

GOLDSWORTH PARK RANGERS FOOTBALL CLUB

England & Wales · Charity number 1143915

Details

Other names GPR

Status Registered

Legal form Other

Registered 2011-09-22

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

Contact

Address 3 Evelyn Close
Woking
Surrey
GU22 0DG

Phone 07788600790

Email Clubsecretary@gprfc.org

Website www.gprfc.org

Activities

Objects: TO PROVIDE, ORGANISE AND ENCOURAGE EDUCATION, PHYSICAL RECREATION AND LEISURE TIME ACTIVITIES, PRIMARILY ASSOCIATION FOOTBALL, FOR YOUNG PEOPLE WITH THE OBJECT OF ADVANCING AND IMPROVING THEIR CONDITIONS OF LIFE, DEVELOPING THEIR PHYSICAL AND MENTAL CAPACITIES SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.

Activities: Provision of football training and participation in local county leagues to local community (boys and girls) from 5 - 18 years.

Classification

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

Geography

- **Area of benefit:** IN PRACTICE GOLDSWORTH PARK, WOKING
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£147,243	£96,426	-	-
2024-06-30	£88,825	£101,176	-	-
2023-06-30	£81,137	£93,789	-	-
2022-06-30	£96,583	£87,601	-	-
2021-06-30	£50,272	£66,191	-	-

Trustees

Name	Role	Appointed
Lee Cooke	Chair	2024-09-01
Christopher David Funnell		2024-03-01
Jon Formby		2024-10-19
Laurent Dugimont		2024-10-19

GOLDSWORTH PARK RANGERS FOOTBALL CLUB

England & Wales - Charity number 1143915

Accounts

TRUSTEES' ANNUAL REPORT

For the period from 01 July 2024 to 30 June 2025

Reference and Administrative Details

Charity name: Goldsworth Park Rangers Football Club

Charity registration number: 1143915

Registered contact address: 3 Evelyn Close WOKING GU22 0DG

Trustees

The trustees who served during the year and up to the date of this report are:

- **Lee Cooke** (Chair)
 - **Christopher David Funnell**
 - **Laurent Dugimont**
 - **Jon Formby**
-

Structure, Governance and Management

Governing Document

Goldsworth Park Rangers Football Club is constituted as a Charitable Incorporated Organisation (CIO) and is governed by its constitution adopted on the date of registration.

Trustee Selection and Appointment

Trustees are appointed in accordance with the charity's constitution. New trustees are selected based on their skills, experience, and commitment to the charity's objectives.

Organizational Structure

The charity is managed by the Board of Trustees who meet regularly to oversee the strategic direction and operations of the club. Day-to-day management is delegated to volunteer coaches and administrators who organize training sessions, matches, and club activities.

Objectives and Activities

Purposes and Aims

The charity's purposes as set out in its governing document are to provide football training and participation opportunities for boys and girls aged 5-18 years in local county leagues.

Main Activities

The main activities undertaken to further the charity's purposes for the public benefit include:

- Coaching children in football skills and team play
- Organizing training and match facilities
- Hosting Saturday and Sunday league and cup matches
- Entering teams in tournaments
- Hosting community football festivals

Public Benefit

The trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission. The charity

provides accessible football opportunities for children and young people in the local community, promoting physical activity, teamwork, social development, and community cohesion.

Achievements and Performance

Overview

The 2024/25 season was a year of significant achievement and growth for Goldsworth Park Rangers Football Club, marked by sporting success, organizational development, and major infrastructure progress.

Sporting Achievements

Our teams competed across multiple leagues including the Surrey Primary League (SPL), Surrey County Women's and Girls League (SCWGL), and North East Hampshire Youth League (NEHYL), achieving:

- Multiple league titles and cup successes across various age groups
- Strong competitive performances demonstrating the quality of coaching and player development
- Successful creation of new teams across various age groups to meet growing demand

Youth Development

We continued our partnership with Sporty Kids to deliver development squads for U7-U10 age groups, providing a structured pathway for young players entering competitive football. This partnership has been instrumental in building a strong foundation for the club's future.

Coaching Excellence

All coaches completed the FA's Introduction to Football Coaching qualification, ensuring high standards of coaching delivery and safeguarding across all teams. This investment in coach development directly benefits the quality of experience for our young players.

Community Engagement and Funding

The club successfully secured grant funding from multiple sources:

- Tesco Community Grant
- Co-op Community Fund
- Surrey FA grants

Most significantly, we were awarded a **£250,000 Home Advantage Programme grant** from the Football Foundation for improvements to the Goldsworth Park Pavilion, representing a transformational investment in our facilities.

Infrastructure Development

A major milestone was achieved with the approval of the Community Asset Transfer (CAT) for both Goldsworth Park and St Peters pavilions. This secures the club's long-term future and provides a platform for continued growth and community service.

Operational Improvements

- Implemented a new all-inclusive membership scheme, simplifying the fee structure and improving accessibility
- Launched the Spond management system for improved communication and administration
- Introduced new GPR kit, strengthening club identity and pride

Impact on Beneficiaries

During the year, we provided football opportunities to hundreds of children and young people aged 5-18, supporting their physical health, social development, and wellbeing. Our inclusive approach ensures that football is accessible to all, regardless of ability or background.

Financial Review

Financial Position

The charity's financial position at 30 June 2025 shows significant strength:

- **Total income:** £147,243
- **Total expenditure:** £96,426
- **Operating surplus:** £50,817
- **Cash reserves:** £83,812

When adjusted for advance payments received for the 2025/26 season (£18,521), the rebased operating surplus is £32,296 and rebased cash reserves are £65,292.

This represents a substantial improvement from the previous year's loss of £12,352, demonstrating effective financial management and the success of our fundraising activities.

Principal Funding Sources

The charity's income is derived from:

- Membership fees and subscriptions
- Match fees
- Grant funding (including Football Foundation, Tesco, Co-op, Surrey FA)
- Fundraising activities
- Advance payments for future seasons

Reserves Policy

The trustees have established a reserves policy to ensure the charity can:

- Meet its ongoing operational commitments
- Respond to unexpected costs or emergencies
- Invest in equipment and facility improvements
- Support the development of new teams and activities

The trustees consider the current level of reserves (£65,292 rebased) to be appropriate given the scale of operations and future commitments, including the pavilion improvement project.

Going Concern

The trustees have assessed the charity's ability to continue as a going concern and have concluded that there are no material uncertainties. The strong financial position, secured facility arrangements through the CAT, and confirmed Football Foundation grant provide a solid foundation for future operations.

Plans for Future Periods

Looking ahead to 2025/26 and beyond, the trustees plan to:

1. **Deliver the Pavilion Improvement Project** - Utilize the £250,000 Football Foundation grant to upgrade facilities at Goldsworth Park Pavilion, creating improved changing rooms, social spaces, and storage facilities
2. **Expand Participation** - Continue to grow the number of teams and players, particularly in girls' football and younger age groups

3. **Strengthen Coaching** - Invest in further coach development and recruitment to maintain high-quality delivery
 4. **Enhance Community Links** - Develop partnerships with schools and community organizations to increase accessibility and reach
 5. **Optimize Operations** - Leverage the Spond system and other digital tools to improve efficiency and communication
 6. **Secure Long-term Sustainability** - Complete the CAT process and establish robust governance of the pavilion facilities
-

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:



Signature:

Full name: Laurent Dugimont

Position: Trustee

Date: 30/09/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
LDSWORTH PARK RANGERS FOOTBALL CLUB

No (if any)
1143915

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	7/1/2024		6/30/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Player registrations	136,738	-	-	136,738	56,366
Sponsorships Grants	2,725	-	-	2,725	1,000
Match fees income net of ref fees	231	-	-	231	25,395
Tournament proceeds	6,409	-	-	6,409	4,237
Fundraising	1,140	-	-	1,140	1,827
Gift Aid	-	-	-	-	-
Sundry Income	-	-	-	-	-
Sub total (Gross income for AR)	147,243	-	-	147,243	88,825
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	147,243	-	-	147,243	88,825
A3 Payments					
Kits & Sportswear	17,348	-	-	17,348	13,277
Pitch Hire	55,624	-	-	55,624	79,987
Football league registrations and coaching	20,930	-	-	20,930	16,613
IT, First Aid and Sundry	1,493	-	-	1,493	6,975
Equipment	436	-	-	436	10,878
Trophies & awards	596	-	-	596	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	96,426	-	-	96,426	101,176
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	96,426	-	-	96,426	101,176
Net of receipts/(payments)	50,817	-	-	50,817	- 12,352
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	45,647	-	-	45,647	57,999
Cash funds this year end	96,464	-	-	96,464	45,647

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	GPR Natwest current account	76,206	-	-
	GPR Paypal	7,606	-	-
		-	-	-
	Total cash funds	83,812	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	-	-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		#VALUE!	Laurent Dugimont	9/2/2025



Independent examiner's report on the accounts



Report to the trustees Charity Name
Goldsworth Park Rangers Football Club

On accounts for the year ended 30 June 2025 **Charity no (if any)** 1143915

Set out on pages 3 -4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 06 / 2025.


Responsibilities and basis of report As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:  **Date:** 18/03/2026

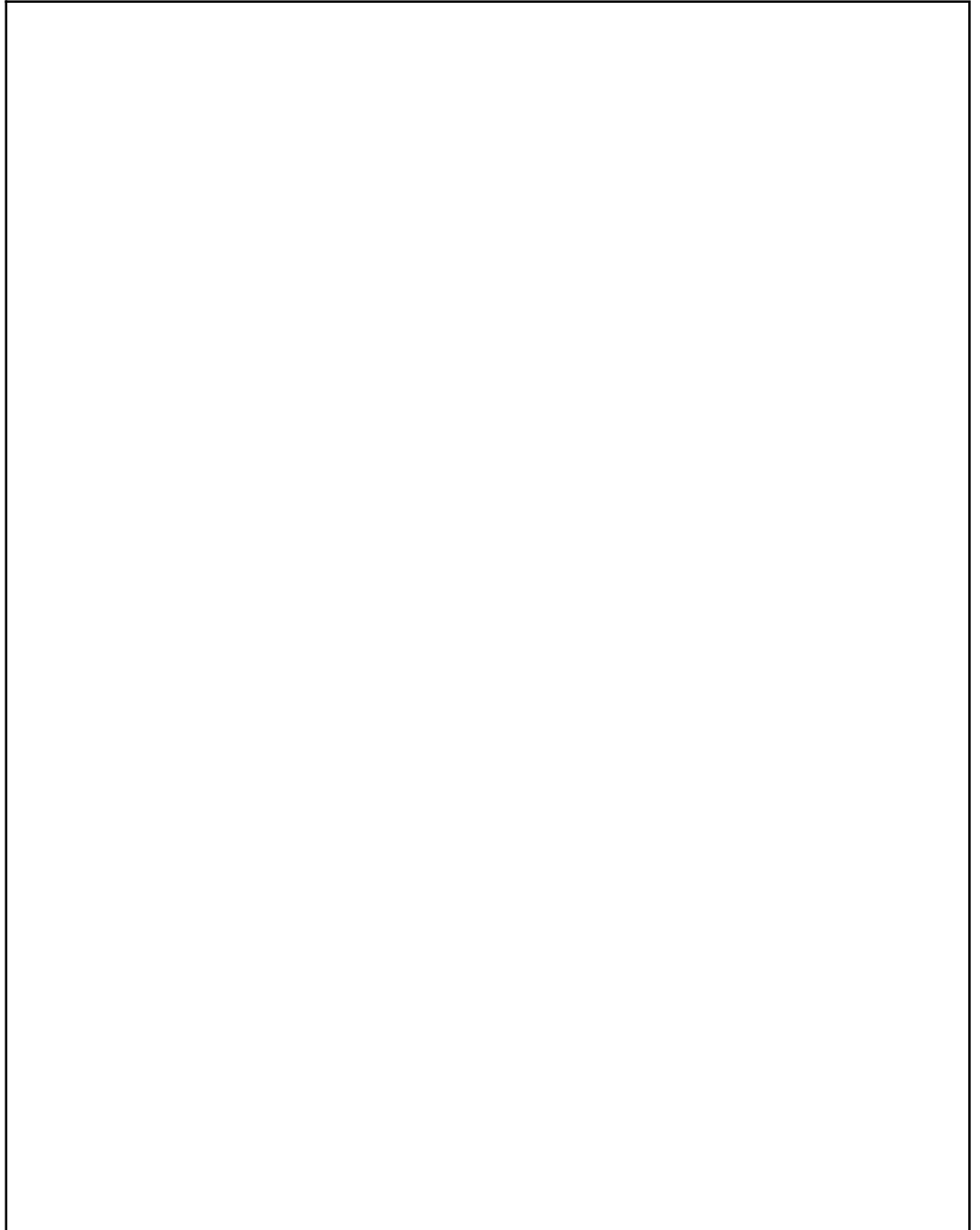
Name: Katherine Edwards

Relevant professional qualification(s) : ACA

Address: 33 Wheatsheaf Close
Woking
GU21 4BL

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.






Receipts and payments accounts

For the period from	Period start date 01/07/2024	To	Period end date 30/06/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Player registrations	136,738	-	-	136,738	56,366
Sponsorships Grants	2,725	-	-	2,725	1,000
Match fees income net of ref fees	231	-	-	231	25,395
Tournament proceeds	6,409	-	-	6,409	4,237
Fundraising	1,140	-	-	1,140	1,827
Gift Aid	-	-	-	-	-
Sundry Income	-	-	-	-	-
Sub total (Gross income for AR)	147,243	-	-	147,243	88,825
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	147,243	-	-	147,243	88,825
A3 Payments					
Kits & Sportswear	17,348	-	-	17,348	13,277
Pitch Hire	55,624	-	-	55,624	79,987
Football league registrations and coaching	20,930	-	-	20,930	16,613
IT, First Aid and Sundry	1,493	-	-	1,493	6,975
Equipment	436	-	-	436	10,878
Trophies & awards	596	-	-	596	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	96,426	-	-	96,426	101,176
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	96,426	-	-	96,426	101,176
Net of receipts/(payments)	50,817	-	-	50,817	- 12,352
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	45,647	-	-	45,647	57,999
Cash funds this year end	96,464	-	-	96,464	45,647

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	GPR Natwest current account	76,206	-	-
	GPR Paypal	7,606	-	-
			-	-
	Total cash funds	83,812	-	-
	(agree balances with receipt and payment account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	-	0	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Laurent Dugimont		02/09/2025

GOLDSWORTH PARK RANGERS FOOTBALL CLUB

England & Wales - Charity number 1143915

Accounts



Treasurer's report 2023/24 Season

Financial Report for the Year Ended 30 June 2024

The season 2023/24 has been again a challenging financial year for Goldsworth Park Rangers Football Club. The club recorded an operating loss of £12,352, compared to a £12,652 loss the previous season. This was due to the significant increase in administrative costs outpacing the growth in turnover.

Important actions were implemented during the year to limit the profit loss and generate around £10,00 savings. The collection of the overdue membership fees from December 2023 to March 2024, the increase of the match fees to £5 per player during the season, the optimization of the training pitch and the control of expenses partially offset the increase spend on pitches and equipment.

The club's total turnover for the 2023-2024 season was £88,825, an increase from the previous season's £81,137. This was driven by a growth in player registrations, match and training fees, together with the prepaid kit sponsorship for the 2024 2025 season. Player registrations totalled £56,366, up from £49,203 the prior year. Match and training fees (net of referee costs) increased to £25,395.25 from £23,292.00. The "Family Day" for the club, replacing previous year Tournament, generated a net income of £4,237, from £7,910 the previous season.

The club costs totalled £101,176, up from £93,789 the prior year. Key drivers were: Pitch hire costs (increased to £79,987 from £56,042 mainly driven by the facility booked for mid-week training on 3G pitches), Coaching and development costs (grew to £7,513 from £6,720) and Equipment costs (rose to £10,837.18 from £5,736)

The club's net current assets as of 30 June 2024 (Cash and bank balances) stood at £32,996, down from £45,347 the prior year, primarily due to the operating loss.

Despite two consecutive deficit years, the club maintains a healthy cash position across its bank account and payment platform. This provides a good foundation to support the club's activities going forward. Looking ahead, the club will focus on the growth in key revenue streams while closely managing administrative costs, particularly in the areas of pitch hire and equipment cost control, in order to return to profitability for 2024 2025 season.

The financial results for the 2023-2024 season highlight the need for the club to take decisive action to improve its financial performance in the coming year. The committee has identified the following key priorities:

- **Cost Control:** Closely review all administrative costs, particularly pitch hire, equipment. Identify opportunities to find more cost-effective alternatives. Implement tighter budgeting and approval processes to ensure responsible spending across all areas of the club.



- Revenue Growth: Develop a simplified membership /match fees strategy with instalments options to support the players combined with a compelling payment collection management.
- Focus on the core football club activities by renewing the partnership with Sporty Kidz and handing over the development coaching.
- Maximize income from existing activities, such as improving tournament profitability (conditional to the creation of tournament committee for the event). With the additional helps from its members, the club could increase sponsorship, partnering with local businesses, enhancing the club's digital presence, and organizing additional fundraising events.
- Financial Management: Strengthen the club's financial reporting and forecasting capabilities to provide the committee with timely, accurate data to support decision-making.
- Ensure the club is taking full advantage of all available tax relief and grant funding schemes.
- (Investigate options to invest in existing assets and to diversify the club's incomes – pavilion, pitch management)

By implementing these strategic initiatives, Goldsworth Park Rangers FC aims to generate a profit in the 2024-2025 season. The club targets to build a stronger financial foundation to support its long-term viability and development as a charity, and to ensure can continue to offer a safe and friendly environment within which to play for both boys and girls.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name GOLDSWORTH PARK RANGERS FOOTBALL CLUB	No (if any) 1143915
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2023	To	Period end date 30/06/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Player registrations	56,366	-	-	56,366	49,204
Sponsorships Grants	1,000	-	-	1,000	-
Match fees income net of ref fees	25,395	-	-	25,395	23,292
Tournament proceeds	4,237	-	-	4,237	7,910
Fundraising	1,827	-	-	1,827	732
Gift Aid	-	-	-	-	-
Sundry Income	-	-	-	-	-
Sub total (Gross income for AR)	88,825	-	-	88,825	81,137
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	88,825	-	-	88,825	81,137
A3 Payments					
Kits & Sportswear	13,277	-	-	13,277	7,894
Pitch Hire	79,987	-	-	79,987	56,042
Football league registrations and coaching	16,613	-	-	16,613	7,243
IT, First Aid and Sundry	6,975	-	-	6,975	9,604
Equipment	10,878	-	-	10,878	7,236
Trophies & awards	-	-	-	-	5,769
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	101,176	-	-	101,176	93,789
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	101,176	-	-	101,176	93,789
Net of receipts/(payments)	- 12,352	-	-	- 12,352	- 12,652
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	45,347	-	-	45,347	57,999
Cash funds this year end	32,996	-	-	32,996	45,347

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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B1 Cash funds

GPR Natwest current account	28,524	-	-
GPR Paypal	4,471	-	-
		-	-
Total cash funds	32,995	-	-

(agree balances with receipts and payments account(s))

Agreement Error OK OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
-	0	-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Laurent Dugimont	28.04.2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Goldsworth Park Rangers Football Club

On accounts for the year ended

30 June 2024

Charity no
(if any)

1143915

Set out on pages

3 -4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 06 / 2024.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
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- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Date:

28 / 04 / 2025

Name:

Katherine Edwards

Relevant professional qualification(s) or body (if any):

ACA

Address:

33 Wheatsheaf Close

Woking

GU21 4BL

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
GOLDSWORTH PARK RANGERS FOOTBALL CLUB

No (if any)
1143915

Receipts and payments accounts

CC16a

For the period from 01/07/2023 To 30/06/2024

Section A Receipts and payments

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	-	-	-	-	-
Sub total	-	-	-	-	-
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Equipment	10,878	-	-	10,878	7,236
Trophies & awards	-	-	-	-	5,769
	-	-	-	-	-
	-	-	-	-	-
Sub total	101,176	-	-	101,176	93,789
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	101,176	-	-	101,176	93,789
Net of receipts/(payments)	- 12,352	-	-	- 12,352	- 12,652
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	45,347	-	-	45,347	57,999
Cash funds this year end	32,996	-	-	32,996	45,347

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
------------	---------	------------------------------------	----------------------------------	---------------------------------

B1 Cash funds

GPR Natwest current account	28,524	-	-
GPR Paypal	4,471	-	-
		-	-
Total cash funds	32,995	-	-
(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
-	0	-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Laurent Dugimont	28.04.2025

GOLDSWORTH PARK RANGERS FOOTBALL CLUB

England & Wales - Charity number 1143915

Accounts



**Independent examiner's report on the
accounts**

Report to the trustees

Charity Name
Goldsworth Park Rangers Football Club

**On accounts for the year
ended**

30 June 2023

**Charity no
(if any)**

1143915

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 June 2023.

**Responsibilities and basis
of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Date:

28/4/2024

Name:

Katherine Edwards

**Relevant professional
qualification(s) or body (if
any):**

ACA

Address:	33 Wheatsheaf Close
	Woking
	GU21 4BL



Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Receipts and payments accounts

For the period from	7/1/2022	To	6/30/2023
---------------------	----------	----	-----------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Player registrations	49,204	-	-	49,204	49,641
Sponsorships	-	-	-	-	150
Match fees income net of ref fees	23,292	-	-	23,292	31,168
Tournament proceeds	7,910	-	-	7,910	3,833
Fundraising	732	-	-	732	8,567
Gift Aid	-	-	-	-	3,223
Sundry Income	-	-	-	-	1
Sub total(Gross income for AR)	81,137	-	-	81,137	96,583
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	81,137	-	-	81,137	96,583
A3 Payments					
Kits & Sportswear	7,894	-	-	7,894	3,822
Pitch Hire	56,042	-	-	56,042	61,204
Football league registrations and coaching	7,243	-	-	7,243	12,746
IT, First Aid and Sundry	9,604	-	-	9,604	3,887
Equipment	7,236	-	-	7,236	3,006
Trophies & awards	5,769	-	-	5,769	2,936
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	93,789	-	-	93,789	87,601
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	93,789	-	-	93,789	87,601
Net of receipts/(payments)	- 12,652	-	-	- 12,652	8,982
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	57,999	-	-	57,999	49,017
Cash funds this year end	45,347	-	-	45,347	57,999

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	GPR Natwest current account	9,335	-	-
	GPR Paypal	36,012	-	-
	Total cash funds	45,347	-	-
	(agree balances with receipts and payments account (s))			
		Unrestricted funds	Restricted funds	Endowment funds

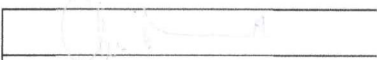
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Christopher Funnell	27/04/2024

GOLDSWORTH PARK RANGERS FOOTBALL CLUB

England & Wales - Charity number 1143915

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

01
07
2021

30
06
2022

Section A

Reference and administration details

Charity name

GOLDSWORTH PARK RANGERS FOOTBALL CLUB

Other names charity is known by

GPR FC

Registered charity number (if any)

1143915

Charity's principal address

GPR FC C/O Chair

5 COMMON CLOSE

WOKING

Postcode

GU21 4DB

Names of the charity trustees who manage the charity

Trustee name
Office (if any)
Dates acted if not for whole year

TAR

Name of person (or body) entitled to appoint trustee (if any)

Richard James Wright
Life President 1

Lee Ronald Swain
Chair 2

Simon Lee Barron
Vice - President 3

Andrew David Morgan
Secretary 4

Edward Christopher White
Treasurer

Ian Paul Leighton

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Summary of the objects of the charity set out in its governing document

The Club's objects are to provide, organise and encourage education, physical recreation and leisure time activities, primarily Association Football, for young people with the object of advancing and improving their conditions of life, developing their physical and mental capacities so that they may grow to full maturity as individuals and Members of society.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The objectives of the charity have been pursued through a range of activities. These include:

- Coaching boys and girls in skills and team play
- Organising training and match facilities for the children
- Organising football matches for boys and girls including league or cup matches every Saturday and Sunday
- Entry into football tournaments
- Hosting a community football festival for local teams

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The club had another good year of growth, hitting new records in terms of registered players. Around 660 players registered during the season with around 40 teams.

The Club continues to invest in up-skilling many volunteers coaches by offering regular opportunities to attend FA certified coaching courses. The Club also provides coaches to help facilitate football activities for the younger age group (5 to 8 year olds) as well as continued engagement with a Goal keeper coach.

It was pleasing to have a normal season of football again through 2021/22

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's policy is to retain reserves sufficient to meet any immediate requirements of the charity while setting aside sufficient funds to meet growth needs and for longer term projects.

Details of any funds materially in deficit

P&L proposed to be submitted to the Charity commission for the period to 30 June 2022 saw a profit of c£9k. This exceeded our budget expectations due to a successful tournament as well as lower replacement costs on kit than expected.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Lee Ronald Swain

Edward Christopher White

Position (eg Secretary, Chair, etc)

Chair

Treasurer

7 July 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name GOLDSWORTH PARK RANGERS FOOTBALL CLUB	No (if any) 1143915
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2021	To	Period end date 30/06/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Player registrations	49,641	-	-	49,641	51,912
Sponsorships	150	-	-	150	500
Match fees income net of ref fees	31,168	-	-	31,168	19,808
Tournament proceeds	3,833	-	-	3,833	-
Fundraising	8,569	-	-	8,569	1,299
Fundraising income payable to other charities (not income)	-	-	-	-	9,498
Gift Aid	3,223	-	-	3,223	13,752
Other income	-	-	-	-	3
rounding	-	-	-	-	-
Sub total (Gross income for AR)	96,583	-	-	96,583	50,272
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	96,583	-	-	96,583	50,272
A3 Payments					
Kits & Sportswear	3,822	-	-	3,822	8,118
Pitch Hire	61,204	-	-	61,204	41,044
Tournament expense	-	-	-	-	-
Football league registrations and coaching	12,746	-	-	12,746	8,793
IT, First Aid and Sundry	3,887	-	-	3,887	3,159
Equipment	3,006	-	-	3,006	2,182
Trophies & awards	2,936	-	-	2,936	2,895
	-	-	-	-	-
Sub total	87,601	-	-	87,601	66,191
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	87,601	-	-	87,601	66,191
Net of receipts/(payments)	8,982	-	-	8,982	15,919
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	49,017	-	-	49,017	64,936
Cash funds this year end	57,999	-	-	57,999	49,017

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	GPR HSBC current account	-	-	-
	GPR HSBC Savings Account	-	-	-
	GPR Natwest current account	9,733	-	-
	GPR Paypal	48,266	-	-
	Total cash funds	57,999	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	

	Signature	Print Name	Date of approval
Signed by one or two trustees on behalf of all the trustees		EDWARD CHRISTOPHER WHITE	07/07/2022
		LEE RONALD SWAIN	07/07/2022



Section A Independent Examiner's Report

**Report to the trustees/
members of**

GOLDSWORTH PARK RANGERS FOOTBALL CLUB

**On accounts for the year
ended**

30 JUNE 2022

**Charity no
(if any)**

1143915

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/ 06/ 2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

6/7/2022

Name:

MICAYLA BARRON

**Relevant professional
qualification(s) or body
(if any):**

ACA – Chartered Accountant

Address:

43 Merrivale Gardens, Woking, GU21 3LX

GOLDSWORTH PARK RANGERS FOOTBALL CLUB

England & Wales - Charity number 1143915

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

01
07
2020

30
06
2021

Section A

Reference and administration details

Charity name

GOLDSWORTH PARK RANGERS FOOTBALL CLUB

Other names charity is known by

GPR FC

Registered charity number (if any)

1143915

Charity's principal address

GPR FC C/O Chair

5 COMMON CLOSE

WOKING

Postcode

GU21 4DB

Names of the charity trustees who manage the charity

Trustee name
Office (if any)
Dates acted if not for whole year

TAR

Name of person (or body) entitled to appoint trustee (if any)

Richard James Wright
Life President 1

Lee Ronald Swain
Chair 2

Simon Lee Barron
Vice - President 3

Andrew David Morgan
Secretary 4

Edward Christopher White
Treasurer

Ian Paul Leighton

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Summary of the objects of the charity set out in its governing document

The Club's objects are to provide, organise and encourage education, physical recreation and leisure time activities, primarily Association Football, for young people with the object of advancing and improving their conditions of life, developing their physical and mental capacities so that they may grow to full maturity as individuals and Members of society.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The objectives of the charity have been pursued through a range of activities. These include:

- Coaching boys and girls in skills and team play
- Organising training and match facilities for the children
- Organising football matches for boys and girls including league or cup matches every Saturday and Sunday
- Entry into football tournaments
- Hosting a community football festival for local teams
- Hosting social events for members

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The club had another good year of growth, hitting new records in terms of registered players. Around 630 players registered during the season with nearly 40 teams.

The Club continues to invest in up-skilling many volunteers coaches by offering regular opportunities to attend FA certified coaching courses. The Club also provides coaches to help facilitate football activities for the younger age group (5 to 8 year olds) as well as continued engagement with a Goal keeper coach.

Like all charities, the club was impacted again by Covid-19. The season started as normal in Sept 2020 but various lockdowns saw play interrupted. Training and friendlies continued till July 2021 to make up for some of the missed weeks playing and training.

The club is looking at other non-football dependant fundraising activities, eg Fantasy Football, '100 club' to continue to raise funds to keep the registration and match fees as low as possible.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's policy is to retain reserves sufficient to meet any immediate requirements of the charity while setting aside sufficient funds to meet growth needs and for longer term projects.

Details of any funds materially in deficit

P&L proposed to be submitted to the Charity commission for the period to 30 June 2021 saw a loss of c£16.5k. This is distorted by the timing of the payment to our charity partners of c£16k in July 2020 for the fundraising event June 2020 along with repayment to HMRC of overclaimed Gift Aid.

Adjusting for these the club had a profit of c£16k, reflecting the incomplete season. It is the intention of the club to offer a discount to fully registered players for next season to compensate for this

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Lee Ronald Swain
Edward Christopher White

Chair

Position (eg Secretary, Chair, etc)

Treasurer

25 August 2021

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
GOLDSWORTH PARK RANGERS FOOTBALL CLUB

No (if any)
1143915

CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2020	To	Period end date 30/06/2021
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Player registrations	51,912	-	-	51,912	54,675
Sponsorships	500	-	-	500	3,342
Match fees income net of ref fees	19,808	-	-	19,808	23,456
Net Tournament income June 2018 & June 2019	-	-	-	-	-
Fundraising	8,199	-	-	8,199	13,029
Fundraising income payable to other charities (not income)	-	-	-	-	12,715
Gift Aid	13,752	-	-	13,752	-
Other income	3	-	-	3	243
rounding	-	-	-	-	-
Sub total (Gross income for AR)	50,272	-	-	50,272	107,460
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,272	-	-	50,272	107,460
A3 Payments					
Kits & Sportswear	8,118	-	-	8,118	8,114
Pitch Hire	41,044	-	-	41,044	46,779
Football league registrations and coaching	8,793	-	-	8,793	14,521
IT, First Aid and Sundry	3,159	-	-	3,159	4,780
Equipment	2,182	-	-	2,182	2,308
Trophies & awards	2,895	-	-	2,895	1,345
Charitable Donations	-	-	-	-	0
Sub total	66,191	-	-	66,191	77,849
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	66,191	-	-	66,191	77,849
Net of receipts/(payments)	- 15,919	-	-	- 15,919	29,611
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	64,936	-	-	64,936	35,325
Cash funds this year end	49,017	-	-	49,017	64,936

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	GPR HSBC current account	2,546	-	-
	GPR HSBC Savings Account	36,276	-	-
	GPR Natwest current account	2,907	-	-
	GPR Paypal	7,288	-	-
	Total cash funds	49,017	-	-

(agree balances with receipts and payments account(s))

	OK Unrestricted to nearest £	OK Restricted to nearest £	OK Endowment to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-

B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		EDWARD CHRISTOPHER WHITE	10/07/2021
		LEE RONALD SWAIN	10/07/2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

GOLDSWORTH PARK RANGERS FOOTBALL CLUB

**On accounts for the year
ended**

30 JUNE 2021

**Charity no
(if any)**

1143915

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/ 06/ 2021**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27/9/2021

Name:

MICAYLA BARRON

**Relevant professional
qualification(s) or body
(if any):**

ACA – Chartered Accountant

Address:

43 Merrivale Gardens, Woking, GU21 3LX