

BROMLEY CROSS FOOTBALL CLUB

England & Wales · Charity number 1141575

Details

Status Registered

Legal form Charitable company

Company number [07577919](#)

Registered 2011-04-18

Register [View on the Charity Commission register](#)

Contact

Address Higher Critchley Fold Barn
Longworth Road
Egerton
Bolton
BL7 9PU

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Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY THE PROVISION OF FACILITIES FOR PLAYING FOOTBALL

Activities: Football club for children and adults based in Bromley Cross , Bolton

Classification

- **How:** Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Bolton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£34,030	£30,885	-	-
2024-06-30	£20,983	£22,250	-	-
2023-06-30	£26,114	£22,004	-	-
2022-06-30	£31,420	£25,325	-	-
2021-06-30	£41,006	£15,037	-	-

Trustees

Name	Role	Appointed
Ben Curtis		2025-06-23
David Norris		2019-05-11
Kirk Marsden		2025-06-23
RUTH JAXLE NEEDHAM		2011-04-11

BROMLEY CROSS FOOTBALL CLUB

England & Wales - Charity number 1141575

Accounts

REGISTERED COMPANY NUMBER: 07577919 (England and Wales)
REGISTERED CHARITY NUMBER: 1141575

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025
FOR
BROMLEY CROSS FOOTBALL CLUB

BROMLEY CROSS FOOTBALL CLUB

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FOR THE YEAR ENDED 30 JUNE 2025**

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BROMLEY CROSS FOOTBALL CLUB

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 30 JUNE 2025**

TRUSTEES	N W Polding (resigned 20.2.26) E Needham (deceased 4.10.24) R Needham D Norris B Curtis (appointed 23.2.26) K Marsden (appointed 19.3.26)
COMPANY SECRETARY	Mrs R Needham
REGISTERED OFFICE	Grafton House 81 Chorley Old Road Bolton Lancashire BL1 3AJ
REGISTERED COMPANY NUMBER	07577919 (England and Wales)
REGISTERED CHARITY NUMBER	1141575
INDEPENDENT EXAMINER	P B Syddall & Co Chartered Accountants Grafton House 81 Chorley Old Road Bolton Lancashire BL1 3AJ
BANKERS	HSBC Bank Plc Hillview Road Astley Bridge Bolton Lancashire BL1 8QQ

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Charitable purpose

Bromley Cross Football Club exists to provide accessible grassroots football opportunities for children and young people aged 4-18 in the Bromley Cross community.

Our aim is to secure independent football facilities that will safeguard the future of youth football in our area for generations to come.

Activities and achievements this year

The charity has :

- Supported 8 teams competing in various football leagues, providing regular sporting activity and development opportunities
- Expanded our Development Group for 4-6 year olds introducing younger children to physical activity and teamwork in a safe, structured environment
- Progressed plans for our future Lidl facility which will enable the club to grow sustainably and serve more young people
- Delivered all activities through a dedicated team of volunteers and parents demonstrating strong community engagement

Public benefit

Compliance with Charity Commission Guidance

The trustees have carefully reviewed and complied with the Charity Commission's guidance on public benefit when planning activities and making decisions throughout the year. We are satisfied that our charitable purposes continue to deliver clear public benefit to our community.

Public Benefit Delivered

Open Access for All - Our club is open to children and young people in the Bromley Cross area regardless of background or ability. Membership is not restricted to any private group and we actively welcome participants from across the community.

Public Benefits Achieved

- Physical health and wellbeing through regular exercise and sport
- Social development including teamwork, discipline and confidence-building
- Community cohesion by bringing together families from diverse backgrounds
- Safeguarding youth provision by working toward independent facilities that will secure long-term access to football for local children

FINANCIAL REVIEW

Investment policy and objectives

The charity does not have any investments. Accumulated profits have been retained on bank deposit where it will remain until sufficient to allow the charity to buy land and equipment which is the charity's ultimate goal.

The charity's statement of financial activities is presented on page 4.

Reserves policy

It is the policy of the charity to maintain unrestricted funds in order to ensure the day to day running of the charity.

Free reserves at the year end were £52,797 (2024 - £49,652).

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2025**

FUTURE PLANS

Over the coming year we will continue supporting our teams while advancing our facility development plans.

The new Lidl facility will allow strategic growth in team numbers and enable us to reach more young people in our community, further extending the public benefit we provide.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

The power to appoint or remove a trustee is vested in the trustees.

Organisational structure

The affairs of the scheme are managed by the trustees.

Risk management

The trustees have a duty to identify and review the risks to which the club is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 25 March 2026 and signed on its behalf by:

D Norris - Trustee

BROMLEY CROSS FOOTBALL CLUB

STATEMENT OF TRUSTEES' RESPONSIBILITIES FOR THE YEAR ENDED 30 JUNE 2025

The trustees (who are also the directors of Bromley Cross Football Club for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
BROMLEY CROSS FOOTBALL CLUB**

Independent examiner's report to the trustees of Bromley Cross Football Club ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

A J Syddall M.A., F.C.A.

P B Syddall & Co
Chartered Accountants
Grafton House
81 Chorley Old Road
Bolton
Lancashire
BL1 3AJ

25 March 2026

BROMLEY CROSS FOOTBALL CLUB

**STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 30 JUNE 2025**

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME FROM			
Charitable activities	3		
Football club		<u>34,030</u>	<u>20,067</u>
EXPENDITURE ON			
Charitable activities			
Football club		29,635	20,684
Independent examination fees		400	356
Other		<u>850</u>	<u>294</u>
Total		<u>30,885</u>	<u>21,334</u>
NET INCOME/(EXPENDITURE)		3,145	(1,267)
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>49,652</u>	<u>50,919</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>52,797</u></u>	<u><u>49,652</u></u>

The notes form part of these financial statements

BROMLEY CROSS FOOTBALL CLUB (REGISTERED NUMBER: 07577919)

**BALANCE SHEET
30 JUNE 2025**

	Notes	2025 Unrestricted fund £	2024 Total funds £
FIXED ASSETS			
Tangible assets	7	73	183
CURRENT ASSETS			
Debtors	8	-	1,000
Cash at bank		60,089	55,772
		60,089	56,772
CREDITORS			
Amounts falling due within one year	9	(7,365)	(7,303)
NET CURRENT ASSETS		52,724	49,469
TOTAL ASSETS LESS CURRENT LIABILITIES		52,797	49,652
NET ASSETS		52,797	49,652
FUNDS	10		
Unrestricted funds		52,797	49,652
TOTAL FUNDS		52,797	49,652

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

BROMLEY CROSS FOOTBALL CLUB (REGISTERED NUMBER: 07577919)

BALANCE SHEET - continued
30 JUNE 2025

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 25 March 2026 and were signed on its behalf by:

D Norris - Trustee

The notes form part of these financial statements

BROMLEY CROSS FOOTBALL CLUB

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

1. COMPANY INFORMATION

Bromley Cross Football Club is a charitable company established under a trust deed. The registered office is Grafton House, 81 Chorley Old Road, Bolton, BL1 3AJ.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

GOING CONCERN

At the time of approving the accounts, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 33% on cost

TAXATION

The charity is exempt from corporation tax on its charitable activities.

Cash and cash equivalents

Cash and cash equivalents include cash in hand and deposits held at call on banks.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

FINANCIAL INSTRUMENTS

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

BROMLEY CROSS FOOTBALL CLUB

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 30 JUNE 2025

2. ACCOUNTING POLICIES - continued

FINANCIAL INSTRUMENTS

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest.

Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors are initially recognised at transaction price. Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

3. INCOME FROM CHARITABLE ACTIVITIES

		2025	2024
	Activity	£	£
Subscriptions	Football club	<u>34,030</u>	<u>20,067</u>

4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2025	2024
	£	£
Independent examination fee	400	356
Depreciation - owned assets	<u>110</u>	<u>110</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2025 nor for the year ended 30 June 2024.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 30 June 2025 nor for the year ended 30 June 2024.

BROMLEY CROSS FOOTBALL CLUB

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2025**

6. STAFF COSTS

There were no employees during either the current or the preceding year.

7. TANGIBLE FIXED ASSETS

	Equipment £
COST	
At 1 July 2024 and 30 June 2025	<u>11,491</u>
DEPRECIATION	
At 1 July 2024	11,308
Charge for year	110
At 30 June 2025	<u>11,418</u>
NET BOOK VALUE	
At 30 June 2025	<u>73</u>
At 30 June 2024	<u>183</u>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Prepayments and accrued income	-	1,000
	<u> </u>	<u> </u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Other creditors	6,495	6,075
Accruals and deferred income	870	1,228
	<u>7,365</u>	<u>7,303</u>

10. MOVEMENT IN FUNDS

	At 1.7.24 £	Net movement in funds £	At 30.6.25 £
Unrestricted funds			
General fund	49,652	3,145	52,797
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>49,652</u>	<u>3,145</u>	<u>52,797</u>

BROMLEY CROSS FOOTBALL CLUB

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2025**

10. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	34,030	(30,885)	3,145
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	34,030	(30,885)	3,145
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Comparatives for movement in funds

	At 1.7.23 £	Net movement in funds £	At 30.6.24 £
Unrestricted funds			
General fund	50,919	(1,267)	49,652
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	50,919	(1,267)	49,652
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	20,067	(21,334)	(1,267)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	20,067	(21,334)	(1,267)
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.23 £	Net movement in funds £	At 30.6.25 £
Unrestricted funds			
General fund	50,919	1,878	52,797
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	50,919	1,878	52,797
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

BROMLEY CROSS FOOTBALL CLUB

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2025**

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	54,097	(52,219)	1,878
TOTAL FUNDS	<u>54,097</u>	<u>(52,219)</u>	<u>1,878</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2025.

12. LIABILITY OF MEMBERS

Every member of the company undertakes to contribute to the assets of the company, in the event of the same being wound up while he is a member, or within one year after he ceased to be a member, for payment of the debts and liabilities of the company contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves such amount as may be required not exceeding ten pound.

13. CHARITABLE COMPANY STATUS

The company is incorporated as a company limited by guarantee and not having a share capital. It is registered as a charity and is exempt from taxation.

BROMLEY CROSS FOOTBALL CLUB

England & Wales - Charity number 1141575

Accounts

REGISTERED COMPANY NUMBER: 07577919 (England and Wales)
REGISTERED CHARITY NUMBER: 1141575

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2023
FOR
BROMLEY CROSS FOOTBALL CLUB**

Barlow Andrews LLP
Carlyle House
78 Chorley New Road
Bolton
Lancashire

BROMLEY CROSS FOOTBALL CLUB

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

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BROMLEY CROSS FOOTBALL CLUB

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To provide the opportunity to play football for children and adults in the Bromley Cross Community, and to eventually provide our own independent football facilities to secure the future of the football club and that of children's football in the community.

The trustees have reviewed the objectives and aims of the charity and are more than satisfied that they provide public benefit.

ACHIEVEMENT AND PERFORMANCE

During the year we provided facilities for 8 teams to take part in various football leagues. The trustees continued their efforts to obtain funding for our own pitches and will continue to do so.

Plans for future periods

During the next twelve months plans are to continue the efforts to support the various teams and be able to fund the purchase of pitches for use by the charity.

FINANCIAL REVIEW

Investment policy and objectives

The charity does not have any investments. Accumulated profits have been retained on bank deposit where it will remain until sufficient to allow the charity to buy land and equipment which is the charity's ultimate goal.

The charity's statement of financial activities is presented on page 4.

Reserves policy

It is the policy of the charity to maintain unrestricted funds in order to ensure the day to day running of the charity.

Free reserves at the year end were £50,919(2022 - £46,809).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

The power to appoint or remove a trustee is vested in the trustees.

Organisational structure

The affairs of the scheme are managed by the trustees.

Risk management

The trustees have a duty to identify and review the risks to which the club is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07577919 (England and Wales)

Registered Charity number

1141575

BROMLEY CROSS FOOTBALL CLUB

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2023**

Registered office

24 Kiln Brow
Bromley Cross
Bolton
Lancashire
BL7 9NR

Trustees

N W Polding
E Needham
R Needham
D Norris

Company Secretary

Mrs R Needham

Independent Examiner

D A Kay F.C.A.
Barlow Andrews LLP
Carlyle House
78 Chorley New Road
Bolton
Lancashire

Bankers

HSBC Bank Plc
Hillview Road
Astley Bridge
Bolton
Lancashire
BL1 8QQ

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 19 March 2024 and signed on its behalf by:

N W Polding - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
BROMLEY CROSS FOOTBALL CLUB**

Independent examiner's report to the trustees of Bromley Cross Football Club ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

D A Kay F.C.A.

Barlow Andrews LLP
Carlyle House
78 Chorley New Road
Bolton
Lancashire

19 March 2024

BROMLEY CROSS FOOTBALL CLUB

**STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 30 JUNE 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME FROM			
Charitable activities	3		
Football club		<u>26,114</u>	<u>31,420</u>
EXPENDITURE ON			
Charitable activities			
Football club		21,650	24,996
Other		<u>354</u>	<u>329</u>
Total		<u>22,004</u>	<u>25,325</u>
NET INCOME		4,110	6,095
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>46,809</u>	<u>40,714</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>50,919</u></u>	<u><u>46,809</u></u>

The notes form part of these financial statements

BROMLEY CROSS FOOTBALL CLUB

**BALANCE SHEET
30 JUNE 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
FIXED ASSETS			
Tangible assets	7	293	-
CURRENT ASSETS			
Debtors	8	-	210
Cash at bank		<u>57,218</u>	<u>53,809</u>
		57,218	54,019
CREDITORS			
Amounts falling due within one year	9	(6,592)	(7,210)
NET CURRENT ASSETS		<u>50,626</u>	<u>46,809</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		50,919	46,809
NET ASSETS		<u>50,919</u>	<u>46,809</u>
FUNDS	10		
Unrestricted funds		<u>50,919</u>	<u>46,809</u>
TOTAL FUNDS		<u>50,919</u>	<u>46,809</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

BROMLEY CROSS FOOTBALL CLUB

BALANCE SHEET - continued
30 JUNE 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 19 March 2024 and were signed on its behalf by:

N W Polding - Trustee

E Needham - Trustee

R Needham - Trustee

The notes form part of these financial statements

BROMLEY CROSS FOOTBALL CLUB

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2023

1. COMPANY INFORMATION

Bromley Cross Football Club is a charitable company established under a trust deed. The registered office is 24 Kiln Brow, Bromley Cross, Bolton, Lancashire BL7 9NR.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

GOING CONCERN

At the time of approving the accounts, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 33% on cost

TAXATION

The charity is exempt from corporation tax on its charitable activities.

Cash and cash equivalents

Cash and cash equivalents include cash in hand and deposits held at call on banks.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

FINANCIAL INSTRUMENTS

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

BROMLEY CROSS FOOTBALL CLUB

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 30 JUNE 2023

2. ACCOUNTING POLICIES - continued

FINANCIAL INSTRUMENTS

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest.

Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors are initially recognised at transaction price. Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

3. INCOME FROM CHARITABLE ACTIVITIES

		2023	2022
	Activity	£	£
Subscriptions	Football club	<u>26,114</u>	<u>31,420</u>

4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation - owned assets	<u>147</u>	<u>-</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2023 nor for the year ended 30 June 2022.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 30 June 2023 nor for the year ended 30 June 2022.

BROMLEY CROSS FOOTBALL CLUB

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2023**

6. STAFF COSTS

There were no employees during either the current or the preceding year.

7. TANGIBLE FIXED ASSETS

	Equipment £
COST	
At 1 July 2022	11,051
Additions	440
	<hr/>
At 30 June 2023	11,491
	<hr/>
DEPRECIATION	
At 1 July 2022	11,051
Charge for year	147
	<hr/>
At 30 June 2023	11,198
	<hr/>
NET BOOK VALUE	
At 30 June 2023	293
	<hr/> <hr/>
At 30 June 2022	-
	<hr/> <hr/>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Prepayments and accrued income	-	210
	<hr/>	<hr/>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Other creditors	5,717	5,365
Accruals and deferred income	875	1,845
	<hr/>	<hr/>
	6,592	7,210
	<hr/> <hr/>	<hr/> <hr/>

10. MOVEMENT IN FUNDS

	At 1.7.22 £	Net movement in funds £	At 30.6.23 £
Unrestricted funds			
General fund	46,809	4,110	50,919
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	46,809	4,110	50,919
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

BROMLEY CROSS FOOTBALL CLUB

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2023**

10. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	26,114	(22,004)	4,110
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	26,114	(22,004)	4,110
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Comparatives for movement in funds

	At 1.7.21 £	Net movement in funds £	At 30.6.22 £
Unrestricted funds			
General fund	40,714	6,095	46,809
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	40,714	6,095	46,809
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	31,420	(25,325)	6,095
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	31,420	(25,325)	6,095
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.21 £	Net movement in funds £	At 30.6.23 £
Unrestricted funds			
General fund	40,714	10,205	50,919
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	40,714	10,205	50,919
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

BROMLEY CROSS FOOTBALL CLUB

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2023**

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	57,534	(47,329)	10,205
TOTAL FUNDS	<u>57,534</u>	<u>(47,329)</u>	<u>10,205</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2023.

12. LIABILITY OF MEMBERS

Every member of the company undertakes to contribute to the assets of the company, in the event of the same being wound up while he is a member, or within one year after he ceased to be a member, for payment of the debts and liabilities of the company contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves such amount as may be required not exceeding ten pound.

13. CHARITABLE COMPANY STATUS

The company is incorporated as a company limited by guarantee and not having a share capital. It is registered as a charity and is exempt from taxation.

BROMLEY CROSS FOOTBALL CLUB**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2023**

	2023 £	2022 £
INCOME		
Charitable activities		
Subscriptions	<u>26,114</u>	<u>31,420</u>
Total incoming resources	26,114	31,420
EXPENDITURE		
Charitable activities		
Rent and rates	1,302	1,958
Insurance	228	188
Light and heat	536	289
Sundries	56	112
Pitch maintenance	1,416	2,664
Pitch hire	9,065	13,821
League and registration fees	500	250
Fines and transfer fees	155	563
Trophies and presentations	1,329	1,011
Equipment	4,215	2,244
Repairs and renewals	419	386
Training courses	1,480	975
Website and software	742	498
Bank charges	60	37
Depreciation	147	-
	<u>21,650</u>	<u>24,996</u>
Other		
Accountancy	<u>354</u>	<u>329</u>
Total resources expended	22,004	25,325
Net income	<u>4,110</u>	<u>6,095</u>

This page does not form part of the statutory financial statements

BROMLEY CROSS FOOTBALL CLUB

England & Wales - Charity number 1141575

Accounts

REGISTERED COMPANY NUMBER: 07577919 (England and Wales)
REGISTERED CHARITY NUMBER: 1141575

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022
FOR
BROMLEY CROSS FOOTBALL CLUB**

Barlow Andrews LLP
Carlyle House
78 Chorley New Road
Bolton
Lancashire

BROMLEY CROSS FOOTBALL CLUB

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

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Detailed Statement of Financial Activities	12

BROMLEY CROSS FOOTBALL CLUB

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To provide the opportunity to play football for children and adults in the Bromley Cross Community, and to eventually provide our own independent football facilities to secure the future of the football club and that of children's football in the community.

The trustees have reviewed the objectives and aims of the charity and are more than satisfied that they provide public benefit.

ACHIEVEMENT AND PERFORMANCE

During the year we provided facilities for 12 teams to take part in various football leagues. The trustees continued their efforts to obtain funding for our own pitches and will continue to do so.

Plans for future periods

During the next twelve months plans are to continue the efforts to support the various teams and be able to fund the purchase of pitches for use by the charity.

FINANCIAL REVIEW

Investment policy and objectives

The charity does not have any investments. Accumulated profits have been retained on bank deposit where it will remain until sufficient to allow the charity to buy land and equipment which is the charity's ultimate goal.

The charity's statement of financial activities is presented on page 4.

Reserves policy

It is the policy of the charity to maintain unrestricted funds in order to ensure the day to day running of the charity.

Free reserves at the year end were £46,809 (2021 - £40,714).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

The power to appoint or remove a trustee is vested in the trustees.

Organisational structure

The affairs of the scheme are managed by the trustees.

Risk management

The trustees have a duty to identify and review the risks to which the club is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07577919 (England and Wales)

Registered Charity number

1141575

BROMLEY CROSS FOOTBALL CLUB

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2022**

Registered office

24 Kiln Brow
Bromley Cross
Bolton
Lancashire
BL7 9NR

Trustees

N W Polding
E Needham
R Needham
D Norris

Company Secretary

Mrs R Needham

Independent Examiner

D A Kay F.C.A.
Chartered Accountant
Barlow Andrews LLP
Carlyle House
78 Chorley New Road
Bolton
Lancashire

Bankers

HSBC Bank Plc
Hillview Road
Astley Bridge
Bolton
Lancashire
BL1 8QQ

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 5 January 2023 and signed on its behalf by:

N W Polding - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
BROMLEY CROSS FOOTBALL CLUB**

Independent examiner's report to the trustees of Bromley Cross Football Club ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

D A Kay F.C.A.
Chartered Accountant
Barlow Andrews LLP
Carlyle House
78 Chorley New Road
Bolton
Lancashire

5 January 2023

BROMLEY CROSS FOOTBALL CLUB
STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 30 JUNE 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME FROM			
Charitable activities			
Football club		<u>31,420</u>	<u>41,006</u>
EXPENDITURE ON			
Charitable activities			
Football club		24,996	14,721
Other		<u>329</u>	<u>316</u>
Total		<u>25,325</u>	<u>15,037</u>
NET INCOME		6,095	25,969
RECONCILIATION OF FUNDS			
Total funds brought forward		40,714	14,745
TOTAL FUNDS CARRIED FORWARD		<u><u>46,809</u></u>	<u><u>40,714</u></u>

The notes form part of these financial statements

BROMLEY CROSS FOOTBALL CLUB**BALANCE SHEET
30 JUNE 2022**

		2022	2021
		Unrestricted	Total
		fund	funds
		£	£
CURRENT ASSETS	Notes		
Debtors	8	210	674
Cash at bank		53,809	46,182
		54,019	46,856
CREDITORS			
Amounts falling due within one year	9	(7,210)	(6,142)
NET CURRENT ASSETS		46,809	40,714
TOTAL ASSETS LESS CURRENT LIABILITIES		46,809	40,714
NET ASSETS		46,809	40,714
FUNDS	10		
Unrestricted funds		46,809	40,714
TOTAL FUNDS		46,809	40,714

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

BROMLEY CROSS FOOTBALL CLUB

BALANCE SHEET - continued
30 JUNE 2022

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 5 January 2023 and were signed on its behalf by:

N W Polding - Trustee

E Needham - Trustee

R Needham - Trustee

The notes form part of these financial statements

BROMLEY CROSS FOOTBALL CLUB

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022

1. COMPANY INFORMATION

Bromley Cross Football Club is a charitable company established under a trust deed. The registered office is 24 Kiln Brow, Bromley Cross, Bolton, Lancashire BL7 9NR.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on cost

TAXATION

The charity is exempt from corporation tax on its charitable activities.

Cash and cash equivalents

Cash and cash equivalents include cash in hand and deposits held at call on banks.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

FINANCIAL INSTRUMENTS

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

BROMLEY CROSS FOOTBALL CLUB

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 30 JUNE 2022

2. ACCOUNTING POLICIES - continued

FINANCIAL INSTRUMENTS

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest.

Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors are initially recognised at transaction price. Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

3. INCOME FROM CHARITABLE ACTIVITIES

	Activity	2022 £	2021 £
Subscriptions	Football club	31,420	18,886
Grants	Football club	-	22,120
		<u>31,420</u>	<u>41,006</u>

4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2022 £	2021 £
Depreciation - owned assets	-	1,333
	<u>-</u>	<u>1,333</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2022 nor for the year ended 30 June 2021.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 30 June 2022 nor for the year ended 30 June 2021.

BROMLEY CROSS FOOTBALL CLUB

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2022**

6. STAFF COSTS

There were no employees during either the current or the preceding year.

7. TANGIBLE FIXED ASSETS

	Equipment £
COST	
At 1 July 2021 and 30 June 2022	<u>11,051</u>
DEPRECIATION	
At 1 July 2021 and 30 June 2022	<u>11,051</u>
NET BOOK VALUE	
At 30 June 2022	<u>-</u>
At 30 June 2021	<u>-</u>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Prepayments and accrued income	<u>210</u>	<u>674</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Other creditors	5,365	5,167
Accruals and deferred income	<u>1,845</u>	<u>975</u>
	<u>7,210</u>	<u>6,142</u>

10. MOVEMENT IN FUNDS

	At 1.7.21 £	Net movement in funds £	At 30.6.22 £
Unrestricted funds			
General fund	40,714	6,095	46,809
	<u>40,714</u>	<u>6,095</u>	<u>46,809</u>
TOTAL FUNDS	<u>40,714</u>	<u>6,095</u>	<u>46,809</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	31,420	(25,325)	6,095
	<u>31,420</u>	<u>(25,325)</u>	<u>6,095</u>
TOTAL FUNDS	<u>31,420</u>	<u>(25,325)</u>	<u>6,095</u>

BROMLEY CROSS FOOTBALL CLUB

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2022**

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.7.20 £	Net movement in funds £	At 30.6.21 £
Unrestricted funds			
General fund	14,745	25,969	40,714
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>14,745</u>	<u>25,969</u>	<u>40,714</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	41,006	(15,037)	25,969
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>41,006</u>	<u>(15,037)</u>	<u>25,969</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.20 £	Net movement in funds £	At 30.6.22 £
Unrestricted funds			
General fund	14,745	32,064	46,809
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>14,745</u>	<u>32,064</u>	<u>46,809</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	72,426	(40,362)	32,064
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>72,426</u>	<u>(40,362)</u>	<u>32,064</u>

BROMLEY CROSS FOOTBALL CLUB

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2022**

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2022.

12. LIABILITY OF MEMBERS

Every member of the company undertakes to contribute to the assets of the company, in the event of the same being wound up while he is a member, or within one year after he ceased to be a member, for payment of the debts and liabilities of the company contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves such amount as may be required not exceeding ten pound.

13. CHARITABLE COMPANY STATUS

The company is incorporated as a company limited by guarantee and not having a share capital. It is registered as a charity and is exempt from taxation.

BROMLEY CROSS FOOTBALL CLUB**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2022**

	2022 £	2021 £
INCOME		
Charitable activities		
Subscriptions	31,420	18,886
Grants	-	22,120
	<u>31,420</u>	<u>41,006</u>
Total incoming resources	31,420	41,006
EXPENDITURE		
Charitable activities		
Rent and rates	1,958	642
Insurance	188	220
Light and heat	289	361
Sundries	112	212
Pitch maintenance	2,664	3,075
Pitch hire	13,821	3,365
League and registration fees	250	-
Fines and transfer fees	563	82
Trophies and presentations	1,011	305
Equipment	2,244	3,473
Repairs and renewals	386	975
Training courses	975	260
Donations	-	240
Website and software	498	178
Bank charges	37	-
Depreciation	-	1,333
	<u>24,996</u>	<u>14,721</u>
Other		
Accountancy	329	316
	<u>25,325</u>	<u>15,037</u>
Total resources expended	25,325	15,037
Net income	<u>6,095</u>	<u>25,969</u>

This page does not form part of the statutory financial statements

BROMLEY CROSS FOOTBALL CLUB

England & Wales - Charity number 1141575

Accounts

REGISTERED COMPANY NUMBER: 07577919 (England and Wales)
REGISTERED CHARITY NUMBER: 1141575

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021
FOR
BROMLEY CROSS FOOTBALL CLUB**

Barlow Andrews LLP
Carlyle House
78 Chorley New Road
Bolton
Lancashire

BROMLEY CROSS FOOTBALL CLUB

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

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BROMLEY CROSS FOOTBALL CLUB

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To provide the opportunity to play football for children and adults in the Bromley Cross Community, and to eventually provide our own independent football facilities to secure the future of the football club and that of children's football in the community.

The trustees have reviewed the objectives and aims of the charity and are more than satisfied that they provide public benefit.

ACHIEVEMENT AND PERFORMANCE

During the year we provided facilities for 12 teams to take part in various football leagues. The trustees continued their efforts to obtain funding for our own pitches and will continue to do so.

Plans for future periods

During the next twelve months plans are to continue the efforts to support the various teams and be able to fund the purchase of pitches for use by the charity.

FINANCIAL REVIEW

Investment policy and objectives

The charity does not have any investments. Accumulated profits have been retained on bank deposit where it will remain until sufficient to allow the charity to buy land and equipment which is the charity's ultimate goal.

The charity's statement of financial activities is presented on page 4.

Reserves policy

It is the policy of the charity to maintain unrestricted funds in order to ensure the day to day running of the charity.

Free reserves at the year end were £40,714 (2020 - £13,412).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

The power to appoint or remove a trustee is vested in the trustees.

Organisational structure

The affairs of the scheme are managed by the trustees.

Risk management

The trustees have a duty to identify and review the risks to which the club is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07577919 (England and Wales)

Registered Charity number

1141575

BROMLEY CROSS FOOTBALL CLUB

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2021**

Registered office

24 Kiln Brow
Bromley Cross
Bolton
Lancashire
BL7 9NR

Trustees

N W Polding
E Needham
R Needham
D Norris

Company Secretary

Mrs R Needham

Independent Examiner

D A Kay F.C.A.
Chartered Accountant
Barlow Andrews LLP
Carlyle House
78 Chorley New Road
Bolton
Lancashire

Bankers

HSBC Bank Plc
Hillview Road
Astley Bridge
Bolton
Lancashire
BL1 8QQ

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 14 March 2022 and signed on its behalf by:

N W Polding - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
BROMLEY CROSS FOOTBALL CLUB**

Independent examiner's report to the trustees of Bromley Cross Football Club ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

D A Kay F.C.A.
Chartered Accountant
Barlow Andrews LLP
Carlyle House
78 Chorley New Road
Bolton
Lancashire

14 March 2022

BROMLEY CROSS FOOTBALL CLUB

**STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 30 JUNE 2021**

		2021 Unrestricted fund £	2020 Total funds £
INCOME FROM	Notes		
Charitable activities	3		
Football club		41,006	20,612
EXPENDITURE ON			
Charitable activities	4		
Football club		14,721	21,250
Other		316	300
Total		15,037	21,550
NET INCOME/(EXPENDITURE)		25,969	(938)
RECONCILIATION OF FUNDS			
Total funds brought forward		14,745	15,683
TOTAL FUNDS CARRIED FORWARD		40,714	14,745

The notes form part of these financial statements

BROMLEY CROSS FOOTBALL CLUB

**BALANCE SHEET
30 JUNE 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
FIXED ASSETS			
Tangible assets	8	-	1,333
CURRENT ASSETS			
Debtors	9	674	-
Cash at bank		46,182	18,540
		46,856	18,540
CREDITORS			
Amounts falling due within one year	10	(6,142)	(5,128)
NET CURRENT ASSETS		40,714	13,412
TOTAL ASSETS LESS CURRENT LIABILITIES		40,714	14,745
NET ASSETS		40,714	14,745
FUNDS			
Unrestricted funds	11	40,714	14,745
TOTAL FUNDS		40,714	14,745

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

BROMLEY CROSS FOOTBALL CLUB

BALANCE SHEET - continued
30 JUNE 2021

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 14 March 2022 and were signed on its behalf by:

N W Polding - Trustee

E Needham - Trustee

R Needham - Trustee

The notes form part of these financial statements

BROMLEY CROSS FOOTBALL CLUB

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

1. COMPANY INFORMATION

Bromley Cross Football Club is a charitable company established under a trust deed. The registered office is 24 Kiln Brow, Bromley Cross, Bolton, Lancashire BL7 9NR.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

Cash and cash equivalents

Cash and cash equivalents include cash in hand and deposits held at call on banks.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

BROMLEY CROSS FOOTBALL CLUB

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 30 JUNE 2021

2. ACCOUNTING POLICIES - continued

Financial instruments

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest.

Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors are initially recognised at transaction price. Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

3. INCOME FROM CHARITABLE ACTIVITIES

	Activity	2021 £	2020 £
Subscriptions	Football club	18,886	20,612
Grants	Football club	22,120	-
		<u>41,006</u>	<u>20,612</u>

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs £
Football club	<u>14,721</u>

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2021 £	2020 £
Depreciation - owned assets	<u>1,333</u>	<u>1,999</u>

BROMLEY CROSS FOOTBALL CLUB

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2021**

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2021 nor for the year ended 30 June 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 June 2021 nor for the year ended 30 June 2020.

7. STAFF COSTS

There were no employees during either the current or the preceding year.

8. TANGIBLE FIXED ASSETS

	Equipment £
COST	
At 1 July 2020 and 30 June 2021	<u>11,051</u>
DEPRECIATION	
At 1 July 2020	9,718
Charge for year	<u>1,333</u>
At 30 June 2021	<u>11,051</u>
NET BOOK VALUE	
At 30 June 2021	<u>-</u>
At 30 June 2020	<u>1,333</u>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Prepayments and accrued income	<u>674</u>	<u>-</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other creditors	5,167	4,928
Accruals and deferred income	<u>975</u>	<u>200</u>
	<u>6,142</u>	<u>5,128</u>

BROMLEY CROSS FOOTBALL CLUB

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2021**

11. MOVEMENT IN FUNDS

	At 1.7.20 £	Net movement in funds £	At 30.6.21 £
Unrestricted funds			
General fund	14,745	25,969	40,714
	<u>14,745</u>	<u>25,969</u>	<u>40,714</u>
TOTAL FUNDS	<u>14,745</u>	<u>25,969</u>	<u>40,714</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	41,006	(15,037)	25,969
	<u>41,006</u>	<u>(15,037)</u>	<u>25,969</u>
TOTAL FUNDS	<u>41,006</u>	<u>(15,037)</u>	<u>25,969</u>

Comparatives for movement in funds

	At 1.7.19 £	Net movement in funds £	At 30.6.20 £
Unrestricted funds			
General fund	15,683	(938)	14,745
	<u>15,683</u>	<u>(938)</u>	<u>14,745</u>
TOTAL FUNDS	<u>15,683</u>	<u>(938)</u>	<u>14,745</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	20,612	(21,550)	(938)
	<u>20,612</u>	<u>(21,550)</u>	<u>(938)</u>
TOTAL FUNDS	<u>20,612</u>	<u>(21,550)</u>	<u>(938)</u>

BROMLEY CROSS FOOTBALL CLUB

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2021**

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.19 £	Net movement in funds £	At 30.6.21 £
Unrestricted funds			
General fund	15,683	25,031	40,714
TOTAL FUNDS	<u>15,683</u>	<u>25,031</u>	<u>40,714</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	61,618	(36,587)	25,031
TOTAL FUNDS	<u>61,618</u>	<u>(36,587)</u>	<u>25,031</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2021.

13. LIABILITY OF MEMBERS

Every member of the company undertakes to contribute to the assets of the company, in the event of the same being wound up while he is a member, or within one year after he ceased to be a member, for payment of the debts and liabilities of the company contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves such amount as may be required not exceeding ten pound.

14. CHARITABLE COMPANY STATUS

The company is incorporated as a company limited by guarantee and not having a share capital. It is registered as a charity and is exempt from taxation.

BROMLEY CROSS FOOTBALL CLUB

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2021**

	2021 £	2020 £
INCOME		
Charitable activities		
Subscriptions	18,886	20,612
Grants	22,120	-
	<u>41,006</u>	<u>20,612</u>
Total incoming resources	41,006	20,612
EXPENDITURE		
Charitable activities		
Rent and rates	642	939
Insurance	220	248
Light and heat	361	211
Sundries	212	162
Pitch maintenance	3,075	1,878
Pitch hire	3,365	10,076
League and registration fees	-	1,480
Fines and transfer fees	82	190
Trophies and presentations	305	683
Equipment	3,473	2,574
Repairs and renewals	975	-
Training courses	260	810
Donations	240	-
Website	178	-
Depreciation	1,333	1,999
	<u>14,721</u>	<u>21,250</u>
Other		
Accountancy	316	300
	<u>15,037</u>	<u>21,550</u>
Total resources expended	15,037	21,550
Net income/(expenditure)	25,969	(938)

This page does not form part of the statutory financial statements