

# KIRK DEIGHTON RANGERS JUNIOR FOOTBALL CLUB

England & Wales · Charity number 1128766

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2009-03-24

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

## Contact

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**Address** Tanglewood  
Mill Lane  
Bardsey  
Leeds  
LS17 9AN

**Phone** +44 7795 917098

## Activities

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**Objects:** THE CHARITY'S OBJECTS (THE OBJECTS) ARE ' THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHYRECREATION FOR THE BENEFIT OF THE INHABITANTS OF KIRK DEIGHTON AND THE SURROUNDING AREA, BY THE PROVISIONOF FACILITIES FOR PLAYING FOOTBALL.'

**Activities:** Provision of football coaching and mangement of football teams in the Kirk Deighton area for under 17 young people.

## Classification

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

## Geography

- **Area of benefit:** KIRK DEIGHTON
- Leeds City
- North Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£51,473	£35,262	-	-
2024-05-31	£44,269	£28,594	-	-
2023-05-31	£23,542	£33,814	-	-
2022-05-31	£21,552	£32,656	-	-
2021-05-31	£21,935	£12,717	-	-

## Trustees

Name	Role	Appointed
James Joseph Arthur	Chair	2023-07-12
BRIAN MATTHEW COLLING		
Benjamin John French		2024-07-07
James William Rowlands		2025-07-13

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# Accounts

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# Accounts

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**KIRK DEIGHTON RANGERS JUNIOR FOOTBALL CLUB**

**INCOME AND EXPENDITURE ACCOUNT for the year ended 31st May 2024**

<b>INCOME</b>	2024 £	2023 £	2022 £	2021 £	2020 £	<b>EXPENDITURE</b>	2024 £	2023 £	2022 £	2021 £	2020 £
Subscriptions	26,939.42	19,664.75	17,774.25	13,508.00	18,878.00	Senior Club charges	0.00	0.00	0.00	0.00	0.00
Club Clothing	0.00	0.00	0.00	0.00	0.00	Rent, Utilities	7,000.00	14,500.00	9,061.63	445.96	7,715.35
Sponsored Kit	0.00	0.00	0.00	0.00	650.00	Pitch costs	5,813.96	3,010.66	2,549.58	2,841.60	2,901.56
Training Rent	62.50	0.00	0.00	0.00	0.00	Football kits	408.24	609.50	0.00	0.00	801.57
Sundries	8.01	20.00	0.00	0.00	10.00	Equipment	1,025.53	2,287.27	1,665.69	617.38	697.96
Grants	1,300.00	500.00	600.00	5,000.00	0.00	Trophies	1,761.98	1,507.48	3,375.03	1,769.80	0.00
						Subscriptions, fees & fines	2,176.00	2,668.00	1,924.50	706.00	2,505.00
<b>Total Football Income</b>	<b>28,309.93</b>	<b>20,184.75</b>	<b>18,374.25</b>	<b>18,508.00</b>	<b>19,538.00</b>	Sundries	0.00	34.00	0.00	0.00	150.00
Football Surplus / (deficit)	2,818.14	-12,129.24	-3,882.26	8,291.02	-2,473.52	Coach training costs	1,695.00	1,410.00	180.00	30.00	2,100.00
Sponsorship	0.00	0.00	500.00	0.00	0.00	Club Clothing	0.00	0.00	0.00	0.00	15.00
Donations	2,716.00	0.00	510.00	30.10	320.00	Training Rent	3,799.00	4,475.00	1,688.00	2,447.00	3,313.00
Fund Raising	7,898.41	182.00	0.00	0.00	819.63	Development Levy	1,812.08	1,812.08	1,812.08	1,359.24	1,812.08
Bank Interest received	263.68	57.40	2.63	2.71	3.11	<b>Total Football Costs</b>	<b>25,491.79</b>	<b>32,313.99</b>	<b>22,256.51</b>	<b>10,216.98</b>	<b>22,011.52</b>
Catering	0.00	0.00	0.00	0.00	0.00	Fund Raising	3,102.73	0.00	0.00	0.00	0.00
Gift Aid	5,080.98	3,118.06	2,164.99	3,394.72	3,975.25	Catering	0.00	0.00	0.00	0.00	0.00
						Facilities Development	0.00	1,500.00	10,400.00	2,500.00	0.00
<b>Total Development Fund Income</b>	<b>15,959.07</b>	<b>3,357.46</b>	<b>3,177.62</b>	<b>3,427.53</b>	<b>5,117.99</b>	<b>Total Development Fund Expenses</b>	<b>3,102.73</b>	<b>1,500.00</b>	<b>10,400.00</b>	<b>2,500.00</b>	<b>0.00</b>
Development Surplus / (Deficit)	12,856.34	1,857.46	-7,222.38	927.53	2,882.40	<b>Total Expenditure</b>	<b>28,594.52</b>	<b>33,813.99</b>	<b>32,656.51</b>	<b>12,716.98</b>	<b>22,011.52</b>
<b>Total Income</b>	<b>44,269.00</b>	<b>23,542.21</b>	<b>21,551.87</b>	<b>21,935.53</b>	<b>24,655.99</b>	Excess of income over expenditure	15,674.48	-10,271.78	-11,104.64	9,218.55	2,644.47
						Surplus brought forward	17,869.04	28,140.82	39,245.46	30,026.91	27,382.44
<b>STATEMENT OF BALANCES as at 31st May 2024</b>						<b>Surplus carried forward</b>	<b>33,543.52</b>	<b>17,869.04</b>	<b>28,140.82</b>	<b>39,245.46</b>	<b>30,026.91</b>
<b>Bank balance</b>	<b>33,543.52</b>	<b>17,869.04</b>	<b>28,140.82</b>	<b>39,245.46</b>	<b>30,026.91</b>						
<b>Receipts outstanding</b>	0.00	0.00	0.00	0.00	0.00						
<b>Outstanding payments</b>	0.00	0.00	0.00	0.00	0.00						
<b>Surplus carried forward</b>	<b>33,543.52</b>	<b>17,869.04</b>	<b>28,140.82</b>	<b>39,245.46</b>	<b>30,026.91</b>	<b>Steve Pierce</b>					
						<b>Honorary Treasurer</b>					
						<b>Malcolm Foy</b>					
						<b>Auditor</b>					