

THE DEBDEN ASSOCIATION

England & Wales · Charity number 1146491

Details

Status	Registered
Legal form	Charitable company
Company number	07710746
Registered	2012-03-21
Register	View on the Charity Commission register

Contact

Address	119 Valley Hill Loughton IG10 3AU
Phone	07958247702
Email	mark.dignam@debdensportsclub.co.uk
Website	http://www.debdensportsclub.co.uk

Activities

Objects: A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE DISTRICT WITHOUT DISTINCTION OF SEX OR RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS IN LIFE FOR THE SAID INHABITANTS.B) TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE (HEREINAFTER CALLED "THE CENTRE") AND TO MAINTAIN AND MANAGE OR TO CO-OPERATE WITH ANY LOCAL STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE ASSOCIATION AND ITS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: We operate from Debden Sports Club in Loughton. Current activities carried out are as follows. Football Table Tennis Pigeon Racing Pentanque

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£51,131	£45,406	-	-
2024-12-31	£58,785	£59,827	-	-
2023-12-31	£64,630	£66,252	-	-
2022-12-31	£60,201	£70,924	-	-
2021-12-31	£60,901	£60,616	-	-

Trustees

Name	Role	Appointed
Alex Rushbrooke		2021-06-30
MICHAEL ANTHONY NUNN		2012-03-21
Mark Dignam		2012-03-21
Richard Rones		2021-06-30

THE DEBDEN ASSOCIATION

England & Wales - Charity number 1146491

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	1	Jan	2025	To	31	Dec	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Richard Rones			
2	Alex Rushbrooke			
3	Mark Dignam			
4				
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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 members

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.

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Section C Objectives and activities

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

To offer a variety of sporting activities to the locality of Debden and the surrounding districts

To encourage to development of the club and increase in youth and girls football and to acquire the facilities to accommodate these sections. The youth section has now been increased to 3 teams.

Organisation of Adult and Junior Football. Table Tennis and Pigeon Racing.

All trustees of the charity manage each section to a high standard liaising with local leagues, the local county and national associations where required. This leaves our members to concentrate on the sports they are taking part in.

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)

Additional details of objectives and activities (Optional information)

All volunteers help in the running of all activities and the maintenance and upkeep of all grounds and buildings.

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

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

Summary of the main achievements of the charity during the year

During the year we have continued to improve our facilities during the year with extensive works outside including a new fence around the car park and a new car park surface.

Section E Financial review

Brief statement of the charity's policy on reserves

The club operates on a non profit making basis and continues to run and operate within its cash constraints.

Details of any funds materially in deficit

None

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.

The club is sponsored by a local company and raises funds by charging subscriptions to its members.

It is the club's policy not to challenge the pockets of its members.

All fund raising is done to keep the club running and costs to its members at a minimum.

Section F Other optional information

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)	Mark James Dignam	
Position (eg Secretary, Chair, etc)	Secretary	
Date	1 st March 2026	

The Debden Association

Balance Sheet as at 31 December 2025

	Current Year		31 Dec 2024		Difference	
	£	£	£	£	£	£
Fixed Assets						
Clubhouse Roof	2,404.28		3,734.36		(1,330.08)	
Ice Machine	514.56		707.52		(192.96)	
Total Fixed Assets		2,918.84		4,441.88		(1,523.04)
Current Assets						
Bank - Savings Account	15,000.00		8,000.00		7,000.00	
Bar Stock	1,200.00		1,200.00		0.00	
Bank	1,108.74		117.93		990.81	
Prepayments	553.41		587.07		(33.66)	
Input VAT	411.92		528.42		(116.50)	
Bar Float	400.00		400.00		0.00	
Bank - The Debden Association	100.00		100.00		0.00	
Cash	0.00		284.67		(284.67)	
Total Current Assets		18,774.07		11,218.09		7,555.98
Current Liabilities						
Output VAT	373.59		182.47		191.12	
Cash	117.36		0.00		117.36	
Total Current Liabilities		490.95		182.47		308.48
Total Assets		21,201.96		15,477.50		5,724.46
General Fund						
Profit / Loss for Year	5,724.46		(1,174.45)		(6,898.91)	
Balance Brought Forward	15,477.50		16,651.95		(16,651.95)	
		21,201.96		15,477.50		(23,550.86)

LA

Loughton
Accounting
Limited

10 Sycamore Close
Loughton
Essex
IG10 2PG

Re: Debden Sports Club annual accounts 2025

To whom it may concern

I have examined the Treasurer's accounts for the year ended 31st December 2025 of Debden Sports Club which comprise of the Profit and Loss account, the Balance Sheet and related notes. Based on my review I certify that they are correct to the best of my knowledge and belief and show a true and fair view.

Yours faithfully

A handwritten signature in black ink, appearing to read 'Joe Mulroue', with a long horizontal flourish extending to the right.

Joe Mulroue
01/03/2026

THE DEBDEN ASSOCIATION

England & Wales - Charity number 1146491

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	Jan	2023	To	31	Dec	2024

Section A Reference and administration details

Charity name

The Debden Association

Other names charity is known by

Registered charity number (if any)

1146491

Charity's principal address

Debden Sports Club

Chigwell Lane

Loughton

Postcode

IG10 3TP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Richard Rones			
2	Alex Rushbrooke			
3	Mark Dignam			
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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
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Trustee selection methods (eg. appointed by, elected by)	Elected by members

Additional governance issues (Optional information)

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- 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.

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

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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)

Additional details of objectives and activities (Optional information)

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- policy programme related investment;
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Summary of the main achievements of the charity during the year

During the year we have continued to improve our facilities during the year with extensive works outside including a new fence around the car park and a new car park surface.

Section E

Financial review

Brief statement of the charity's policy on reserves

The club operates on a non profit making basis and continues to run and operate within its cash constraints.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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- how expenditure has supported the key objectives of the charity;
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It is the club's policy not to challenge the pockets of its members.

All fund raising is done to keep the club running and costs to its members at a minimum.

Section F

Other optional information

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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)	Mark James Dignam	
Position (eg Secretary, Chair, etc)	Secretary	
Date	14 th February 2025	

The Debden Association

Balance Sheet as at 31 December 2024

	Current Year		31 Dec 2023		Difference	
	£	£	£	£	£	£
Fixed Assets						
Clubhouse Roof	3,734.36		5,064.44		(1,330.08)	
Ice Machine	707.52		900.48		(192.96)	
Total Fixed Assets		4,441.88		5,964.92		(1,523.04)
Current Assets						
Bank - Savings Account	8,000.00		8,000.00		0.00	
Bar Stock	1,200.00		1,200.00		0.00	
Input VAT	528.42		595.31		(66.89)	
Bank	517.93		0.00		517.93	
Bar Float	400.00		520.00		(120.00)	
Prepayments	320.41		594.57		(274.16)	
Cash	284.67		100.25		184.42	
Bank - The Debden Association	100.00		100.00		0.00	
Total Current Assets		11,351.43		11,110.13		241.30
Current Liabilities						
Output VAT	182.47		293.82		(111.35)	
Bank	0.00		129.28		(129.28)	
Total Current Liabilities		182.47		423.10		(240.63)
Total Assets		15,610.84		16,651.95		(1,041.11)
General Fund						
Profit / Loss for Year	(1,041.11)		(1,621.96)		(580.85)	
Balance Brought Forward	16,651.95		18,273.91		(18,273.91)	
		15,610.84		16,651.95		(18,854.76)

LA

*Loughton
Accounting
Limited*

10 Sycamore Close
Loughton
Essex
IG10 2PG

Re: Debden Sports Club annual accounts 2024

To whom it may concern

I have examined the Treasurer's accounts for the year ended 31st December 2024 of Debden Sports Club which comprise of the Profit and Loss account, the Balance Sheet and related notes. Based on my review I certify that they are correct to the best of my knowledge and belief and show a true and fair view.

Yours faithfully

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Joe Mulroue
14/02/2025

THE DEBDEN ASSOCIATION

England & Wales - Charity number 1146491

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	Jan	2022	To	31	Dec	2023

Section A Reference and administration details

Charity name

The Debden Association

Other names charity is known by

Registered charity number (if any)

1146491

Charity's principal address

Debden Sports Club

Chigwell Lane

Loughton

Postcode

IG10 3TP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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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)

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Description of the charity's trusts

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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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

<p>To offer a variety of sporting activities to the locality of Debden and the surrounding districts</p> <p>To encourage to development of the club and increase in youth and girls football and to acquire the facilities to accommodate these sections. The youth section has now been increased to 3 teams.</p>
--

Organisation of Adult and Junior Football. Table Tennis and Pigeon Racing.

All trustees of the charity manage each section to a high standard liaising with local leagues, the local county and national associations where required. This leaves our members to concentrate on the sports they are taking part in.

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)

Additional details of objectives and activities (Optional information)

All volunteers help in the running of all activities and the maintenance and upkeep of all grounds and buildings.

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

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

Summary of the main achievements of the charity during the year

During the year we have completed the works to the club house. All internal decorating and refurbishments have been completed.

The exterior works have also been completed with the cladding finished and all the exterior doors changed to security doors.

The ground improvements continue with better equipment being used meaning the playing surfaces are in much better condition. This has been helped by a volunteer maintaining the surface.

The club is now in a condition to attract new members to the club.

Section E

Financial review

Brief statement of the charity's policy on reserves

The club operates on a non profit making basis and continues to run and operate within its cash constraints.

Details of any funds materially in deficit

None

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;
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It is the club's policy not to challenge the pockets of its members.

All fund raising is done to keep the club running and costs to its members at a minimum.

Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Mark James Dignam

Position (eg Secretary, Chair, etc)

Secretary

Date

14th February 2024

The Debden Association

Balance Sheet as at 31 December 2023

	Current Year		31 Dec 2022		Difference	
	£	£	£	£	£	£
Fixed Assets						
Clubhouse Roof	5,064.44		1,449.29		3,615.15	
Ice Machine	900.48		0.00		900.48	
Total Fixed Assets		5,964.92		1,449.29		4,515.63
Current Assets						
Bank - Savings Account	8,000.00		13,000.00		(5,000.00)	
Bar Stock	1,200.00		1,200.00		0.00	
Input VAT	595.31		1,197.53		(602.22)	
Prepayments	594.57		362.59		231.98	
Bar Float	520.00		520.00		0.00	
Cash	100.25		10.25		90.00	
Bank - The Debden Association	100.00		100.00		0.00	
Debtors	0.00		156.00		(156.00)	
Bank	0.00		989.98		(989.98)	
Total Current Assets		11,110.13		17,536.35		(6,426.22)
Current Liabilities						
Output VAT	293.82		684.56		(390.74)	
Bank	129.28		0.00		129.28	
New Years Eve	0.00		27.17		(27.17)	
Total Current Liabilities		423.10		711.73		(288.63)
Total Assets		16,651.95		18,273.91		(1,621.96)
General Fund						
Profit / Loss for Year	(1,621.96)		(10,739.82)		(9,117.86)	
Balance Brought Forward	18,273.91		29,013.73		(29,013.73)	
		16,651.95		18,273.91		(38,131.59)

LA

*Loughton
Accounting
Limited*

10 Sycamore Close
Loughton
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IG10 2PG

Re: Debden Sports Club annual accounts 2023

To whom it may concern

I have examined the Treasurer's accounts for the year ended 31st December 2023 of Debden Sports Club which comprise of the Profit and Loss account, the Balance Sheet and related notes. Based on my review I certify that they are correct to the best of my knowledge and belief and show a true and fair view.

Yours faithfully



Joe Mulroue
14/02/2023

THE DEBDEN ASSOCIATION

England & Wales - Charity number 1146491

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	Jan	2021	To	31	Dec	2021

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Name	Dates acted if not for whole year

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- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

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--

Organisation of Adult and Junior Football. Table Tennis and Pigeon Racing.

All trustees of the charity manage each section to a high standard liaising with local leagues, the local county and national associations where required. This leaves our members to concentrate on the sports they are taking part in.

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)

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All volunteers help in the running of all activities and the maintenance and upkeep of all grounds and buildings.

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

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

Summary of the main achievements of the charity during the year

The club during the second year of the pandemic had several changes to the structure of the club including a new secretary.

The closure by the government also gave the club ample time to start a complete modernisation of the clubhouse and also to carry out works to the ground.

Drainage works were carried out on the ground with the goals reset on the 2 main pitches. We also have installed a cricket pitch and this was used during the summer with cricket being played at the club for the 1st time in over 10 years.

Repairs were made to strengthen the floor throughout the clubhouse and the changing rooms with a new floor laid and the main hall and toilets redecorated. The bar was also redecorated and the remaining single glazed windows changed to double glazing.

We also cladded the final uncovered part of the club to finish the exterior and improve the look of the club.

Overall the club is now in much better condition and is appealing to both members and users of the club.

We are now trying to attract new teams to play as Debden Sports and try and establish the club back into the football pyramid. The club has also partnered with Five and Heronians Cricket club and they use the facilities to play cricket.

Section E

Financial review

Brief statement of the charity's policy on reserves

The club operates on a non profit making basis and continues to run and operate within its cash constraints.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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- 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.

The club is sponsored by a local company and raises funds by charging subscriptions to its members.

It is the clubs policy not to challenge the pockets of its members.

All fund raising is done to keep the club running and costs to its members at a minimum.

The club spent some of its bank balance to modernise alongside grants provided by Epping Forest District Council.

Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

--	--

Position (eg Secretary, Chair, etc)

--	--

Date

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The Debden Association

Balance Sheet as at 31 December 2022

	Current Year		31 Dec 2021		Difference	
	£	£	£	£	£	£
Fixed Assets						
Clubhouse Roof	1,449.29		1,919.33		(470.04)	
Bar Fridges	0.00		35.01		(35.01)	
Total Fixed Assets		1,449.29		1,954.34		(505.05)
Current Assets						
Bank - Savings Account	13,000.00		23,000.00		(10,000.00)	
Bar Stock	1,200.00		1,200.00		0.00	
Input VAT	1,197.53		834.33		363.20	
Bank	989.98		444.75		545.23	
Bar Float	520.00		520.00		0.00	
Prepayments	362.59		493.21		(130.62)	
Debtors	156.00		0.00		156.00	
Bank - The Debden Association	100.00		100.00		0.00	
Cash	10.25		1,447.29		(1,437.04)	
Total Current Assets		17,536.35		28,039.58		(10,503.23)
Current Liabilities						
Output VAT	684.56		782.94		(98.38)	
New Years Eve	27.17		0.00		27.17	
Creditors	0.00		197.25		(197.25)	
Total Current Liabilities		711.73		980.19		(268.46)
Total Assets		18,273.91		29,013.73		(10,739.82)
General Fund						
Profit / Loss for Year	(10,739.82)		285.28		11,025.10	
Balance Brought Forward	29,013.73		28,728.45		(28,728.45)	
		18,273.91		29,013.73		(17,703.35)

LA

*Loughton
Accounting
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10 Sycamore Close
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Essex
IG10 2PG

Re: Debden Sports Club annual accounts 2022

To whom it may concern

I have examined the Treasurer's accounts for the year ended 31st December 2022 of Debden Sports Club which comprise of the Profit and Loss account, the Balance Sheet and related notes. Based on my review I certify that they are correct to the best of my knowledge and belief and show a true and fair view.

Yours faithfully

A handwritten signature in black ink, appearing to read 'Joe Mulroue', with a long horizontal flourish extending to the right.

Joe Mulroue
15/02/2022

THE DEBDEN ASSOCIATION

England & Wales - Charity number 1146491

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	Jan	2021	To	31	Dec	2021

Section A Reference and administration details

Charity name

The Debden Association

Other names charity is known by

Registered charity number (if any)

1146491

Charity's principal address

Debden Sports Club

Chigwell Lane

Loughton

Postcode

IG10 3TP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Richard Rones			
2	Alex Rushbrooke			
3	Mark Dignam			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

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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 members

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.

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Section C Objectives and activities

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

To offer a variety of sporting activities to the locality of Debden and the surrounding districts

To encourage to development of the club and increase in youth and girls football and to acquire the facilities to accommodate these sections. The youth section has now been increased to 3 teams.

Organisation of Adult and Junior Football. Table Tennis and Pigeon Racing.

All trustees of the charity manage each section to a high standard liaising with local leagues, the local county and national associations where required. This leaves our members to concentrate on the sports they are taking part in.

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)

Additional details of objectives and activities (Optional information)

All volunteers help in the running of all activities and the maintenance and upkeep of all grounds and buildings.

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

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

Summary of the main achievements of the charity during the year

We continue to attract members to the club.

The club was affected by the Covid virus with both football and table tennis having their seasons effected.

The pigeon racing section and table tennis teams also is now attracting new members.

The are now about to start playing Cricket at the club meaning the ground is utilised all year round.

We have completely refurbished the club house including and will continue to make improvements in the next year. The football goals were also reset in the year.

Section E Financial review

Brief statement of the charity's policy on reserves

The club operates on a non profit making basis and continues to run and operate within its cash constraints.

Details of any funds materially in deficit

None

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.

The club is sponsored by a local company and raises funds by charging subscriptions to its members.

It is the clubs policy not to challenge the pockets of its members.

All fund raising is done to keep the club running and costs to its members at a minimum.

Section F Other optional information

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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)		
Position (eg Secretary, Chair, etc)		
Date		

The Debden Association

Balance Sheet as at 31 December 2021

	Current Year		31 Dec 2020		Difference	
	£	£	£	£	£	£
Fixed Assets						
Clubhouse Roof	1,919.33		0.00		1,919.33	
Bar Fridges	35.01		175.05		(140.04)	
Total Fixed Assets		1,954.34		175.05		1,779.29
Current Assets						
Bank - Savings Account	23,000.00		20,000.49		2,999.51	
Cash	1,447.29		829.27		618.02	
Bar Stock	1,200.00		1,200.00		0.00	
Input VAT	834.33		288.26		546.07	
Bar Float	520.00		520.00		0.00	
Prepayments	493.21		607.64		(114.43)	
Bank	444.75		5,852.00		(5,407.25)	
Bank - The Debden Association	100.00		100.00		0.00	
Total Current Assets		28,039.58		29,397.66		(1,358.08)
Current Liabilities						
Output VAT	782.94		122.93		660.01	
Creditors	197.25		721.33		(524.08)	
Total Current Liabilities		980.19		844.26		135.93
Total Assets		29,013.73		28,728.45		285.28
General Fund						
Profit / Loss for Year	285.28		16,960.60		16,675.32	
Balance Brought Forward	28,728.45		11,767.85		(11,767.85)	
		29,013.73		28,728.45		4,907.47

LA

*Loughton
Accounting
Limited*

10 Sycamore Close
Loughton
Essex
IG10 2PG

Re: Debden Sports Club annual accounts 2021

To whom it may concern

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Yours faithfully

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Joe Mulroue
24/03/2022