

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

## Washington Juniors Contents

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

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

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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  
Hebburn  
NE32 5JA

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

	<b>2024</b>		<b>2023</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Turnover</b>				
Sales		18,191		18,446
Fund raising		1,217		560
Sales type B		13,266		18,446
		<hr/>		<hr/>
		32,674		37,452
<b>Cost of Sales</b>				
Purchases	15,560		16,158	
	<hr/>		<hr/>	
		15,560		16,158
		<hr/>		<hr/>
<b>GROSS PROFIT</b>		17,114		21,294
<b>Expenditure</b>				
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	
	<hr/>		<hr/>	
		17,834		22,150
		<hr/>		<hr/>
		(720)		(856)
<b>Depreciation</b>				
Depreciation of computer equipment	181		164	
	<hr/>		<hr/>	
		181		164
		<hr/>		<hr/>
<b>NET LOSS</b>		(901)		(1,020)
		<hr/>		<hr/>

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

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

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

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