

Farringdon Detached Youth and Community Club

England & Wales · Charity number 1142128

Details

Other names FARRINGDON DETACHED FOOTBALL CLUB

Status Registered

Legal form Other

Registered 2011-05-26

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

Contact

Address 33
Avonmouth Road
Farringdon
Sunderland

Phone 07877690411

Email IANJAMESSTEWART@HOTMAIL.CO.UK

Website www.clubwebiste.co.uk/farringdondetachedfc

Activities

Objects: TO PROMOTE COMMUNITY PARTICIPATION THROUGH A RANGE OF SPORTING OPPORTUNITIES. TO OFFER HEALTHY LIFESTYLE CHOICES FOR THE BENEFIT OF THE INHABITANTS OF FARRINGDON, THE CITY OF SUNDERLAND AND SURROUNDING AREAS. TO PROVIDE FACILITIES, TRAINING AND PARTICIPATION METHODS TO ENCOURAGE AND SUPPORT COMMUNITY INVOLVEMENT. TO PROVIDE EDUCATION, INFORMATION AND SUPPORT ON A RANGE OF ISSUES THAT AFFECT ALL MEMBERS OF THE COMMUNITY FROM TAKING PART FULLY IN ALL ASPECTS OF PHYSICAL ACTIVITIES AND HEALTHY LIFESTYLE CHOICES.

Activities: We provide football coaching and matches for Young people aged 3 years old up to 17 years old in the Farringdon area of Sunderland 5 days a week all by qualified coaches upto at least level 1 football coach. Our Group also focus on improving Healthy living and Obesity also to help young people cope with Mental health issues and if Needed to point them in right direction for professional help .

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- Sunderland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£98,590	£92,689	-	-
2024-03-31	£28,571	£22,288	-	-
2023-03-31	£48,214	£41,210	-	-
2022-03-31	£41,090	£39,684	-	-
2021-03-31	£39,071	£35,249	-	-

Trustees

Name	Role	Appointed
ALLISON PYE		2011-05-26
IAN STEWART		2011-03-22
LISA STEWART		2011-03-22
Nicola Ann Harrop		2022-03-29

Accounts

Farringdon Detached Youth and Community Club

Charity Registration No: 1142128

Financial Statements

1st April 2024 to 31st March 2025

Paul Brown-King

Farringdon Detached Youth and Community Club

Receipts and Payments Account 1st April 2024 to 31st March 2025

	Restricted	Unrestricted	2025 £ Total	2024 £ Total
Receipts	68,490	30,100	98,590	22,288
Payments	59,524	33,165	92,689	28,571
Surplus (Deficit)	<u>8,966</u>	<u>(3,065)</u>	<u>5,901</u>	<u>(6,283)</u>
Cash Funds 1st April 2024		2,274	2,274	8,557
Cash Funds 31st March 2025	<u>8,966</u>	<u>(791)</u>	<u>8,175</u>	<u>2,274</u>
Transfer to Unrestricted	(8,966)	8,966		
Cash Funds 31st March 2025	<u>0</u>	<u>8,175</u>	<u>8,175</u>	<u>2,274</u>

Farringdon Detached Youth and Community Club

Detailed Receipts 1st April 2024 to 31st March 2025

Receipts	Restricted	Unrestricted	2025 £ Total	2024 £ Total
Subscriptions		24,955	24,955	21,043
Funding Trusts	68,490	3,080	71,570	
SAFC			0	
Sponsorship		2,065	2,065	1,245
Total Receipts	68,490	30,100	98,590	22,288

Farringdon Detached Youth and Community Club

Detailed Payments
1st April 2024 to 31st March 2025

Payments	Restricted	Unrestricted	2025 £ Total	2024 £ Total
Coaching		1,500	1,500	1,300
CNH Ind. Cup			0	0
Fines		950	950	1,150
Insurance		86	86	78
Coach	59,524		59,524	
League Fees		7,050	7,050	5,123
Motor Expenses		3,126	3,126	1,569
P&C Souter			0	0
Pitch Fees inc. Marking		6,120	6,120	5,520
PI Insurance		995	995	943
Referees		6,150	6,150	5,850
Rent - Container		2,400	2,400	3,160
Sportswear and Equipment		2,849	2,849	1,983
Stationery and Postage		25	25	50
Telephone		776	776	721
Accountant		250	250	250
Travel		465	465	650
Web Site and Sundries		423	423	224
	<u>59,524</u>	<u>33,165</u>	<u>92,689</u>	<u>28,571</u>

Farrington Detached Youth and Community Club

Asset and Liability Statement As at 31st March 2025

Fixed Assets

	2025 £	2024 £
Training Equipment	54	54
Computer Equipment	396	396
Mini Bus	10,728	10,728
Coach	59,524	
Aluminium Goals	417	417
Karaoke Equipment	128	128
Disco Equipment	184	184
Total Fixed Assets	71,431	11,907

Cash at Bank and in Hand 8,175 2,274

Total Assets **79,606** **14,181**

Approved..... Date.....

This report is in respect of an examination carried out in accordance with the directions given by the Charity Commissioners under the Act. An examination includes a review of the accounting records kept by the charity trustees and a comparison of the accounts presented with those records. It also includes a review of the accounts and making such enquiries as are necessary for the purpose of this report. The procedures undertaken do not constitute an audit.

Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe, that in any material respect, accounting records have not been kept in accordance with section 136 of the Charities Act 2011, or that the accounts presented do not accord with those records or comply with the accounting requirements of the Charities Act 2011.

No other has come to my attention in connection with my examination which gives me any reason to believe that the accounts should be drawn to enable a proper understanding of the accounts.

Examiner's Name

Examiner's Address

Examiner's Date

Farringdon Detached and Youth Community Club

Independent Examiner's Report

I report on the accounts of Farringdon Youth and Community Club for the period ended 31st March 2025.

Respective Responsibilities of Trustees and Examiner

The trustees of the charity are responsible for the preparation of accounts; they consider that the audit requirement under section 144 of the Charities Act 2011 does not apply. I have been appointed under the Charities Act 2011 and report in accordance with the regulations made under section 145 of that Act. It is my responsibility to examine the accounts and statement, without performing an audit, and to report to the trustees.

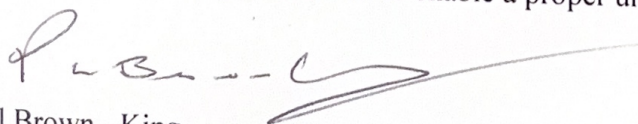
Basis of Examiner's Statement

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Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe, that in any material respect, accounting records have not been kept in accordance with section 130 of the Charities Act 2011. or that the accounts presented do not accord with those records or comply with the accounting requirements of the Charities Act 2011.

No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts.



Paul Brown - King
Independent Examiner
22nd October 2025

Farringdon Detached Youth and Community Club

Page Nos.

- 1 **Receipts and Payments Account**
- 2 **Detailed Receipts**
- 3 **Detailed Payments**
- 4 **Asset and Liabilities Statement**
- 5 **Notes to the Accounts**
- 6 **Independent Examiner's Report**

Accounts

Community Accounting

North East CIC

, Birtley Business Centre, Station Lane, Birtley, DH3 1QT

Farringdon Detached Youth and Community Club

Independent Examiner's Report

I report on the accounts of Farringdon Detached Youth and Community Club for the Period ended 31st March 2024

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Terry Atkinson
Independent Examiner
4th June 2024

Farringdon Detached Youth and Community Club

Charity Registration No: 1142128

Financial Statements

1st April 2023 to 31st March 2024

Community Accounting CIC

Farringdon Detached Youth and Community Club

Page Nos.

- 1 Receipts and Payments Account**
- 2 Detailed Receipts**
- 3 Detailed Payments**
- 4 Asset and Liabilities Statement**
- 5 Notes to the Accounts**
- 6 Independent Examiner's Report**

Farringdon Detached Youth and Community Club

Receipts and Payments Account 1st April 2023 to 31st March 2024

	Restricted	Unrestricted	2024 £ Total	2023 £ Total
Receipts	0	22,288	22,288	36,684
Payments	0	28,571	28,571	33,600
Surplus (Deficit)	<u>0</u>	<u>(6,283)</u>	<u>(6,283)</u>	<u>3,084</u>
Cash Funds 1st April 2023		8,557	8,557	5,473
Cash Funds 31st March 2024	<u>0</u>	<u>2,274</u>	<u>2,274</u>	<u>8,557</u>
 Cash Funds 31st March 2024	 <u>0</u>	 <u>2,274</u>	 <u>2,274</u>	 <u>8,557</u>

Farringdon Detached Youth and Community Club

Detailed Receipts 1st April 2023 to 31st March 2024

Receipts	Restricted	Unrestricted	2024 £ Total	2023 £ Total
Subscriptions		21,043	21,043	20,403
Funding Trusts			0	13,871
SAFC			0	870
Sponsorship		1,245	1,245	1,540
Total Receipts	<u>0</u>	<u>22,288</u>	<u>22,288</u>	<u>36,684</u>

Farringdon Detached Youth and Community Club

Detailed Payments 1st April 2023 to 31st March 2024

Payments	Restricted	Unrestricted	2024 £ Total	2023 £ Total
Coaching		1,300	1,300	1,300
CNH Ind. Cup			0	2,620
Fines		1,150	1,150	1,067
Insurance		78	78	78
League Fees		5,123	5,123	4,836
Motor Expenses		1,569	1,569	2,874
P&C Souter			0	864
Pitch Fees inc. Marking		5,520	5,520	5,448
PI Insurance		943	943	902
Referees		3,850	5,850	3,550
Rent - Container		3,160	3,160	3,160
Sportswear and Equipment		3,983	1,983	4,497
Stationery and Postage		50	50	160
Telephone		721	721	656
Accountant		250	250	270
Travel		650	650	870
Web Site and Sundries		224	224	448
	<u>0</u>	<u>28,571</u>	<u>28,571</u>	<u>33,600</u>

Farringdon Detached Youth and Community Club

Asset and Liability Statement As at 31st March 2024

Fixed Assets	2024 £	2023 £
Training Equipment	54	54
Computer Equipment	396	396
Mini Bus	10,728	10,728
Aluminium Goals	417	417
Karaoke Equipment	128	128
Disco Equipment	<u>184</u>	<u>184</u>
Total Fixed Assets	11,907	11,907
Cash at Bank and in Hand	2,274	8,557
Total Assets	<u>14,181</u>	<u>20,464</u>

Approved..... Date.....

Community Accounting

North East CIC

, Birtley Business Centre, Station Lane, Birtley, DH3 1QT

Farringdon Detached Youth and Community Club

Independent Examiner's Report

I report on the accounts of Farringdon Detached Youth and Community Club for the Period ended 31st March 2024

Respective Responsibilities of Trustees and Examiner

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Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe, that in any material respect, accounting records have not been kept in accordance with section 130 of the Charities Act 2011. or that the accounts presented do not accord with those records or comply with the accounting requirements of the Charities Act 2011.

No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts.

Terry Atkinson
Independent Examiner
4th June 2024

Accounts

Farringdon Detached Youth and Community Club

Financial Statements

Year Ended 31st March 2023

Accountants Report

Farringdon Detached Youth and Community Club

We write to the members on the accounts for the year ended 31st March 2023

During the examination of accounting records provided, no matter has come to our attention which gives reasonable cause to believe that in any material respect the accounting records have not been properly kept.

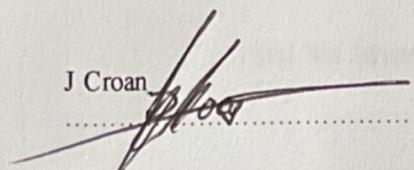
Statement of Committee's Responsibilities

Law requires the committee to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the club and income and expenditure for the period. In preparing those financial statements, the committee is required to:

- A Select suitable accounting policies
- B Make judgements and estimates that are reasonable and prudent
- C Prepare financial statements on the going concern basis, unless it is inappropriate to presume that the club will continue in business.

In our opinion the attached Statement of Assets and Liabilities, along with Revenue Accounts show a true and fair view of the state of affairs as of 31st March 2023 and of the deficit of Income over Expenditure for the year then ended.

J Croan



JMC Accountancy
21A Church Street
Seaham
County Durham
SR7 7HQ

Farringdon Detached Youth and Community Club

Statement of Assets and Liabilities

Year Ended 31st March 2023

		£
<u>Fixed Assets</u>		
Training Equipment		54
Computer Equipment		396
Mini Bus		10,728
Aluminium Goals		417
Karaoke System		128
Disco Equipment		184
		11,907
<u>Current Assets</u>		
Main Bank Account	1036	
Second and Third Bank Account	6395	
Cash Balance	1126	8557
Total Net Assets		<u><u>20,464</u></u>

Farringdon Detached Youth and Community Club

Receipts and Payments Account

Period 1st April 2022 to 31st March 2023

Income	Main Account	Second Account	Cash	Total
Subscriptions	6,243	14,160	-	20,403
From 2nd Account	60	-	6,435	6,495
From 1st Account	-	-	5,035	5,035
Funding -Police	-	-	-	-
Funding - Sponsor	-	1,540	-	-
Funding - Trusts	4,100	9,771	-	13,871
Funding - Sunderland CC	870	-	-	870
Total Income	11,273	25,471	11,470	48,214
Expenditure				
Coaching	-	-	1,300	1,300
CNH Ind Cap	-	2,620	-	2,620
Fines	68	999	-	1,067
Insurance - Pin/Thistle	78	-	-	78
League Fees	276	1,960	2,600	4,836
Motor Expenses	823	832	1,219	2,874
P&C Souter	864	-	-	864
Pitch Fees inc Marking	757	3,491	1,200	5,448
PI Insurance	902	-	-	902
Referees	-	-	3,550	3,550
Rent - container	960	2,200	-	3,160
Sportswear and Equipment	1,101	3,396	-	4,497
Stationery and Postage	-	35	125	160
Telephone	656	-	-	656
Tiger Accountant	-	-	270	270
Travel	-	870	-	870
Transfers & Cash WD's	5,035	6,495	-	11,530
Website and Sundery	120	-	328	448
Total Expenditure	11,640	22,898	10,592	41,210
Surplus/Deficit in Year	- 367	2,573	878	3,084
Opening Balances	1,403	3,822	248	5,473
Closing Balances	1,036 ✓	6,395 ✓	1,126	8,557

✓ Agrees to Bank Statement

Accounts

Farringdon Detached Youth and Community Club

Financial Statements

Year Ended 31st March 2022

Accountants Report

Farringdon Detached Youth and Community Club

We write to the members on the accounts for the year ended 31st March 2022

During the examination of accounting records provided, no matter has come to our attention which gives reasonable cause to believe that in any material respect the accounting records have not been properly kept.

Statement of Committee's Responsibilities

Law requires the committee to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the club and income and expenditure for the period. In preparing those financial statements, the committee is required to:

- A Select suitable accounting policies
- B Make judgements and estimates that are reasonable and prudent
- C Prepare financial statements on the going concern basis, unless it is inappropriate to presume that the club will continue in business.

In our opinion the attached Statement of Assets and Liabilities, along with Revenue Accounts show a true and fair view of the state of affairs as of 31st March 2022 and of the deficit of Income over Expenditure for the year then ended.

J Croon



JMC Accountancy
21A Church Street
Seaham
County Durham
SR7 7HQ

Farringdon Detached Youth and Community Club

Receipts and Payments Account

Period 1st April 2021 to 31st March 2022

	Main Account	Second Account	Cash	Total
Income				
Subscriptions	7,287	15,613	1,900	24,800
From 2nd Account	823	-	4,793	5,616
From 1st Account	40	935	2,455	3,430
Funding - Police	1,000	-	-	1,000
Funding - Sponsor	1,000	2,200	-	3,045
Funding - Trusts	2,005	1,040	-	-
Funding - Sunderland CC	-	-	-	-
Total Income	12,155	19,787	9,148	41,090
Expenditure				
Coaching	-	-	1,300	1,300
Fines	331	990	-	1,321
Insurance - Pin/Thistle	78	-	-	78
League Fees	640	1,285	2,600	4,525
Match Tickets	-	1,300	-	1,300
Motor Expenses	338	690	400	1,431
P&C Souter	2,592	-	-	2,592
Pitch Fees inc Marking	2,952	5,361	1,200	9,513
PI Insurance	989	-	-	989
Referees	-	-	3,550	3,550
Rent	-	1,200	-	1,200
Sportswear and Equipment	1,337	1,687	-	3,024
Stationery and Postage	-	-	101	101
Telephone	598	-	-	598
Tiger Accountant	130	130	-	260
Travel	156	-	-	156
Transfers & Cash WD's	2,455	6,591	-	9,046
Total Expenditure	12,596	19,237	9,151	39,684
Surplus/Deficit in Year	- 441	550	- 3	106
Opening Balances	1,844	3,272	251	5,367
Closing Balances	1,403	3,822	248	5,473

✓ Agrees to Bank Statement

Farringdon Detached Youth and Community Club

Statement of Assets and Liabilities

Year Ended 31st March 2022

		£
<u>Fixed Assets</u>		
Training Equipment		54
Computer Equipment		396
Mini Bus		10,728
Aluminium Goals		417
Karaoke System		128
Disco Equipment		184
		11,907
<u>Current Assets</u>		
Main Bank Account	1403	
Second and Third Bank Account	5822	
Cash Balance	248	5473
Total Net Assets		<u>17,380</u>

Accounts

Farringdon Detached Youth and Community Club

Financial Statements

Year Ended 31st March 2021

Accountants Report

Farringdon Detached Youth and Community Club

We write to the members on the accounts for the year ended 31st March 2021

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In our opinion the attached Statement of Assets and Liabilities, along with Revenue Accounts show a true and fair view of the state of affairs as of 31st March 2021 and of the deficit of Income over Expenditure for the year then ended.

J Croan



JMC Accountancy
21A Church Street
Sunderland
County Durham
SR7 7HQ

Farringdon Detached Youth and Community Club

Receipts and Payments Account

Period 1st April 2020 to 31st March 2021

	Main Account	Second Account	Cash	Total
Income				
Subscriptions	3,665	7,727	8,800	20,192
From 2nd Account	-	-	2,025	2,025
From 1st Account	-	1,088	936	2,024
Funding - Trust	1,146	-	-	1,146
Funding - Sponsor	300	400	-	700
Funding - Lottery/Fundings	7,715	3,519	-	11,234
Funding - Sunderland CC	1,750	-	-	1,750
Total Income	14,576	12,734	11,761	39,071
Expenditure				
Fines	273	318	-	591
Food Finance	704	-	-	704
General Running	-	85	25	110
Insurance - Pin/Thistle	69	-	-	69
League Fees	1,240	980	2,600	4,820
Motor Expenses	321	761	15	1,097
P&C Souer	2,544	-	-	2,544
Pitch Fees inc Marking	1,528	-	1,200	2,728
PI Insurance	967	-	-	967
Referees	-	-	3,550	3,550
Rent	-	700	-	700
Sportswear and Equipment	3,008	5,132	2,976	11,116
Stationery and Postage	-	-	44	44
Telephone	598	-	-	598
Tiger Accountant	250	-	-	250
Training	12	-	1,300	1,312
Transfers & Cash WD's	2,024	2,025	-	4,049
Total Expenditure	13,538	10,061	11,710	35,249
Surplus/Deficit in Year	1,038	2,733	51	3,822
Opening Balances	806	539	200	1,545
Closing Balances	1,844	3,272	251	5,367

✓ Agrees to Bank Statement

Farringdon Detached Youth and Community Club

Statement of Assets and Liabilities

Year Ended 31st March 2021

		£
<u>Fixed Assets</u>		
Training Equipment		54
Computer Equipment		396
Mini Bus		10,728
Aluminium Goals		417
Karaoke System		128
Disco Equipment		184
		11,907
<u>Current Assets</u>		
Main Bank Account	1844	
Second and Third Bank Account	3272	
Cash Balance	251	5367
Total Net Assets		<u>17,274</u>