



Trustees' Annual Report for the period

	From	
Period start date		To
Period end date		

01
07
2021

30
06
2022

Section A	Reference and administration details
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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

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

Richard James Wright Life President	1
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Lee Ronald Swain Chair	2
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Simon Lee Barron Vice - President	3
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Andrew David Morgan Secretary	4
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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 management

Structure, governance and

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.

Section C	Objectives and activities
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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

Receipts and payments accounts

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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))

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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



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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

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