

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

## Washington Juniors Football Club Contents

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

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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 2025**

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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 2025**

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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 2025**

	<b>2025</b>		<b>2024</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Turnover</b>				
Sales		15,419		48,466
Fund raising		1,811		3,027
Sales type B		14,806		13,266
		<hr/>		<hr/>
		32,036		64,759
<b>Cost of Sales</b>				
Purchases	17,261		32,822	
	<hr/>		<hr/>	
		17,261		32,822
		<hr/>		<hr/>
<b>GROSS PROFIT</b>		14,775		31,937
<b>Expenditure</b>				
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)	
	<hr/>		<hr/>	
		15,560		33,382
		<hr/>		<hr/>
		(785)		(1,445)
<b>Depreciation</b>				
Depreciation of computer equipment	181		181	
	<hr/>		<hr/>	
		181		181
		<hr/>		<hr/>
<b>NET LOSS</b>		(966)		(1,626)
		<hr/>		<hr/>

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

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

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

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