

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

Proprietor

Mr 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 2021**

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.

.....
Mr Washington Juniors Football Club

**Washington Juniors Football Club
Accountant's Report
For The Year Ended 30 June 2021**

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.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

.....
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 2021

	2021		2020	
	£	£	£	£
Turnover				
Sales		5,074		10,583
Fund raising		1,114		3,200
Sales type B		21,542		23,916
		<hr/>		<hr/>
		27,730		37,699
Cost of Sales				
Purchases	19,119		19,777	
	<hr/>		<hr/>	
		19,119		19,777
		<hr/>		<hr/>
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	
	<hr/>		<hr/>	
		8,488		20,761
		<hr/>		<hr/>
NET PROFIT		123		(2,839)
		<hr/>		<hr/>

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

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.