

WASHINGTON JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1138586

Details

Status Registered

Legal form Other

Registered 2010-10-26

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

Contact

Address 28 Doncrest Road
Washington
NE37 1ED

Phone 01914151589

Email washngtonjuniors@sky.com

Website www.washingtonjuniorsfc.co.uk

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF FOOTBALL

Activities: Washington Juniors is a Football Club based in Washington, we have approx 250 players within the club from 5 years old to 24+years of old. We provide football matches in conjunction with the Russell Forster League and training sessions, we also offer free training sessions to local schools to benefit the community. We also have training sessions for 3 to 5 yr olds.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£32,036	£17,261	-	-
2024-06-30	£32,674	£17,114	-	-
2023-06-30	£37,452	£21,294	-	-
2022-06-30	£38,472	£23,903	-	-
2021-06-30	£27,730	£19,119	-	-

Trustees

Name	Role	Appointed
KIETH MILLER	Chair	
MARIE RIDLEY		2012-01-23
STEPHEN HALLIDAY		

WASHINGTON JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1138586

Accounts

**WASHINGTON JUNIORS FOOTBALL CLUB
ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025**

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**Washington Juniors Football Club
Business Details
For The Year Ended 30 June 2025**

Proprietor

Washington Juniors Football Club

Accountants

KP Simpson Ltd
Certified Public Accountants
172-174 Albert Road
Jarrow
NE32 5JA

**Washington Juniors Football Club
Accounts Approval Statement
For The Year Ended 30 June 2025**

I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed

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Washington Juniors Football Club

**Washington Juniors Football Club
Accountant's Report
For The Year Ended 30 June 2025**

In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

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Signed

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KP Simpson Ltd
Certified Public Accountants
172-174 Albert Road
Jarrow
NE32 5JA

**Washington Juniors Football Club
Profit and Loss Account
For The Year Ended 30 June 2025**

	2025		2024	
	£	£	£	£
Turnover				
Sales		15,419		48,466
Fund raising		1,811		3,027
Sales type B		14,806		13,266
		32,036		64,759
Cost of Sales				
Purchases	17,261		32,822	
		17,261		32,822
GROSS PROFIT		14,775		31,937
Expenditure				
Computer software, consumables and maintenance	725		991	
Pitch hire	9,108		10,828	
Repairs, renewals and maintenance	15		338	
Tournament fees	1,773		2,506	
Printing, postage and stationery	139		321	
Advertising and marketing costs	869		858	
Training seminars and workshops	340		11,141	
Telecommunications	723		1,421	
Accountancy fees	660		1,200	
Subscriptions	141		1,167	
Nigel Ridley	986		2,436	
Bank charges	82		176	
Sundry expenses	(1)		(1)	
		15,560		33,382
		(785)		(1,445)
Depreciation				
Depreciation of computer equipment	181		181	
		181		181
NET LOSS		(966)		(1,626)

**Washington Juniors Football Club
Balance Sheet
As At 30 June 2025**

	Notes	2025		2024	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		18		199
CURRENT ASSETS					
Cash at bank and in hand		1,695		2,420	
CURRENT LIABILITIES					
Trade creditors		-		(1)	
Accruals and deferred income		660		600	
		660		599	
NET CURRENT ASSETS					
			1,035		1,821
TOTAL ASSETS LESS CURRENT LIABILITIES					
			1,053		2,020
NET ASSETS					
			1,053		2,020
CAPITAL ACCOUNT					
Balance at 1 July 2024			2,019		3,646
Profit/(Loss) for the period/year			(966)		(1,626)
Balance Carried Forward					
			1,053		2,020

**Washington Juniors Football Club
Notes to the Accounts
For The Year Ended 30 June 2025**

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Computer Equipment £
Cost	
As at 1 July 2024	544
As at 30 June 2025	<u>544</u>
Depreciation	
As at 1 July 2024	345
Provided during the period	181
As at 30 June 2025	<u>526</u>
Net Book Value	
As at 30 June 2025	<u>18</u>
As at 1 July 2024	<u>199</u>

WASHINGTON JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1138586

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**WASHINGTON JUNIORS
ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024**

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**Washington Juniors
Business Details
For The Year Ended 30 June 2024**

Proprietor

Washington Juniors Football Club

Accountants

KP Simpson Ltd
Certified Public Accountants
172-174 Albert Road
Hebburn
NE32 5JA

**Washington Juniors
Accounts Approval Statement
For The Year Ended 30 June 2024**

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Washington Juniors Football Club

**Washington Juniors
Accountant's Report
For The Year Ended 30 June 2024**

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KP Simpson Ltd
Certified Public Accountants
172-174 Albert Road
Hebburn
NE32 5JA

**Washington Juniors
Profit and Loss Account
For The Year Ended 30 June 2024**

	2024		2023	
	£	£	£	£
Turnover				
Sales		18,191		18,446
Fund raising		1,217		560
Sales type B		13,266		18,446
		<u>32,674</u>		<u>37,452</u>
Cost of Sales				
Purchases	15,560		16,158	
		<u>15,560</u>		<u>16,158</u>
GROSS PROFIT		17,114		21,294
Expenditure				
Computer software, consumables and maintenance	266		469	
Pitch hire	1,670		2,160	
Repairs, renewals and maintenance	323		-	
Tournament fees	734		3,510	
Printing, postage and stationery	182		17	
Advertising and marketing costs	858		1,041	
Training seminars and workshops	10,801		9,550	
Telecommunications	699		776	
Accountancy fees	600		600	
Subscriptions	157		184	
Nigel Ridley	1,450		2,700	
Bank charges	94		108	
Sundry expenses	-		103	
Player fines	-		932	
		<u>17,834</u>		<u>22,150</u>
		(720)		(856)
Depreciation				
Depreciation of computer equipment	181		164	
		<u>181</u>		<u>164</u>
NET LOSS		<u>(901)</u>		<u>(1,020)</u>

**Washington Juniors
Balance Sheet
As At 30 June 2024**

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		199		380
CURRENT ASSETS					
Cash at bank and in hand		3,145		3,866	
CURRENT LIABILITIES					
Trade creditors		(1)		-	
Accruals and deferred income		600		600	
		599		600	
NET CURRENT ASSETS					
			2,546		3,266
TOTAL ASSETS LESS CURRENT LIABILITIES					
			2,745		3,646
NET ASSETS					
			2,745		3,646
CAPITAL ACCOUNT					
Balance at 1 July 2023			3,646		4,666
Profit/(Loss) for the period/year			(901)		(1,020)
Balance Carried Forward					
			2,745		3,646

**Washington Juniors
Notes to the Accounts
For The Year Ended 30 June 2024**

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Computer Equipment £
Cost	
As at 1 July 2023	544
As at 30 June 2024	<u>544</u>
Depreciation	
As at 1 July 2023	164
Provided during the period	181
As at 30 June 2024	<u>345</u>
Net Book Value	
As at 30 June 2024	<u>199</u>
As at 1 July 2023	<u>380</u>

WASHINGTON JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1138586

Accounts

**WASHINGTON JUNIORS FOOTBALL CLUB
ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

**Washington Juniors Football Club
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**Washington Juniors Football Club
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For The Year Ended 30 June 2023**

Proprietor

Washington Juniors Football Club

Accountants

KP Simpson Ltd
Certified Public Accountants
172-174 Albert Road
Jarrow
NE32 5JA

**Washington Juniors Football Club
Accounts Approval Statement
For The Year Ended 30 June 2023**

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Washington Juniors Football Club

**Washington Juniors Football Club
Accountant's Report
For The Year Ended 30 June 2023**

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KP Simpson Ltd
Certified Public Accountants
172-174 Albert Road
Jarrow
NE32 5JA

**Washington Juniors Football Club
Profit and Loss Account
For The Year Ended 30 June 2023**

	2023		2022	
	£	£	£	£
Turnover				
Sales		18,446		15,577
Fund raising		560		4,630
Sales type B		18,446		18,265
		37,452		38,472
Cost of Sales				
Purchases	16,158		10,592	
		16,158		10,592
GROSS PROFIT		21,294		27,880
Expenditure				
Computer software, consumables and maintenance	469		221	
Pitch hire	2,160		-	
Tournament fees	3,510		2,720	
Printing, postage and stationery	17		47	
Advertising and marketing costs	1,041		970	
Training seminars and workshops	9,550		14,292	
Telecommunications	776		684	
Coaching	-		360	
Accountancy fees	600		600	
Subscriptions	184		151	
Nigel Ridley	2,700		1,850	
Bank charges	108		72	
Charitable donations	-		750	
Sundry expenses	103		29	
Player fines	932		1,157	
		22,150		23,903
		(856)		3,977
Depreciation				
Depreciation of computer equipment	164		-	
		164		-
NET LOSS		(1,020)		3,977

**Washington Juniors Football Club
Balance Sheet
As At 30 June 2023**

	Notes	2023		2022	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		380		-
CURRENT ASSETS					
Cash at bank and in hand		3,866		5,266	
CURRENT LIABILITIES					
Accruals and deferred income		600		600	
NET CURRENT ASSETS					
			3,266		4,666
TOTAL ASSETS LESS CURRENT LIABILITIES					
			3,646		4,666
NET ASSETS					
			3,646		4,666
CAPITAL ACCOUNT					
Balance at 1 July 2022			4,666		689
Profit/(Loss) for the period/year			(1,020)		3,977
Balance Carried Forward					
			3,646		4,666

Washington Juniors Football Club
Notes to the Accounts
For The Year Ended 30 June 2023

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Computer Equipment £
Cost	
As at 1 July 2022	-
Additions	544
As at 30 June 2023	<u>544</u>
Depreciation	
As at 1 July 2022	-
Provided during the period	164
As at 30 June 2023	<u>164</u>
Net Book Value	
As at 30 June 2023	<u>380</u>
As at 1 July 2022	<u>-</u>

WASHINGTON JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1138586

Accounts

**WASHINGTON JUNIORS FOOTBALL CLUB TRADING AS ENTER TRADE NAME
ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**



**Washington Juniors Football Club Trading As Enter trade name
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**Washington Juniors Football Club Trading As Enter trade name
Business Details
For The Year Ended 30 June 2022**

Proprietor Mr Washington Juniors Football Club

Accountants KP Simpson Ltd
Certified Public Accountants
172 Albert Road
Jarrow
Tyne And Wear
NE32 5JA

**Washington Juniors Football Club Trading As Enter trade name
Accounts Approval Statement
For The Year Ended 30 June 2022**

I approve these un-audited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

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Mr Washington Juniors Football Club

**Washington Juniors Football Club Trading As Enter trade name
Accountant's Report
For The Year Ended 30 June 2022**

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KP Simpson Ltd
Certified Public Accountants
172 Albert Road
Jarrow
Tyne And Wear
NE32 5JA

**Washington Juniors Football Club Trading As Enter trade name
Profit and Loss Account
For The Year Ended 30 June 2022**

	2022		2021	
	£	£	£	£
Turnover				
Sales		15,577		5,074
Fund raising		4,630		1,114
Sales type B		18,265		21,542
		38,472		27,730
Cost of Sales				
Purchases	10,592		19,119	
		10,592		19,119
GROSS PROFIT		27,880		8,611
Expenditure				
First aid	-		44	
Computer software, consumables and maintenance	221		-	
Pitch hire	-		1,218	
Insurance	-		830	
Tournament fees	2,720		851	
Printing, postage and stationery	47		58	
Advertising and marketing costs	970		1,250	
Training seminars and workshops	14,292		160	
Telecommunications	684		588	
Coaching	360		100	
Accountancy fees	600		600	
Subscriptions	151		21	
Nigel Ridley	1,850		1,570	
Bank charges	72		198	
Charitable donations	750		263	
Sundry expenses	29		23	
Player fines	1,157		714	
		23,903		8,488
NET PROFIT		3,977		123

**Washington Juniors Football Club Trading As Enter trade name
Balance Sheet
As at 30 June 2022**

		2022		2021	
Notes	£	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand	5,266		1,289		
CURRENT LIABILITIES					
Accruals and deferred income	600		600		
NET CURRENT ASSETS		4,666		689	
TOTAL ASSETS LESS CURRENT LIABILITIES		4,666		689	
NET ASSETS		4,666		689	
CAPITAL ACCOUNT					
Balance at 1 July 2021		689		566	
Profit/(Loss) for the period/year		3,977		123	
Balance Carried Forward		4,666		689	

Washington Juniors Football Club Trading As Enter trade name
Notes to the Accounts
For The Year Ended 30 June 2022

1. Accounting Policy

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WASHINGTON JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1138586

Accounts

**WASHINGTON JUNIORS FOOTBALL CLUB
ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**



**Washington Juniors Football Club
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For The Year Ended 30 June 2021**

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Business Details
For The Year Ended 30 June 2021**

Proprietor

Mr Washington Juniors Football Club

Accountants

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172-174 Albert Road
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Jarrow
NE32 5JA

**Washington Juniors Football Club
Profit and Loss Account
For The Year Ended 30 June 2021**

	2021		2020	
	£	£	£	£
Turnover				
Sales		5,074		10,583
Fund raising		1,114		3,200
Sales type B		21,542		23,916
		27,730		37,699
Cost of Sales				
Purchases	19,119		19,777	
		19,119		19,777
GROSS PROFIT		8,611		17,922
Expenditure				
First aid	44		150	
Pitch hire	1,218		3,863	
Insurance	830		830	
Tournament fees	851		6,220	
Printing, postage and stationery	58		100	
Advertising and marketing costs	1,250		525	
Training seminars and workshops	160		23	
Telecommunications	588		1,104	
Coaching	100		130	
Accountancy fees	600		600	
Subscriptions	21		683	
Nigel Ridley	1,570		5,070	
Bank charges	198		90	
Charitable donations	263		-	
Sundry expenses	23		150	
Player fines	714		1,223	
		8,488		20,761
NET PROFIT		123		(2,839)

**Washington Juniors Football Club
Balance Sheet
As at 30 June 2021**

	2021		2020	
Notes	£	£	£	£
CURRENT ASSETS				
Cash at bank and in hand	1,289		1,165	
CURRENT LIABILITIES				
Accruals and deferred income	600		600	
NET CURRENT ASSETS		689		565
TOTAL ASSETS LESS CURRENT LIABILITIES		689		565
NET ASSETS		689		565
CAPITAL ACCOUNT				
Balance at 1 July 2020		566		3,404
Profit/(Loss) for the period/year		123		(2,839)
Balance Carried Forward		689		565

**Washington Juniors Football Club
Notes to the Accounts
For The Year Ended 30 June 2021**

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