

ASHURSTWOOD JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1136711

Details

Status Registered

Legal form Previously excepted

Registered 2010-07-05

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

Contact

Address 24 Woods Hill Lane
Ashurst Wood
East Grinstead
RH19 3RL

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Activities

Objects: TO PROMOTE, ENCOURAGE AND FACILITATE THE PLAYING OF FOOTBALL BY YOUNG PEOPLE OF THE AGES BETWEEN 5 YEARS AND 16 YEARS IN ASHURSTWOOD AND SURROUNDING AREA IN ASHURSTWOOD AND SURROUNDING AREAS, THEREFORE ARRANGING AND ENCOURAGING SOCIAL ACTIVITIES WITHIN THE COMMUNITY.THE CLUB WILL DOCUMENT AND ABIDE BY THE FA'S CHILD PROTECTION POLICIES AND PROCEDURES.

Activities: Football training for year groups u6's to u16's in the local area of Ashurst Wood

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** ASHURSTWOOD AND SURROUNDING AREA
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£37,704	£28,221	-	-
2024-06-30	£24,733	£19,349	-	-
2023-06-30	£24,844	£31,216	-	-
2022-06-30	£24,330	£28,978	-	-
2021-06-30	£23,144	£16,129	-	-

Trustees

Name	Role	Appointed
Raymond John Dennis	Chair	2015-10-24
Paul James Newman		2015-10-24
Richard Locke		2015-10-24

ASHURSTWOOD JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1136711

Accounts



Trustees' Annual Report

For the year ended 30th June 2025

Charity Information

Charity Name: Ashurst Wood Junior Football Club

Charity Registration Number: 1136711

Registered Address: 24 Woodshill Lane, Ashurst Wood West Sussex RH19 3RL

Trustees

- Raymond Dennis (Chair)
- Paul Newman
- Richard Locke

Independent Examiner

Jack Parry

Bankers

Barclays Bank

Objectives and Activities

Charitable Purposes set out in the governing document:

Provide football for the enjoyment of school age children of all abilities aged 4-17 in Ashurst Wood Village and the surrounding area.

Activities Undertaken:

During the financial year, the charity carried out the following key activities to further its charitable objectives:

- Provided football coaching, training and competitive and friendly matches to around 200 children in the local area.
- Held fundraising activities enjoyed by the families and children of the club.

Public Benefit Statement

The trustees confirm that they have complied with their duty to consider the Charity Commission's guidance on public benefit.

Financial Review

Income and Expenditure:

The charity received a total income of £37704, primarily from members annual fees which were increased this season in line with increased costs. Sponsorship monies were also received this year enabling teams to buy new kits and team training equipment. The club held a successful quiz night enjoyed by the members' families and ended the season with the annual awards day.

Expenditure was £28221, the majority of this was spent on pitch hire including all weather pitches for winter training for all teams. The club had a surplus of £9482 at the end of the year.

Reserves Policy:

At the end of the year, the charity held reserves of £32012. The trustees aim to hold a higher than necessary reserves level as we are continuously looking for suitable land to purchase and develop our own football ground and pavilion.

Structure, Governance, and Management

Governing Document:

Ashurst Wood Junior Football Club is a charity governed by the club constitution as adopted in July 2016 and approved by the Football Association

Trustee Recruitment and Training:

Trustees are appointed by elections of members at the annual AGM. New trustees are inducted into the charity's operations, policies, and legal obligations.

Management:

The trustees and committee members meet regularly to manage the affairs and running of the club.

Plans for the Future

In the coming year, Ashurst Wood Junior Football Club aims to:

- Continue to provide football for juniors in the local community.
- Continue to look for a suitable ground that the club can develop and maintain with our own facilities.

Trustees' Responsibilities Statement

The trustees are responsible for ensuring proper accounting records, safeguarding assets, and preparing financial statements that provide a true and fair view of the charity's financial status.

This report was approved by the trustees on 23rd April 2026 and signed on their behalf by:

Raymond Dennis
Chair of Trustees



Receipts and payments accounts

For the period from	Period start 01/07/2024	To	Period end date 30/06/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fees	31,005	-	-	31,005	22,916
Sponsorship	3,882	-	-	3,882	-
Fundraising	2,098	-	-	2,098	1,817
Other	667	-	-	667	-
Interest Recived	52	-	-	52	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,704	-	-	37,704	24,733
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,704	-	-	37,704	24,733
A3 Payments					
League Fees	1,067	-	-	1,067	1,128
Insurance & Affiliation	772	-	-	772	797
Referee Fees	936	-	-	936	559
Pitch Hire	14,036	-	-	14,036	10,309
Tournaments	590	-	-	590	610
Training & DBS	835	-	-	835	495
Kit & Equipment	6,856	-	-	6,856	2,313
Professional Fees	2,575	-	-	2,575	2,529
Other Costs	554	-	-	554	609
Sub total	28,221	-	-	28,221	19,349
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
CCXX R1 accounts (SS)	-	1	-	-	28/04/2026

Sub total	-	-	-	-
Total payments	28,221	-	-	28,221
Net of receipts/(payments)	9,483	-	-	9,483
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	22,530	-	-	22,530
Cash funds this year end	32,013	-	-	32,013

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Bank	11,961	-	-
	Shawbrook Bank	20,052	-	-
		-	-	-
	Total cash funds	32,013	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>R Dennis</i>	Raymond Dennis	23/04/2026



Section A

Independent Examiner's Report

Report to the trustees	Ashurst Wood Junior Football Club		
On accounts for the year ended	30 th June 2025	Charity no (if any)	1136711
	Set out on pages 1-2		

I report to the trustees on my examination of the accounts of the above charity for the year ended 30/06/2025

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: **Date:**

Name:

Relevant professional qualification(s) or body (if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.