

# WALSALL WOOD COMMUNITY FOOTBALL CLUB

England & Wales · Charity number 1137978

## Details

|                |                                                         |
|----------------|---------------------------------------------------------|
| Other names    | WALSALL WOOD FOOTBALL AND SOCIAL CLUB                   |
| Status         | Registered                                              |
| Legal form     | Charitable company                                      |
| Company number | <a href="#">06888747</a>                                |
| Registered     | 2010-09-13                                              |
| Register       | <a href="#">View on the Charity Commission register</a> |

## Contact

|         |                                                                                    |
|---------|------------------------------------------------------------------------------------|
| Address | Walsall Wood FC<br>Lichfield Road<br>Walsall Wood<br>Walsall<br>WS9 9NP            |
| Phone   | 07939075285                                                                        |
| Email   | <a href="mailto:IAN.EXCEL@BTCONNECT.COM">IAN.EXCEL@BTCONNECT.COM</a>               |
| Website | <a href="http://www.pitchero.co.uk/walsallwood">www.pitchero.co.uk/walsallwood</a> |

## Activities

**Objects:** 3. THE OBJECTS FOR WHICH THE CHARITY IS ESTABLISHED ARE TO BE EFFECTED WITHIN THE AREA OF WALSALL WOOD AND ITS SURROUNDING DISTRICTS ("THE AREA OF BENEFIT") AND ARE AS FOLLOWS:3.1 TO PROMOTE ALL OR ANY CHARITABLE PURPOSES FOR THE BENEFIT OF THE COMMUNITY WITHIN THE AREA OF BENEFIT.3.2 WITHOUT LIMITATION TO THE GENERALITY OF THE FOREGOING, TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF FOOTBALL.

**Activities:** Sport Club and Community Club

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

## Geography

- **Area of benefit:** WALSALL WOOD
- Walsall

## Finances

| Period end | Income   | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-06-30 | -        | -           | -      | -         |
| 2024-06-30 | -        | -           | -      | -         |
| 2023-06-30 | £263,367 | £313,621    | -      | -         |
| 2022-06-30 | £265,218 | £385,627    | -      | -         |
| 2021-06-30 | £115,689 | £165,877    | -      | -         |
| 2020-06-30 | £126,245 | £165,744    | -      | -         |
| 2019-06-30 | £177,669 | £237,027    | -      | -         |

## Trustees

| Name          | Role | Appointed  |
|---------------|------|------------|
| Darren Cotton |      | 2024-12-15 |

**WALSALL WOOD COMMUNITY FOOTBALL CLUB**

England & Wales - Charity number 1137978

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# Accounts

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# Accounts

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**Registered Number 06888747**

**WALSALL WOOD COMMUNITY FOOTBALL CLUB**

**Micro-entity Accounts**

**30 June 2021**

## Micro-entity Balance Sheet as at 30 June 2021

|                                                       | <i>Notes</i> | <i>2021</i>      | <i>2020</i>      |
|-------------------------------------------------------|--------------|------------------|------------------|
|                                                       |              | £                | £                |
| <b>Fixed Assets</b>                                   |              | 103,121          | 49,512           |
| <b>Current Assets</b>                                 |              | 2,321            | 1,523            |
| <b>Prepayments and accrued income</b>                 |              | -                | -                |
| <b>Creditors: amounts falling due within one year</b> |              | (386,226)        | (254,125)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(383,905)</u> | <u>(252,602)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(280,784)</u> | <u>(203,090)</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>(280,784)</u> | <u>(203,090)</u> |
| <b>Reserves</b>                                       |              | <u>(280,784)</u> | <u>(203,090)</u> |

- For the year ending 30 June 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 16 January 2022

And signed on their behalf by:

**Ian Sylvester, Director**

**Notes to the Micro-entity Accounts for the period ended 30 June 2021****1 Employees**

|                                               | <i>2021</i> | <i>2020</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 2           | 3           |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.