

KINGSBRIDGE & MALBOROUGH UNITED JUNIOR FOOTBALL CLUB

England & Wales · Charity number 1130973

Details

Status Registered

Legal form Other

Registered 2009-08-04

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

Contact

Address Chantry House
Loddiswell
Kingsbridge
Devon
TQ7 4EH

Phone 07986 085 657

Email kmtreasurer@outlook.com

Website www.kmunityfc.net

Activities

Objects: THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES FOR CHILDREN, IN PARTICULAR THE PLAYING OF ASSOCIATION FOOTBALL, PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; TO ADVANCE PHYSICAL EDUCATION OF CHILDREN THROUGH THE PLAYING OF, AND COACHING IN, ASSOCIATION FOOTBALL."

Activities: The provision of recreational and leisure time activities for children in particular the playing of association football

Classification

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

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£46,188	£46,797	-	-
2024-05-31	£36,440	£45,619	-	-
2023-05-31	£34,958	£30,482	-	-
2022-05-31	£29,686	£28,373	-	-
2021-05-31	£33,327	£24,886	-	-

Trustees

Name	Role	Appointed
Kevin Broom	Chair	2024-07-03
James Fraser		2020-03-31

KINGSBRIDGE & MALBOROUGH UNITED JUNIOR FOOTBALL CLUB

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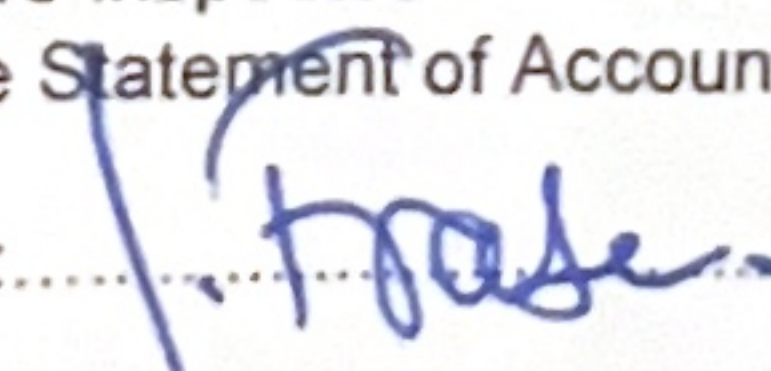
Accounts




KINGSBRIDGE & MALBOROUGH UNITED FC
CLUB STATEMENT OF ACCOUNTS (INCLUDING YOUTH)
FINANCIAL SEASON 1 JUNE 2024 TO 31 MAY 2025

	2024-25	2023-24	
RECEIPTS			
Subscriptions			
- Members - 249 (2024: 234 players)	36,513	33,943	
- Girls 60 (2024: 71 players)	2,153	780	
- Juniors - 40 (2024: 26 players)	4,607	2,405	
	<u>43,273</u>	<u>37,127</u>	
Sponsorship	3,050	4,950	
Fundraising	3,172	1,794	
Bank Interest	595	424	
Grant Income	5,376	37,767	
Grant Specific Expenditure	<u>(9,278)</u>	<u>(45,622)</u>	
	<u>(3,902)</u>	<u>(7,855)</u>	
Pitch Rental Income	-	-	
TOTAL RECEIPTS	<u><u>46,188</u></u>	<u><u>36,440</u></u>	
PAYMENTS			
PYL & Devon FA Registration Fees	2,553	2,612	
Fines	203	152	
Pitch Expenses	20,374	15,905	
Clubhouse Maintenance	440	1,620	
Insurances	1,129	1,110	
Electricity	840	578	
FA Training Courses	2,635	1,405	
Welfare Costs (DBS checks etc)	180	524	
Admin costs (post, printing etc)	18	117	
Presentation Day	1,781	1,900	
Referees Fees	2,441	1,510	
Tournaments	280	248	
Water	128	165	
Spond Transaction Costs (Bank Charges)	1,317	1,080	
External Coaching	1,000	-	
Football Equipment	1,258	2,923	
Player Clothing & Merchandise	10,219	13,769	
	<u>(46,797)</u>	<u>(45,619)</u>	
NET SURPLUS / (LOSS) FOR THE SEASON	<u><u>(608)</u></u>	<u><u>(9,179)</u></u>	
BANK ACCOUNTS			
	Bal bfwd	mov't in year	Bal c/fwd
Main a/c	5,706	(604)	5,102
Insurance a/c	15,000	2,996	17,996
Money Market Account	15,000	<u>(3,000)</u>	12,000
		<u>(608)</u>	<u>35,098</u>
TOTAL FUNDS CARRIED FORWARD TO 2023/24			<u><u>35,098</u></u>

We have inspected the books and records supplied by the Treasurer of the above Club and find them in agreement with the Statement of Accounts.

Signed: 
JAMES FRASER FCA
Treasurer

Signed: 
Emma Wood
Auditor

11th March 2026
DATED

KINGSBRIDGE & MALBOROUGH UNITED JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1130973

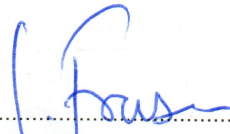
Accounts




KINGSBRIDGE & MALBOROUGH UNITED FC
CLUB STATEMENT OF ACCOUNTS (INCLUDING YOUTH)
FINANCIAL SEASON 1 JUNE 2023 TO 31 MAY 2024

	2023-24	2022-23	
RECEIPTS			
Subscriptions			
- U10-U16 Youth (291 players)	33,943	23,259	
- Girls (71 players)	780	438	
- Juniors (26 players)	<u>2,405</u>	<u>5,271</u>	
	37,127	28,968	
Sponsorship	4,950	625	
Fundraising	1,794	3,056	
Bank Interest	424	-	
Grant Income	37,767	12,410	
Grant Specific Expenditure	<u>(45,622)</u>	<u>(10,101)</u>	
	(7,855)	2,309	
Pitch Rental Income	-	-	
TOTAL RECEIPTS	<u><u>36,440</u></u>	<u><u>34,958</u></u>	
PAYMENTS			
PYL & Devon FA Registration Fees	2,612	2,043	
Fines	152	227	
Pitch Expenses	15,905	10,174	
Clubhouse Maintenance	1,620	1,514	
Insurances	1,110	1,038	
Electricity	578	724	
FA Training Courses	1,405	880	
Welfare Costs (DBS checks etc)	524	220	
Admin costs (post, printing etc)	117	86	
Presentation Day	1,900	1,354	
Referees Fees	1,510	1,155	
Tournaments	248	90	
Water	165	177	
Spnd Transaction Costs (Bank Charges)	1,080	856	
Football Equipment	2,923	3,156	
Player Clothing & Merchandise	<u>13,769</u>	<u>6,787</u>	
	<u>(45,619)</u>	<u>(30,482)</u>	
NET SURPLUS / (LOSS) FOR THE SEASON	<u><u>(9,179)</u></u>	<u><u>4,476</u></u>	
BANK ACCOUNTS			
	Bal bfwd	mov't in year	Bal c/fwd
Main a/c	14,885	(9,179)	5,706
Insurance a/c	500	14,500	15,000
Money Market Account	29,500	<u>(14,500)</u>	15,000
		(9,179)	
TOTAL FUNDS CARRIED FORWARD TO 2024/25			<u><u>35,706</u></u>

We have inspected the books and records supplied by the Treasurer of the above Club and find them in agreement with the Statement of Accounts.

Signed: 
JAMES FRASER FCA
Treasurer

Signed: 
EMMA WOOD
Auditor

22 January 2025
DATED

KINGSBRIDGE & MALBOROUGH UNITED JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1130973

Accounts



KINGSBRIDGE & MARLBOROUGH UNITED FC
CLUB STATEMENT OF ACCOUNTS (INCLUDING YOUTH)
FINANCIAL SEASON 1 JUNE 2022 TO 31 MAY 2023

	2022-23	2021-22
RECEIPTS		
Subscriptions	23,259	22,581
- Girls	438	-
- Juniors	5,271	4,030
	<u>28,968</u>	<u>26,611</u>
Sponsorship	625	2,750
Fundraising	3,056	-
Grant Income	12,410	-
Grant Specific Expenditure	<u>(10,101)</u>	-
	2,309	-
Pitch Rental Income	-	325
TOTAL RECEIPTS	<u>34,958</u>	<u>29,686</u>
PAYMENTS		
PYL & Devon FA Registration Fees	2,043	1,523
Fines	227	304
Pitch Expenses	10,174	6,737
Clubhouse Maintenance	1,514	264
Insurances	1,038	912
Electricity	724	648
FA Training Courses	880	2,285
Welfare Costs (DBS checks etc)	220	320
Admin costs (post, printing etc)	86	32
Presentation Day	1,354	2,211
Referees Fees	1,155	1,208
Tournaments	90	250
Water	177	157
Spond Transaction Costs (Bank Charges)	856	-
Football Equipment	3,156	3,021
Player Clothing & Merchandise	6,787	8,500
	<u>(30,482)</u>	<u>(28,373)</u>
NET SURPLUS / (LOSS) FOR THE SEASON	<u>4,476</u>	<u>1,313</u>

BANK ACCOUNTS

	Bal bfwd	mov't in year	Bal c/fwd
Main a/c	10,409	4,476	14,885
Insurance a/c	30,000	(29,500)	500
Money Market Account	-	29,500	29,500
		<u>4,476</u>	<u>44,885</u>
TOTAL FUNDS CARRIED FORWARD TO 2023/24			<u>44,885</u>

We have inspected the books and records supplied by the Treasurer of the above Club and find them in agreement with the Statement of Accounts.

Signed:

JAMES FRASER FCA
Treasurer

Signed:

Mr DAVID HART
Auditor

DATED

20th July 2023

KINGSBRIDGE & MALBOROUGH UNITED JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1130973

Accounts



KINGSBRIDGE & MARLBOROUGH UNITED FC
CLUB STATEMENT OF ACCOUNTS (INCLUDING YOUTH)
FINANCIAL SEASON 1 JUNE 2021 TO 31 MAY 2022

	2021-22	2020-21
RECEIPTS		
Subscriptions	22,581	19,834
- Juniors	<u>4,030</u>	<u>1,449</u>
	26,611	21,283
Sponsorship	2,750	1,180
Grant Income	-	10,864
Pitch Rental Income	325	-
TOTAL RECEIPTS	<u>29,686</u>	<u>33,327</u>
PAYMENTS		
PYL & Devon FA Registration Fees	1,827	1,266
Pitch Expenses	6,737	6,877
Clubhouse Maintenance	264	6,925
Insurances	912	925
Electricity	648	810
FA Training Courses	2,285	-
Welfare Costs (DBS checks etc)	320	63
Admin costs (post, printing etc)	32	21
Presentation Day	2,211	534
Referees Fees	1,208	1,000
Tournaments	250	(40)
Water	157	-
Football Equipment	3,021	1,019
Player Clothing & Merchandise	<u>8,500</u>	<u>5,485</u>
	(28,373)	(24,886)
NET SURPLUS / (LOSS) FOR THE SEASON	<u>1,313</u>	<u>8,441</u>

BANK ACCOUNTS

	Bal bfwd	mov't in year	Bal c/fwd
Main a/c	9,097	1,313	10,409
Insurance a/c	30,000	-	30,000
		<u>1,313</u>	
TOTAL FUNDS CARRIED FORWARD TO 2022/23			<u>40,409</u>

We have inspected the books and records supplied by the Treasurer/Secretary of the above Club and find them in agreement with the Statement of Accounts

Signed: 

JAMES FRASER FCA
Treasurer

Signed: 

Dr NICK WOODMAN
Auditor

31/10/2022

DATED

KINGSBRIDGE & MALBOROUGH UNITED JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1130973

Accounts



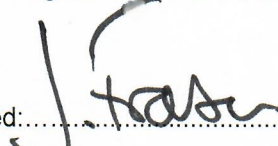
KINGSBRIDGE & MARLBOROUGH UNITED FC
CLUB STATEMENT OF ACCOUNTS (INCLUDING YOUTH)
FINANCIAL SEASON 1 JUNE 2020 TO 31 MAY 2021


	2020 - 2021	2019-2020
RECEIPTS		
Subscriptions	19,834	18,470
- Juniors	<u>1,449</u>	<u>831</u>
	21,283	19,301
Sponsorship	1,180	3,350
Fundraising Income	-	309
Grant Income	10,864	597
TOTAL RECEIPTS	<u>33,327</u>	<u>23,556</u>
PAYMENTS		
PYL & Devon FA Registration Fees	1,220	1,467
Pitch Expenses	6,877	2,738
Clubhouse Maintenance	6,925	5,225
Insurances	925	977
Electricity	810	775
FA Training Courses	-	1,200
Welfare Costs (DBS checks etc)	63	140
Admin costs (post, printing etc)	21	7
Presentation Day	534	730
Referees Fees	1,000	1,197
Tournaments	(40)	180
FA Membership	46	477
Coaching	-	360
Football Equipment	1,019	3,643
Player Clothing & Merchandise	<u>5,485</u>	<u>6,747</u>
	(24,886)	(25,862)
NET SURPLUS / (LOSS) FOR THE SEASON	<u><u>8,441</u></u>	<u><u>(2,306)</u></u>

BANK ACCOUNTS

	Bal bfwd	mov't in year	Bal c/fwd
Main a/c	22,516	(13,419)	9,097
Insurance a/c	8,140	<u>21,860</u>	<u>30,000</u>
		8,441	<u><u>39,097</u></u>
TOTAL FUNDS CARRIED FORWARD TO 2021/22			<u><u>39,097</u></u>

We have inspected the books and records supplied by the Treasurer/Secretary of the above Club and find them in agreement with the Statement of Accounts

Signed: 
JAMES FRASER FCA
 Treasurer

Signed: 
Dr NICK WOODMAN
 Auditor

1st July 2021
DATED