

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

**Washington Juniors Football Club  
Contents of the Accounts  
For The Year Ended 30 June 2023**

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

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**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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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

.....  
Washington Juniors Football Club

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

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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 2023**

	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Turnover</b>				
Sales		18,446		15,577
Fund raising		560		4,630
Sales type B		18,446		18,265
		<hr/>		<hr/>
		37,452		38,472
<b>Cost of Sales</b>				
Purchases	16,158		10,592	
	<hr/>		<hr/>	
		16,158		10,592
		<hr/>		<hr/>
<b>GROSS PROFIT</b>		21,294		27,880
<b>Expenditure</b>				
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	
	<hr/>		<hr/>	
		22,150		23,903
		<hr/>		<hr/>
		(856)		3,977
<b>Depreciation</b>				
Depreciation of computer equipment	164		-	
	<hr/>		<hr/>	
		164		-
		<hr/>		<hr/>
<b>NET LOSS</b>		(1,020)		3,977
		<hr/>		<hr/>

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

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

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

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**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**

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