

HAWKINGE COMMUNITY FOOTBALL AND SPORTS TRUST

England & Wales · Charity number 1135783

Details

Status Registered

Legal form Charitable company

Company number [06969158](#)

Registered 2010-05-05

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

Contact

Address Millen Necker & Co
Motis BusinessCentre
Cheriton High Street
Folkestone
CT19 4QJ

Phone 07766415590

Email gary@millennecker.co.uk

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF HAWKINGE AND SURROUNDING AREAS BY THE PROVISION OF FACILITIES FOR THE PLAYING OF SPORT AND OTHER LEISURE TIME ACTIVITIES;

Activities: The promotion of community participation in healthy recreation for the benefit of the inhabitants of Hawkinge and surrounding areas by the provision of facilities for the playing of sport and other leisure time activities.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** The General Public/mankind

Geography

- Area of benefit: HAWKINGE
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,371	£3,741	-	-
2024-03-31	£6,381	£7,758	-	-
2023-03-31	£4,795	£9,501	-	-
2022-03-31	£18,831	£20,113	-	-
2021-03-31	£36,684	£20,736	-	-

Trustees

Name	Role	Appointed
Bradley Kilgariff		2017-10-02
Gary John Necker		2018-11-06
Nigel Barry Tyler		2017-10-02
Paul Brazier		2017-10-02
ROBERT ALEXANDER LAWFORD		2012-10-23

HAWKINGE COMMUNITY FOOTBALL AND SPORTS TRUST

England & Wales - Charity number 1135783

Accounts

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021
FOR
HAWKINGE COMMUNITY FOOTBALL AND SPORTS
TRUST

**HAWKINGE COMMUNITY FOOTBALL AND SPORTS
TRUST**

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FOR THE YEAR ENDED 31ST MARCH 2021**

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**HAWKINGE COMMUNITY FOOTBALL AND SPORTS
TRUST**

**INCOME STATEMENT
FOR THE YEAR ENDED 31ST MARCH 2021**

	31/3/21 £	31/3/20 £
TURNOVER	500	9,770
Other income	36,184	14,172
Cost of raw materials and consumables	-	660
Depreciation and other amounts written off assets	(94)	(126)
Other charges	(20,736)	(29,890)
Taxation	-	-
SURPLUS/(DEFICIT)	<u>15,854</u>	<u>(5,414)</u>

**HAWKINGE COMMUNITY FOOTBALL AND SPORTS
TRUST (REGISTERED NUMBER: 06969158)**

**BALANCE SHEET
31ST MARCH 2021**

	31/3/21		31/3/20	
	£	£	£	£
FIXED ASSETS		284		378
CURRENT ASSETS	16,531		583	
CREDITORS				
Amounts falling due within one year	<u>(840)</u>		<u>(840)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>15,691</u>		<u>(257)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>15,975</u></u>		<u><u>121</u></u>
RESERVES		<u><u>15,975</u></u>		<u><u>121</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hawkinge Community Football And Sports Trust is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06969158

Registered office: 2 The Glenmore Centre
Shearway Business Park
Pent Road
Folkestone
Kent
CT19 4RJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**HAWKINGE COMMUNITY FOOTBALL AND SPORTS
TRUST (REGISTERED NUMBER: 06969158)**

**BALANCE SHEET - continued
31ST MARCH 2021**

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on and were signed on its behalf by:

.....
Mr R A Lawford - Director

.....
Ms L Wysner - Director

**HAWKINGE COMMUNITY FOOTBALL AND SPORTS
TRUST**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
HAWKINGE COMMUNITY FOOTBALL AND SPORTS
TRUST**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2021 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Millen Necker & Co.
2 The Glenmore Centre
Shearway Business Park
Pent Road
Folkestone
Kent
CT19 4RJ

Date:

**HAWKINGE COMMUNITY FOOTBALL AND SPORTS
TRUST**

**DETAILED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2021**

	31/3/21		31/3/20	
	£	£	£	£
Pitch and hall hire		500		9,770
Cost of sales				
Hire of pitch		-		(660)
GROSS SURPLUS		500		10,430
Other income				
Sundry receipts	-		14,172	
Renewable heat incentive	6,941		-	
Government grants	29,243		-	
	36,184		14,172	
		36,684		24,602
Expenditure				
Rates	24		146	
Water	683		556	
Insurance	2,421		2,274	
Light and heat	5,127		4,515	
Building maintenance	5,691		19,607	
Cleaning	39		39	
Waste	431		787	
Telephone and broadband	194		995	
Licences	431		70	
Sundry expenses	115		41	
Accountancy	840		840	
Legal fees	4,680		-	
	20,676		29,870	
		16,008		(5,268)
Finance costs				
Bank charges		60		20
		15,948		(5,288)
Depreciation				
Plant and machinery	32		43	
Fixtures and fittings	62		83	
	94		126	
NET SURPLUS/(DEFICIT)		15,854		(5,414)

This page does not form part of the statutory financial statements

**HAWKINGE COMMUNITY FOOTBALL AND SPORTS
TRUST**

**DETAILED BALANCE SHEET
FOR THE YEAR ENDED 31ST MARCH 2021**

	31/3/21 £	31/3/20 £
FIXED ASSETS		
Plant and machinery	96	128
Fixtures and fittings	188	250
	<u>284</u>	<u>378</u>
 CURRENT ASSETS		
Bank account	16,531	583
 CREDITORS		
Amounts falling due within one year		
Accrued expenses	(840)	(840)
	<u>(840)</u>	<u>(840)</u>
 NET CURRENT ASSETS/(LIABILITIES)	 <u>15,691</u>	 <u>(257)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES	 <u>15,975</u>	 <u>121</u>
 NET ASSETS	 <u><u>15,975</u></u>	 <u><u>121</u></u>
 RESERVES		
Income and expenditure account	<u>15,975</u>	<u>121</u>

This page does not form part of the statutory financial statements