

## TYNEMOUTH UNITED FOOTBALL CLUB



Trustees' Annual Report and accounts: Tynemouth United Football Club

Registered Charity Number: 1148043

Charity's Principal Address:

### Structure, governance and management

Governing document	Constitution adopted 8 <sup>th</sup> July 2012
Charity constituted	Association of members
Trustee selection methods	Trustees are appointed or reappointed annually at the Annual General Meeting held in July
Child Protection Policy	A Child Welfare Officer is appointed. All players and parents are aware of the Clubs Child Protection Policy. All volunteers are subject to an interview and Disclosure and Barring Service checks.
Membership of organisations	The club is a member of the Northumberland Football Association. The following football leagues were participated in: Russel Foster League Northumberland Junior Football League
Trustees and volunteers	All trustees and volunteers give their time freely and no remuneration or other benefits are received

#### Club Officials

Chair: Bruce Parvin   Club Welfare Officer: Doug Leitch   Treasurer: Bruce Parvin   Secretary: Nigel Chandler

[www.tynemouthunitedfc.co.uk](http://www.tynemouthunitedfc.co.uk)

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### Objectives and activities

Summary of the objects of the charity	The promotion of community participation in healthy recreation for the benefit of inhabitants of North Tyneside and surrounding areas, by the provision of the facilities for the playing of football.
Summary of the main activities undertaken for the public benefit in relation to these objects	The club provided facilities to allow over 200 young people from the local community to enjoy football in a well supervised and trained environment. We developed further our links with Norham High School and enhanced further our pitch environment. Support was given to the school to assist with increased fencing of the site. This improved the safety of the playing facilities for all players and supporters
Additional objectives and activities	A great contribution is made by coaches and volunteers. We are grateful for the huge commitment that is made by all within the club, time is given freely for the benefit of others.
Future Plans	.We continue to invest in facilities and equipment and in 24/25 we purchased additional goals for the site and we will continue to improve access as well.

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## TYNEMOUTH UNITED FOOTBALL CLUB



### Financial review

Policy on reserves	We hold cash at bank of £25,127 (£23,154) all of which is unrestricted funds. These funds are held in order to meet any planned and unforeseen expenditure that may occur and to allow for the development of the club.
Financial review details	<p>Our main sources of funds this year have been subscriptions of £51,678 ( £46,428) This has been supplemented by Fund Raising of £196 (£1,435)</p> <p>Sponsorship from local companies is a major source for the year was £1,850 ( £2,505).</p> <p>All income is applied to the provision of playing football for our teams. Income is controlled and the support of volunteers ensures that the maximum amount possible is used to meet our objects.</p>

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# TYNEMOUTH UNITED FOOTBALL CLUB



## Trustees and the Executive Committee

### Members of the Trustee Board

B Parvin	Chair
S Henderson	Secretary
N Chandler	
S Henderson	
D Leitch	

### Football Committee

B Parvin	Chair
S Henderson	Secretary
N Chandler	Treasurer
D Leitch	Club Welfare
K Office	

## Declaration

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

Signed on behalf of the charity's trustees

Signature	Nigel C Chandler
Full name	Nigel Christopher Chandler
Position	Trustee Secretary
Date	29th March 2025

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	1148403
TYNEMOUTH UNITED FOOTBALL CLUB	

CC16a

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	6/1/2023		5/31/2024

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
subscriptions	51,678	-	-	51,678	46,428
	-	-	-	-	-
Sponsorship	1,850	-	-	1,850	2,505
	-	-	-	-	-
Fund Raising Events	196	-	-	196	1,435
	-	-	-	-	-
Grant	4,705	-	-	4,705	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	58,429	-	-	58,429	50,368
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	58,429	-	-	58,429	50,368
<b>A3 Payments</b>					
	-	-	-	-	-
Team Fees	3,841 ##	-	-	3,841	2,235
Training and Development	22,047	-	-	22,047	12,949
Pitch Hire and Tournaments	6,834	-	-	6,834	14,114
Match Officials	2,892	-	-	2,892	2,234
Playing Kit and Equipment	17,805	-	-	17,805	20,424
Fines	397	-	-	397	158
Administration	2,641	-	-	2,641	2,577
	-	-	-	-	-
<b>Sub total</b>	56,457	-	-	56,457	54,691
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	56,457	-	-	56,457	54,691
<b>Net of receipts/(payments)</b>	1,972	-	-	1,972	4,323
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	23,155 ##	-	-	23,155	27,477
<b>Cash funds this year end</b>	25,127	-	-	25,127	23,154

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	25,127	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
	Nigel Chandler	Nigel Chandler	3/1/2024	
	Bruce Parvin	Bruce Parvin	3/1/2024	



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

Charity Name

TYNEMOUTH UNITED FOOTBALL CLUB

On accounts for the year ended

31/05/2024

Charity no (if any)

1148403

Set out on pages

(remember to include the page numbers of additional sheets)

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 05 / 2023.

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:

Dave Tompkinson

Date:

27/3/2025

Name:

David Edward Tompkinson

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

I.I.A (Senior Auditor, Northumberland County Council)

**Address:**

37 BADGERSWOOD

KIP HILL

STANLEY DH9 0HR

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**