

## Trustees' Annual Report for the period

**From** 01/05/2021 **Period start date** **To**  
**12/06/2022** **Period end date**

**Charity name:**Wickham market youth football club

**Charity registration number:**1126594

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To provide football training and matches for children ages 5 to 18 in the Wickham Market and surrounding areas</b> <b>Providing physical activity for children. learning social skills and team work.</b> <b>Understanding the clubs role in the community.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>football training and matches for children ages 5 to 18 in the Wickham Market and surrounding areas</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Information received via e mails, phone calls and website</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	<b>Coaching and developing young peoples football abilities. Gaining relevant qualifications, including safeguarding and first aid</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Memberships and volunteers have increased giving 200 young people activity</b> <b>Continuing to ensure all volunteers correctly qualified</b> <b>Running matches training sessions and tournaments to a high standard</b> <b>Building relationships with local council</b> <b>Gaining more green space for playing area</b> <b>Engaging with local school</b> <b>Forming a nursery age group</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>To provide football for all children - ongoing.</b> <b>To for specific girls team - not met</b> <b>To secure more playing area - met</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Two barbeques planned and met</b> <b>Sponsorship for playing kits - met</b>
Investment performance against objectives	Para 1.41	<b>No investment plan for this period</b>

Other		
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Reviewed by pinfold and Co Financial position healthy</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Retaining one years running costs to guarantee activity for the following year</b>
Amount of reserves held	Para 1.22	<b>Aim for £20,000, to be invested next year</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Subscriptions from members Sponsorship gained from external sources</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Policy to be set next year</b>
A description of the principal risks facing the charity	Para 1.46	<b>Lack of green space Increased cost particularly winter training</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>unincorporated</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by resolution at trustees meeting, each new trustee will have made a copy of the deed</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Wickham market youth football club
Other name the charity uses	
Registered charity number	1126594

Charity's principal address	The pavilion Simons cross Gelham Hall lane Wickham market IP130ST

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Richard Caley		2014(approx.) - present	
2	Phillip Peacock		2014(approx.) - present	
3	Amanda Hudson		2006 - present	
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	




## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Pinfold	8 Deben mill business centre, Old maltings approach Woodbridge IP121BL

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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**Declarations**

**The trustees declare that they have approved the trustees’ report above.**

**Signed on behalf of the charity’s trustees**

**Signature(s)**

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**Full name(s)**

Richard caley	Amanda Hudson
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**Position (eg  
Secretary, Chair, etc)**

Chair	Treasurer
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**Date**

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Balance Sheet  
31 May 2022

	Notes	31.5.22	£	£	31.5.21	£
CURRENT ASSETS						
Bank		25,453			21,732	
NET ASSETS		25,453			21,732	
FINANCED BY						
MEMBERS FUNDS		25,453			21,732	

I approve these financial statements and confirm that we have made available all relevant records and information for their preparation.

A Hudson - Treasurer

23 March 2023



**Financial Statements**

**for the Year Ended 31 May 2022**

**Accountants' Report to**

**Wickham Market Youth Football Club**

In accordance with instructions given to us, we have prepared the annexed financial statements from the accounting records of the business and from information and explanations given to us.

**Pinfold & Co**  
8 Deben Mill Business Centre  
Old Maltings Approach  
Woodbridge  
Suffolk  
IP12 1BL

**23 March 2023**