activities

Objects: 1 TO ADVANCE THE PHYSICAL EDUCATION OF YOUNG PEOPLE IN RUISLIP UP TO THE AGE OF 18 BY COACHING IN AND PROVIDING FACILITIES FOR THE GAME OF FOOTBALL SO AS TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPABILITIES TO ENABLE THEM TO GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY2 THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION, IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF FOOTBALL

Activities: 1 TO ADVANCE THE PHYSICAL EDUCATION OF YOUNG PEOPLE IN RUISLIP IN THE BOROUGH OF HILLINGDON UP TO THE AGE OF 18 BY COACHING IN AND PROVIDING FACILITIES FOR THE GAME OF FOOTBALL SO AS TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPABILITIES TO ENABLE THEM TO GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.

Classification

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

Geography

- **Area of benefit:** RUISLIP
- Hillingdon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	-	-	-	-
2024-05-31	£180,066	£188,767	-	-
2023-05-31	£145,883	£137,602	-	-
2022-05-31	£119,671	£101,928	-	-
2021-05-31	£72,211	£53,631	-	-
2020-05-31	£70,537	£73,881	-	-

Trustees

Name	Role	Appointed
Mark Chorlton	Chair	2017-01-11
Daniel Reen		2017-01-11
GILLIAN DARGUE		2017-01-11
Jason Hunter		2017-01-11
Ronnie Welch		2014-10-13
Spencer Dargue		2017-01-11

WEALDSTONE YOUTH FC (RUISLIP)

England & Wales - Charity number 1124918

Accounts



**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**

Charity Name
Wealdstone Youth FC (Ruislip)

**On accounts for the year
ended**

31/5/24

**Charity no
(if any)**

1124918

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 05 / 2024**.

**Responsibilities and
basis of report**

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:

Sam Patel

Date:

14.4.25

Name:

Sam Patel

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

Address:

20 Brixham Crescent

Ruislip

HA4 8TX

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.

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wealdstone Youth FC (Ruislip)

Ref (if any)
1124818

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1/6/2023		31/5/24

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					
Pitch Fees	45,060	-	-	45,060	39,180
Joining Subs	45,555	-	-	45,555	44,501
Misc	625	-	-	625	12,074
Kit & Trophies & Presentation	23,896	-	-	23,896	329
Fines	2,446	-	-	2,446	2,012
Tournament	19,698	-	-	19,698	14,781
Sponsor Money	14,940	-	-	14,940	10,117
Soccer School	27,846	-	-	27,846	22,889
Sub total (Gross income for AR)	180,066	-	-	180,066	145,883
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	180,066	-	-	180,066	145,883
A3 Payments					
Pitches	44,591	-	-	44,591	53,989
Equipment	3,826	-	-	3,826	7,466
Soccer School	33,918	-	-	33,918	18,310
League & Ins	6,442	-	-	6,442	6,032
Misc	7,580	-	-	7,580	6,188
Sponsor Money	13,913	-	-	13,913	9,876
Manager Training/DBS	2,905	-	-	2,905	3,655
Fines	3,055	-	-	3,055	3,395
Maintenance	30,666	-	-	30,666	11,445
Committee Expenses	6,178	-	-	6,178	5,178
Kit	29,271	-	-	29,271	-
Tournament	6,422	-	-	6,422	12,068
Sub total	188,767	-	-	188,767	137,602
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	188,767	-	-	188,767	137,602
Net of receipts/(payments)	- 8,701	-	-	- 8,701	8,281
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	60,812	-	-	60,812	52,531
Cash funds this year end	52,111	-	-	52,111	60,812

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	Main Bank Balance	52,097	-	-
	Soccer School Balance	13	-	-
		-	-	-
		-	-	-
	Total cash funds	52,110	-	-
(agree balances with receipts and payments account(s))				

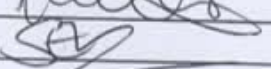
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Mark Chorlton	25/3/25
	Spencer Dargue	25/3/25

Wealdstone Youth (Ruislip) Charity Account dated 1/6/24

Wealdstone Youth have continued to achieve the aim stated within our charitable objectives by increasing the number of youngsters who have the opportunity to take part in sport within the Ruislip area. We now have four active girls teams playing in the Capital Girls league, in addition to forty two boys teams in the Harrow Youth League and three Junior Premier League teams. As a club we block booked Alec Reed Academy Astroturf for winter training and for most 7v7 matches. Teams could continue to train when the weather made Grosvenor Vale unplayable at a reduced cost compared to booking individually. We continued our lease of New Pond playing fields and spent a large sum on pitch maintenance to improve the playing surface, also Hayes End recreation was booked for matches on grass. In addition to this we booked Botwell Green Astro turf for our younger players 5v5 matches to be played throughout the winter season. We continued to lease the playing fields at Grosvenor Vale which means we have an area to train (Apr-Sept) and play friendlies (May-Aug). We have continued to invest in equipment, also training for both new and existing coaches. We continue to provide a Saturday morning Soccer school, a safe fun environment for under 5s and under 6s, older girls and SEND players.

WEALDSTONE YOUTH FC (RUISLIP)

England & Wales - Charity number 1124918

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name:
Wealdstone Youth FC (Ruislip)

On accounts for the year
ended

31/5/23

Charity no
(if any)

1124918

Set out on pages

1-10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 05 / 2023**.

Responsibilities and
basis of report

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:

Sam Patel

Date:

26/3/2024

Name:

Sam Patel

Relevant professional
qualification(s) or body
(if any):

ICAEW

Address:

20 Brixham Crescent

Ruislip

HA4 8TX

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

Charity Name:
Wealdstone Youth FC Ruislip

Ne (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/06/2022		31/05/2023

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 £
A1 Receipts					
Pitch Fees	39,180	-	-	39,180	31,468
Joining Subs	44,501	-	-	44,501	36,347
Misc	12,074	-	-	12,074	2,226
Kit & Trophies & presentation	329	-	-	329	180
Fines	2,012	-	-	2,012	178
Tournament	14,781	-	-	14,781	18,473
Sponsor Money	10,117	-	-	10,117	3,700
Soccer School	22,889	-	-	22,889	27,102
Sub total (Gross income for AR)	148,883	-	-	148,883	119,671
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	148,883	-	-	148,883	119,671
A3 Payments					
Pitches	53,989	-	-	53,989	35,916
Equipment	7,466	-	-	7,466	5,865
Soccer School	18,310	-	-	18,310	26,771
League & Ins	6,032	-	-	6,032	5,298
Misc	6,188	-	-	6,188	5,819
Sponsor Money	9,876	-	-	9,876	1,950
Manager training/DBS	3,655	-	-	3,655	3,024
Fines	3,395	-	-	3,395	1,414
Maintenance	11,445	-	-	11,445	7,090
Committee Expenses	5,178	-	-	5,178	4,527
CoVid	-	-	-	-	1,103
Tournament	12,068	-	-	12,068	3,151
Sub total	137,602	-	-	137,602	101,928
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	137,602	-	-	137,602	101,928
Net of receipts/(payments)	8,281	-	-	8,281	17,743
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,531	-	-	52,531	34,788
Cash funds this year end	60,812	-	-	60,812	52,531

Section B Statement of assets and liabilities at the end of the period

Categories

B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Main Bank Balance	59,472	-	-
Soccer School Balance	2,340	-	-
	-	-	-
Total cash funds	60,812	-	-
(agree balances with receipts and payments account(s))			

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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
	Mark Chorlton	25-3-24
	Spencer Dargue	25-3-24

Wealdstone Youth (Ruislip) Charity Account dated 1/6/23

Wealdstone Youth have continued to achieve the aim stated within our charitable objectives by increasing the number of youngsters who have the opportunity to take part in sport within the Ruislip area. We now have four active girls teams playing in the Capital Girls league, in addition to four one boys teams in the Harrow Youth League and two Junior Premier League team. As a club we block booked Alec Reed Academy Astroturf for winter training and for some 7v7 matches. Teams could continue to train when the weather made Grosvenor Vale unplayable at a reduced cost compared to booking individually. We continued to lease the playing fields at Grosvenor Vale which means we have an area to train (Sept – Apr) and play friendlies (May-Aug). We have continued to invest in equipment, also training for both new and existing coaches. We continue to provide a Saturday morning Soccer school, a safe fun environment for under 5s and under 6s.

WEALDSTONE YOUTH FC (RUISLIP)

England & Wales - Charity number 1124918

Accounts

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	Main Bank Balance	52,074	-	-
	Soccer School Balance	457	-	-
		-	-	-
	Total cash funds	52,531	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

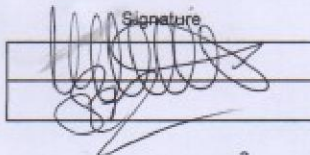
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	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

Mark Chorlton
Spencer Dargue

Date of approval

28/3/23
28/5/23

WEALDSTONE YOUTH FC (RUISLIP)

England & Wales - Charity number 1124918

Accounts

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

Charity Name
Wealdstone Youth FC (Ruislip)

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/06/2020		31/05/2021

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					
Pitch Fees	15,522	-	-	15,522	-
Joining Subs	31,725	-	-	31,725	-
Misc	6,082	-	-	6,082	-
Kit & Trophies	144	-	-	144	-
Fines	304	-	-	304	-
Tournament 2021	6,787	-	-	6,787	-
Sponsor Money	9,870	-	-	9,870	-
Soccer School	1,777	-	-	1,777	-
Sub total (Gross income for AR)	72,211	-	-	72,211	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	72,211	-	-	72,211	-
A3 Payments					
Pitches	13,354	-	-	13,354	-
Equipment	3,903	-	-	3,903	-
Soccer School	2,841	-	-	2,841	-
League & Ins	5,005	-	-	5,005	-
Misc	5,286	-	-	5,286	-
Sponsor Money	9,630	-	-	9,630	-
Manager Training/DBG	605	-	-	605	-
Fines	425	-	-	425	-
Maintenance	2,782	-	-	2,782	-
Committee	3,068	-	-	3,068	-
CoVid	6,549	-	-	6,549	-
Tournament 2021	183	-	-	183	-
Sub total	53,631	-	-	53,631	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,631	-	-	53,631	-
Net of receipts/(payments)	18,580	-	-	18,580	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,208	-	-	16,208	-
Cash funds this year end	34,788	-	-	34,788	-

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	Main Bank Balance	34,694	-	-
	Soccer School Balance	94	-	-
		-	-	-
	Total cash funds	34,788	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
			Mark CHORLTON	26/3/22
			Kieran Quinn	26/3/22

Wealdstone Youth (Ruislip) Charity Account dated 1/6/21

Wealdstone Youth have continued to achieve the aim stated within our charitable objectives by increasing the number of youngsters who have the opportunity to take part in sport within the Ruislip area. We now have four active girls teams playing in the Capital Girls league, in addition to thirty two boys teams in the Harrow Youth League. We have set up an open age team, Stones FC to provide a route into adult football for players graduating from Wealdstone Youth. As a club we block booked Alec Reed Academy Astroturf for winter training, soccer school and for some 7v7 matches. Teams could continue to train when the weather made Grosvenor Vale unplayable at a reduced cost compared to booking individually. We introduced a player CoVid declaration on the website, which was checked before players could join a training session. We continued to lease the playing fields at Grosvenor Vale which means we have an area to train (Sept – Apr) and play friendlies (May-Aug). We have continued to invest in equipment, also training for both new and existing coaches. We continue to provide a Saturday morning Soccer school, a safe fun environment for under 5s and under 6s. We moved our May tournament to July to try and avoid it being cancelled due to CoVid restrictions.



Section A

Independent Examiner's Report

Report to the trustees/
members of

WEALDSTONE YOUTH FC (RUISLIP)

On accounts for the year
ended

31/5/21

Charity no
(if any)

1124918

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/5/21.

Responsibilities and
basis of report

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").

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.

Independent
examiner's statement

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:

S. Patel

Date:

31/3/2022

Name:

SAMIR PATEL

Relevant professional
qualification(s) or body
(if any):

ICAEW

Address:

20 BRIDHAM CRESCENT
RUISLIP M4 8TX