

# CAMDEN COMMUNITY FOOTBALL AND SPORTS ASSOCIATION

England & Wales · Charity number 1131747

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [06958819](#)

**Registered** 2009-09-22

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

## Contact

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**Address** 16 Eton Road  
London  
NW3 4SS

**Phone** 07887792201

**Email** [chimmy@pas-ltd.com](mailto:chimmy@pas-ltd.com)

## Activities

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**Objects:** 3. THE OBJECTS OF THE CHARITY ARE TO PROMOTE ALL PURPOSES RECOGNISED AS CHARITABLE UNDER THE LAWS OF ENGLAND AND WALES IN PARTICULAR (WITHOUT LIMITATION):3.1 TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR THE PLAYING OF ASSOCIATION FOOTBALL AND OTHER SPORTS CAPABLE OF IMPROVING HEALTH ("FACILITIES" MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING SPORTING ACTIVITIES);3.2 TO PROVIDE AND ASSIST IN PROVIDING FACILITIES FOR SPORT, RECREATION OR OTHER LEISURE TIME OCCUPATION OF SUCH PERSONS WHO HAVE NEED FOR SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY, DISABILITY, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; AND3.3 TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE.

**Activities:** Provides footballing and sports activites to young people from the borough of Camden and other boroughs.

## Classification

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

## Geography

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- **Area of benefit:** UNDEFIND. IN PRACTICE, LOCAL
- Barnet
- Camden

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	£54,674	£89,553	-	-
2024-07-31	£38,508	£81,731	-	-
2023-07-31	£53,932	£56,219	-	-
2022-07-31	£61,574	£42,618	-	-
2021-07-31	£45,811	£42,044	-	-

## Trustees

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Name	Role	Appointed
Chimmy Perera		2024-11-01
DIANE CULLIGAN		
Suryakant Khatri		2022-02-15

**CAMDEN COMMUNITY FOOTBALL AND SPORTS ASSOCIATION**

England & Wales - Charity number 1131747

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# Accounts

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Company No: 06958819

**CAMDEN COMMUNITY FOOTBALL  
AND  
SPORTS ASSOCIATION**

**Abbreviated Accounts  
31<sup>st</sup> July 2025**

**CAMDEN COMMUNITYFOOTBALL AND SPORTS ASSOCIATION****Micro-entity Balance Sheet as at 31st July 2025**

	<u>2025</u>	<u>2024</u>
	£	£
Fixed Assets	700,550	700,550
Current Assets	4,584	25,636
Prepayments/Accruals	0	0
Debtors	(11,077)	0
	_____	_____
Net Current Assets (liabilities)	(6,493)	25,636
	_____	_____
	_____	_____
Total Assets less current liabilities	694,057	726,186
	_____	_____
Creditors/Provisions	(2,750)	0
	_____	_____
Total Net Assets (liabilities)	691,307	726,186
	_____	_____
	_____	_____
Reserves	691,307	726,186
	_____	_____

- For the year ending 31 July 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small businesses.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 20<sup>th</sup> February 2026

And signed on their behalf by

**Diane Culligan, Director**

**CAMDEN COMMUNITYFOOTBALL AND SPORTS ASSOCIATION**

**Notes to Micro-entity Accounts for the period ended 31st July 2025**

<b>1. Employees</b>	<b>2025</b>	<b>2024</b>
Average number of employees during the period	0	0

**CAMDEN COMMUNITY FOOTBALL AND SPORTS ASSOCIATION**

England & Wales - Charity number 1131747

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# Accounts

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Company No: 06958819

**CAMDEN COMMUNITY FOOTBALL  
AND  
SPORTS ASSOCIATION**

**Abbreviated Accounts for the year ending  
31<sup>st</sup> July 2024**

**CAMDEN COMMUNITYFOOTBALL AND SPORTS ASSOCIATION**

**Micro-entity Balance Sheet as at 31st July 2024**

	<u>2024</u>	<u>2023</u>
	£	£
Fixed Assets	700,550	700,550
Current Assets	25,636	68,860
Prepayments/Accruals	0	0
Creditors	0	0
	_____	_____
Net Current Assets (liabilities)	25,636	68,860
	_____	_____
Total Assets less current liabilities	726,186	769,410
	_____	_____
Creditors/Provisions	0	0
	_____	_____
Total Net Assets (liabilities)	726,186	769,410
	_____	_____
Reserves	726,186	769,410
	_____	_____

- For the year ending 31 July 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small businesses.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 15<sup>th</sup> February 2025

And signed on their behalf by

**Diane Culligan, Director**

**CAMDEN COMMUNITYFOOTBALL AND SPORTS ASSOCIATION**

**Notes to Micro-entity Accounts for the period ended 31st July 2024**

<b>1. Employees</b>	<b>2024</b>	<b>2023</b>
Average number of employees during the period	0	0

**CAMDEN COMMUNITY FOOTBALL AND SPORTS ASSOCIATION**

England & Wales - Charity number 1131747

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# Accounts

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**CAMDEN COMMUNITY FOOTBALL  
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**Abbreviated Accounts**

**31<sup>st</sup> July 2023**

**CAMDEN COMMUNITYFOOTBALL AND SPORTS ASSOCIATION**

**Registered Number 06958819**

**Micro-entity Balance Sheet as at 31<sup>st</sup> July 2022**

	2023	2022
Fixed Assets	700550	700550
Current Assets	68860	49904
	_____	_____
Net Current Assets (liabilities)	68860	49904
Total Assets less current liabilities	769410	750454
Total Net Assets (liabilities)	769410	750454
Reserves	769410	750454

For the year ending 31 July 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small businesses.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24th February 2024

And signed on their behalf by

**Diane Culligan, Director**

**CAMDEN COMMUNITY FOOTBALL AND SPORTS ASSOCIATION Registered  
Number 06958819**

**Notes to Micro-entity Accounts for the period ended 31 July 2023**

<b>1. Employees</b>	<b>2023</b>	<b>2022</b>
Average number of employees during the period	0	0

## Income and Expenditure Statement 2022/2023

### Operating Income

Interest	469.83
Pitch Hire	49896.15
	<hr/>
	53931.58

### Operating Expenditure

Insurance	1064.84
Pitch Care	24036.90
Rates	1664.80
Utilities	3589.64
Maintenance	3535.45
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	33891.63

Operating Profit	20039.95
Capital Expenses	0.00
Net Profit	20039.95

**CAMDEN COMMUNITY FOOTBALL AND SPORTS ASSOCIATION**

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# Accounts

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**CAMDEN COMMUNITY FOOTBALL  
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**Abbreviated Accounts**

**31<sup>st</sup> July 2022**

**CAMDEN COMMUNITYFOOTBALL AND SPORTS ASSOCIATION**

**Registered Number 06958819**

**Micro-entity Balance Sheet as at 31<sup>st</sup> July 2022**

	2022	2021
Fixed Assets	700550	700500
Current Assets	49904	46137
	_____	_____
Net Current Assets (liabilities)	49904	46137
Total Assets less current liabilities	750454	746687
Total Net Assets (liabilities)	750454	746687
Reserves	750454	746687

For the year ending 31 July 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small businesses.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15<sup>th</sup> February 2023

And signed on their behalf by

**Diane Culligan, Director**

**CAMDEN COMMUNITY FOOTBALL AND SPORTS ASSOCIATION**Registered  
Number 06958819

**Notes to Micro-entity Accounts for the period ended 31 July 2022**

<b>1. Employees</b>	<b>2022</b>	<b>2021</b>
Average number of employees during the period	0	0

## Income and Expenditure Statement 2021/2022

### Operating Income

Interest	10.93
Pitch Hire	61563.00
	<hr/>
	61573.93

### Operating Expenditure

Insurance	939.49
Pitch Care	23262.30
Rates	3236.84
Utilities	6216.38
Maintenance	646.35
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	34301.36

Operating Profit	27272.57
Capital Expenses	0.00
Net Profit	27272.57

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# Accounts

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**CAMDEN COMMUNITY FOOTBALL  
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**Abbreviated Accounts**

**31<sup>st</sup> July 2021**

**CAMDEN COMMUNITY FOOTBALL AND SPORTS  
ASSOCIATION**

**Registered Number 06958819**

## Micro-entity Balance Sheet as at 31<sup>st</sup> July 2021

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed Assets	700,550	700,550
Current Assets	46,137	46,694
Net Current Assets (Liabilities)	46,137	46,694
Total Assets less Current Liabilities	746,687	747,244
Total Net Assets (Liabilities)	746,687	747,244
Reserves	746,687	747,244

For the year ending 31<sup>st</sup> July 2021 the company was entitled to exemption under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

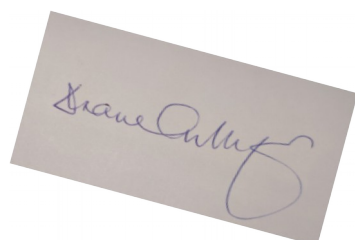
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15<sup>th</sup> February 2022

And signed on their behalf by:

**Diane Culligan, Director**

A handwritten signature in blue ink, appearing to read "Diane Culligan", is written on a light-colored rectangular piece of paper that is slightly tilted.

# **CAMDEN COMMUNITY FOOTBALL AND SPORTS ASSOCIATION**

**Registered Number 06958819**

## **Notes to the Micro-entity Accounts for the period ended 31<sup>st</sup> July 2021**

<b>EMPLOYEES</b>	<b>2021</b>	<b>2020</b>
Average number of employees during the period	0	0