



CHARITY COMMISSION
FOR ENGLAND AND WALES

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.

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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	7/1/2022	To	6/30/2023
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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	49,204	-	-	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)
		-	-
		-	-
		-	-
		-	-
		-	-

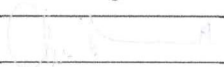
B4 Assets retained for the charity's own use

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