

**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
Contents of the Accounts
For The Year Ended 30 June 2022

Contents

	Page
Business Details	1
Approval	2
Accountant's Report	3
Profit and Loss Account	4
Balance Sheet	5
Notes to the Accounts	6

**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.

.....
Mr Washington Juniors Football Club

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

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 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
		<hr/>		<hr/>
		38,472		27,730
Cost of Sales				
Purchases	10,592		19,119	
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		10,592		19,119
		<hr/>		<hr/>
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	
	<hr/>		<hr/>	
		23,903		8,488
		<hr/>		<hr/>
NET PROFIT		3,977		123
		<hr/>		<hr/>

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

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.