

# BRICKFIELD RANGERS FC

England & Wales - Charity number 1148509

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2012-08-10

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

## Contact

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**Address** 49 Bryn Hyfryd  
Coedpoeth  
Wrexham  
LL11 3YB

**Phone** 01978753186

**Email** [hooson9@aol.com](mailto:hooson9@aol.com)

**Website** <https://www.pitchero.com/clubs/brickfieldrangersfc>

## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION THROUGH THE PROVISION OF FACILITIES TO PLAY FOOTBALL.

**Activities:** Wrexham area Football club

## Classification

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

## Geography

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- Wrexham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£96,211	£93,396	-	-
2024-04-30	£83,763	£82,616	-	-
2023-04-30	£96,495	£96,721	-	-
2022-04-30	£70,704	£69,692	-	-
2021-04-30	£61,787	£65,509	-	-

## Trustees

Name	Role	Appointed
<b>MR PAUL HOOSON</b>	Chair	2012-07-08
ELAINE ROGERS		2012-07-08
MR ANTON SCANDARIATO		2012-07-08
MR DEL WILLIAMS		2012-07-08
MR MICHAEL DEROSA		2012-07-08
MRS LYNN HOOSON		2012-07-08
SIMON JAMES MULLEN		2012-07-08
TONY WILLIAMS		2012-07-08

**BRICKFIELD RANGERS FC**

England & Wales - Charity number 1148509

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 05	Year 2024		Day 30	Month 04	Year 2025

## Section A Reference and administration details

**Charity name** BRICKFIELD RANGERS FC

**Other names charity is known by** N/A

**Registered charity number (if any)** 1148509

**Charity's principal address** 49, BRYNHYFRYD

COEDPOETH

WREXHAM

**Postcode** LL11 3YB

### 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	PAUL HOOSON	CHAIRMAN	08/07/2012	YES
2	SIMON MULLEN	SECRETARY	08/07/2012	YES
3	TONY WILLIAMS	VICE CHAIRMAN	08/07/2012	YES
4	LYNN HOOSON	TREASURER	08/07/2012	YES
5	DEL WILLIAMS		08/07/2012	YES
6	MICHAEL DEROSA		08/07/2012	YES
7	ELAINE ROGERS		08/07/2012	YES
8	ANTON SCADARIATO		08/07/2012	YES
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20	<b>Name</b>	<b>Dates acted if not for whole year</b>		

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

N/A
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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CONSTITUTION
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	By invitation and election by Trustees

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Brickfield Rangers football club are affiliated to the FAW and the NEWFA and Special Olympics Wales.</p> <p>Brickfield Rangers FC are approved by the Football Association of Wales to run their football programmes, FUN FOOTBALL, FAW HUDDLE, FAW FOOTBALL FAMILYS.</p> <p>The charity structure consists on Chairman, Vice Chair, Sectary and Treasure.</p> <p>All the club's policies and procedures and stored electronical and are detailed in club Exposition BRFC-001.</p> <p>All staff, including Trustees, work on a voluntary basis.</p>
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## Section C Objectives and activities

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

<p>The promotion of community participation in healthy recreation through the provision of facilities to play sports.</p> <p>Brickfield Rangers Sports club will endeavour to provide in its community, Sport for all ages at the highest level in a safe and friendly environment, and are Committed to a policy of equal treatment for all its members, and requires all of its members of whatever of its members of whatever level or authority to strive to reach its aims.</p>
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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)**

Brickfield Rangers membership **shall** be open to all and no restrictions on the grounds of ability, race, sex, political, religion or any other form, to any person(s) accepting the aims and objectives of the Club.

Persons accepting membership into the Club **shall** agree to abide by the club's constitution and ruling by its trustees.

All persons accepting membership into the Charity **shall** agree to abide by the club's code of Conduct outlined in club procedure BR03.

The club **shall** run and monitor a Formal recruitment policy for coach's and volunteers guided by club policy BR06.

**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.

The club has over fifty volunteers directly running its activities which include training nights, match days, soccer schools, club fundraising events, school clubs.

**Summary of the main achievements of the charity during the year**

The main objective of the club is to supply a sporting activity for everyone and we achieved that by supplying activity's to 37 teams and over 400 players.

*Brickfield Rangers are based in Wrexham where the majority of its 400 plus members reside, the club are running Thirty seven teams this season ranging from 3's through to 16's mixed teams, a senior side competing in the FAW Tier three, a U23 (reserve side ) U17 and U19 teams, a Disability section, nine girls only teams, a walking football team, a vet's team, The club run social evenings and events in its clubhouse, continually complete a local school programme for local junior schools, supports the Community council with their events and holds football charity games for local charities.*

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The Trustees ensure there is minimum of 2 months calculated budget in reserve to cover rent, utilities and other essential outgoings.

**Details of any funds materially in deficit**

Nil

### 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 funding is generated through player subscription, grants, donations and fundraising.

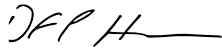
## Section F Other optional information

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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

<b>Signature(s)</b>		
<b>Full name(s)</b>	DAVID FRANK PAUL HOOSON	
<b>Position (eg Secretary, Chair, etc)</b>	CHAIRMAN	
<b>Date</b>	20 February 2025	

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/05/2024		30/04/2025

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 £
<b>A1 Receipts</b>					
CLUB SUBSCRIPTIONS	45122			45 122	30 756
DONATIONS	1305			1 305	2 050
CLUB FUND RAISING	9960			9 960	10 995
CLUB HOUSE HIRE				-	2 100
GIFT AID	17035			17 035	11 332
GRANTS	3000			3 000	
SPORTS LOT GRANT (COAH EDUCATION)		4240		4 240	
SALES	8924			8 924	14 495
REFUNDS	174			174	425
FOOTBALL AOW BUS REWARDS	2161			2 161	2 990
PITCH HIRE	4290			4 290	3 220
CYMRU FOOTBALL FOUNDATION GRANT				-	
<b>Sub total (Gross income for AR)</b>	<b>91 971</b>	<b>4 240</b>		<b>96 211</b>	<b>78 363</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	-
		-	-	-	-
<b>Sub total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>91 971</b>	<b>4 240</b>	<b>-</b>	<b>96 211</b>	<b>78 363</b>
<b>A3 Payments</b>					
HALL HIRE CLUB PRESENTATION	653			653	250
SPORTLOT (COACH EDUCATION)		4895		4 895	5 400
RIDE ON MOWER					8 870
WINTER TRAINING VENUE HIRE	17647			17 647	15 900
BT INTERNET	665			665	660
MATCH OFFICIALS	8540			8 540	7 836
ACCREDITATION AND FINES	5737			5 737	5 803
ELECTRIC BILL	1711			1 711	2 199
PITCH MAINTENANCE	75			75	2 971
AFTER GAME REFRESHMENTS	3310			3 310	1 630
CLUBHOUSE CATERING	1621			1 621	8 674
WASTE REMOVAL	13232			13 232	1 246
INSURANCE	1639			1 639	823
WATER BILL	833			833	376
TV LICENCE	183			183	164
WEB	164			164	506
KIT WASH	764			764	926
BANK CHARGES	1050			1 050	171
GROUND IMPROVEMENTS	166			166	6 787
TROUPIES	15677			15 677	1 185
BEER LICENCE	1562			1 562	180
TRAINING KITS & EQUIPMENT	180			180	1 254
TOOL HIRE	2007			2 007	1 089
CLUBHOUSE IMPROVEMENTS	926			926	3 338
MEDIA	4334			4 334	123
GROUND WORK MATERIALS	110			110	2 800
PITCH MAINTENANCE EQUIPMENT	2672			2 672	-
MAINTENANCE EQUIPMENT REPAIRS	3043			3 043	1 456
CYMRU FOOTBALL GRANT	2422			2 422	-
<b>Sub total</b>	<b>88 501</b>	<b>4 895</b>	<b>-</b>	<b>93 396</b>	<b>82 616</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	0 00	-	-	-	-
	0 00	-	-	-	-
<b>Sub total</b>	<b>0 00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>88 501 49</b>	<b>4 895</b>	<b>-</b>	<b>93 396</b>	<b>82 616</b>
<b>Net of receipts/(payments)</b>	<b>3 469 60</b>	<b>- 655</b>	<b>-</b>	<b>2 815</b>	<b>- 4 253</b>
<b>A5 Transfers between funds</b>	<b>0 00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>0 00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>3 469 60</b>	<b>- 655</b>	<b>-</b>	<b>2 815</b>	<b>- 4 253</b>

**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>	CASH IN BANK	2 815	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2 815</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	DFP HOOSON	20.02.2026

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name  
BRICKFIELD RANGERS FC

**On accounts for the year  
ended**

30/04/2025

**Charity no  
(if any)**

1148509

**Set out on pages**

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30.04.2021**.

**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:**

16 February 2026

**Name:**

SAMANTHA FISHER

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

ACCOUNTANT

**Address:**

24 FFORDD OWAIN, WREXAHM. LL115BA

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**Section B**

**Disclosure**

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.**

N/A

Large empty rectangular box for providing details of items to disclose.

**BRICKFIELD RANGERS FC**

England & Wales - Charity number 1148509

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 05	Year 2023		Day 30	Month 04	Year 2024

## Section A Reference and administration details

**Charity name** BRICKFIELD RANGERS FC

**Other names charity is known by** N/A

**Registered charity number (if any)** 1148509

**Charity's principal address** 49, BRYNHYFRYD

COEDPOETH

WREXHAM

**Postcode** LL11 3YB

### 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	PAUL HOOSON	CHAIRMAN	08/07/2012	YES
2	SIMON MULLEN	SECRETARY	08/07/2012	YES
3	TONY WILLIAMS	VICE CHAIRMAN	08/07/2012	YES
4	LYNN HOOSON	TREASURER	08/07/2012	YES
5	DEL WILLIAMS		08/07/2012	YES
6	MICHAEL DEROSA		08/07/2012	YES
7	ELAINE ROGERS		08/07/2012	YES
8	ANTON SCADARIATO		08/07/2012	YES
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20	<b>Name</b>	<b>Dates acted if not for whole year</b>		

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
N/A		

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

N/A
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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)	By invitation and election by Trustees

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Brickfield Rangers football club are affiliated to the FAW and the NEWFA and Special Olympics Wales.</p> <p>Brickfield Rangers FC are approved by the Football Association of Wales to run their football programmes, FUN FOOTBALL, FAW HUDDLE, FAW FOOTBALL FAMILYS.</p> <p>The charity structure consists on Chairman, Vice Chair, Sectary and Treasure.</p> <p>All the club's policies and procedures and stored electronical and are detailed in club Exposition BRFC-001.</p> <p>All staff, including Trustees, work on a voluntary basis.</p>
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**Section C Objectives and activities**

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

<p>The promotion of community participation in healthy recreation through the provision of facilities to play sports.</p> <p>Brickfield Rangers Sports club will endeavour to provide in its community, Sport for all ages at the highest level in a safe and friendly environment, and are Committed to a policy of equal treatment for all its members, and requires all of its members of whatever of its members of whatever level or authority to strive to reach its aims.</p>
--

**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)**

Brickfield Rangers membership **shall** be open to all and no restrictions on the grounds of ability, race, sex, political, religion or any other form, to any person(s) accepting the aims and objectives of the Club.

Persons accepting membership into the Club **shall** agree to abide by the club's constitution and ruling by its trustees.

All persons accepting membership into the Charity **shall** agree to abide by the club's code of Conduct outlined in club procedure BR03.

The club **shall** run and monitor a Formal recruitment policy for coach's and volunteers guided by club policy BR06.

**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.

The club has over fifty volunteers directly running its activities which include training nights, match days, soccer schools, club fundraising events, school clubs.

**Summary of the main achievements of the charity during the year**

The main objective of the club is to supply a sporting activity for everyone and we achieved that by supplying activity's to 37 teams and over 400 players.

*Brickfield Rangers are based in Wrexham where the majority of its 400 plus members reside, the club are running Thirty seven teams this season ranging from 3's through to 16's mixed teams, a senior side competing in the FAW Tier three, a U23 (reserve side ) U17 and U19 teams, a Disability section, nine girls only teams, a walking football team, a vet's team, The club run social evenings and events in its clubhouse, continually complete a local school programme for local junior schools, supports the Community council with their events and holds football charity games for local charities.*

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Trustees ensure there is minimum of 2 months calculated budget in reserve to cover rent, utilities and other essential outgoings.

**Details of any funds materially in deficit**

Nil

### 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 funding is generated through player subscription, grants, donations and fundraising.

There was a significant decrease in both receipts and payments due to a £24000 grant awarded from the Football Association of Wales and donations to purchase a compact tractors of £30480 in 2023.

## Section F

## Other optional information

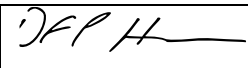
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## Section G

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	DAVID FRANK PAUL HOOSON	
<b>Position (eg Secretary, Chair, etc)</b>	CHAIRMAN	
<b>Date</b>	24 February 2024	

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/05/2023		30/04/2024

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 £
<b>A1 Receipts</b>					
CLUB SUBSCRIPTIONS	30 756			30 756	29 104
DONATIONS	2 050			2 050	8 911
CLUB FUND RAISING	10 995			10 995	6 245
CLUB HOUSE HIRE	2 100			2 100	3 975
GIFT AID	11332			11 332	9 473
GRANTS				-	7 240
SPORTS LOT GRANT (COAH EDUCATION)		5400		5 400	
SALES	14 495			14 495	2 521
REFUNDS	425			425	602
FOOTBALL AOW BUS REWARDS	2 990			2 990	
FAW CUP				-	936
PITCH HIRE	3 220			3 220	3 489
CYMRU FOOTBALL FOUNDATION GRANT				-	24 000
<b>Sub total (Gross income for AR)</b>	<b>78 363</b>	<b>5 400</b>		<b>83 763</b>	<b>96 495</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	-
		-	-	-	-
<b>Sub total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>78 363</b>	<b>5 400</b>	<b>-</b>	<b>83 763</b>	<b>96 495</b>
<b>A3 Payments</b>					
HALL HIRE CLUB PRESENTATION	250			250	
SPORTLOT (COACH EDUCATION)		5400		5 400	
RIDE ON MOWER	8870			8 870	
WINTER TRAINING VENUE HIRE	15900			15 900	12 834
BT INTERNET	660			660	350
MATCH OFFICIALS	7836			7 836	6 170
ACCREDITATION AND FINES	5803			5 803	6 154
ELECTRIC BILL	2199			2 199	2 196
PITCH MAINTANANCE	2971			2 971	3 712
AFTER GAME REFRESHMENTS	1630			1 630	1 220
CLUBHOUSE CATERING	8674			8 674	11 940
WASTE REMOVAL	1246			1 246	1 239
INSURANCE	823			823	113
WATER BILL	376			376	290
TV LICENCE	164			164	164
WEB	506			506	476
KIT WASH	926			926	957
BANK CHARGES	171			171	190
GROUND IMPROVEMENTS	6787			6 787	6 196
TROUPIES	1185			1 185	524
BEER LICENCE	180			180	
TRAINING KITS & EQUIPMENT	1254			1 254	2 698
TOOL HIRE	1089			1 089	299
CLUBHOUSE IMPROVEMENTS	3338			3 338	2 410
MEDIA	123			123	872
GROUND WORK MATERIALS	2800			2 800	1 020
PITCH MAINTANANCE EQUIPMENT				-	1 344
MAINTAINANCE EQUIPMENT REPAIRS	1456			1 456	1 723
CYMRU FOOTBALL GRANT				-	30 408
FAW PERSONEL PLAYERS FINE				-	287
<b>Sub total</b>	<b>77 216</b>	<b>5 400</b>	<b>-</b>	<b>82 616</b>	<b>95 786</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	0 00	-	-	-	-
	0 00	-	-	-	-
<b>Sub total</b>	<b>0 00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>77 216 24</b>	<b>5 400</b>	<b>-</b>	<b>82 616</b>	<b>95 786</b>
<b>Net of receipts/(payments)</b>	<b>1 146 66</b>	<b>-</b>	<b>-</b>	<b>1 147</b>	<b>708</b>
<b>A5 Transfers between funds</b>	<b>0 00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>0 00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1 146 66</b>	<b>-</b>	<b>-</b>	<b>1 147</b>	<b>708</b>

**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	CASH IN BANK	1 767	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1 767</b>	<b>-</b>	<b>-</b>

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

Agreement Error OK OK OK

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

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

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

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

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

Signature	Print Name	Date of approval
	DFP HOOSON	24.02.2025

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name  
BRICKFIELD RANGERS FC

**On accounts for the year  
ended**

30/04/2024

**Charity no  
(if any)**

1148509

**Set out on pages**

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended ~~30.04.2021~~.

**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:**

16 February 2025

**Name:**

SAMANTHA FISHER

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

ACCOUNTANT

**Address:**

24 FFORDD OWAIN, WREXAHM. LL115BA

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**Section B**

**Disclosure**

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.**

N/A

Large empty rectangular box for providing details of items to disclose.

**BRICKFIELD RANGERS FC**

England & Wales - Charity number 1148509

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 05	Year 2022		Day 30	Month 04	Year 2023

## Section A Reference and administration details

**Charity name** BRICKFIELD RANGERS FC

**Other names charity is known by** N/A

**Registered charity number (if any)** 1148509

**Charity's principal address** 49, BRYNHYFRYD

COEDPOETH

WREXHAM

**Postcode** LL11 3YB

### 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	PAUL HOOSON	CHAIRMAN	08/07/2012	YES
2	SIMON MULLEN	SECRETARY	08/07/2012	YES
3	TONY WILLIAMS	VICE CHAIRMAN	08/07/2012	YES
4	LYNN HOOSON	TREASURER	08/07/2012	YES
5	DEL WILLIAMS		08/07/2012	YES
6	MICHAEL DEROSA		08/07/2012	YES
7	ELAINE ROGERS		08/07/2012	YES
8	ANTON SCADARIATO		08/07/2012	YES
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

N/A	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
N/A		

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

N/A
-----

**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)	By invitation and election by Trustees

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Brickfield Rangers football club are affiliated to the FAW and the NEWFA and Special Olympics Wales.</p> <p>The charity structure consists on Chairman, Vice Chair, Sectary and Treasure.</p> <p>All the club's policies and procedures and stored electronical and are detailed in club Exposition BRFC-001.</p> <p>All staff, including Trustees, work on a voluntary basis.</p>
--	---

**Section C Objectives and activities**

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

The promotion of community participation in healthy recreation through the provision of facilities to play sports.

Brickfield Rangers Sports club will endeavour to provide in its community, Sport for all ages at the highest level in a safe and friendly environment, and are Committed to a policy of equal treatment for all its members, and requires all of its members of whatever of its members of whatever level or authority to strive to reach its aims.

**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)**

Brickfield Rangers membership *shall* be open to all and no restrictions on the grounds of ability, race, sex, political, religion or any other form, to any person(s) accepting the aims and objectives of the Club.

Persons accepting membership into the Club *shall* agree to abide by the club's constitution and ruling by its trustees.

All persons accepting membership into the Charity *shall* agree to abide by the club's code of Conduct outlined in club procedure BR03.

The club *shall* run and monitor a Formal recruitment policy for coach's and volunteers guided by club policy BR06.

**Additional details of objectives and activities (Optional information)**

The club has over forty volunteers directly running its activities which include training nights, match days, soccer schools, club fundraising events, school clubs.

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

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The main objective of the club is to supply a sporting activity for everyone and we achieved that by supplying activity's 3 to 5-year-old section, under 6's through to 16's boy's teams, two senior sides, a under 17 and 19 team, two Disability sections ranging from under 12's to adults, a walking football team, an over 35's team, girl's teams at under 8,9 10,12,13,15 and 17, Futsal u13 team 37 teams and 400 players

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Trustees ensure there is minimum of 2 months calculated budget in reserve to cover rent, utilities and other essential outgoings.

**Details of any funds materially in deficit**

Nil

### 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 funding is generated through player subscription, grants, donations and fundraising.

There was a significant increases in both receipts and payments due to a £24000 grant awarded from the Football Association of Wales and donations to purchase a compact tractors of £30480.

## 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	DAVID FRANK PAUL HOOSON	
<b>Position (eg Secretary, Chair, etc)</b>	CHAIRMAN	
<b>Date</b>	24 February 2024	

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	5/1/2022		4/30/2023

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>					
CLUB SUBSCRIPTIONS	29104		-	29,104	25,031
DONATIONS	8911		-	8,911	2,830
CLUB FUND RAISING	6245			6,245	-
CLUB HOUSE HIRE	3975			3,975	3,700
GIFT AID	9473		-	9,473	4,815
GRANTS		7240	-	7,240	-
SPORTS LOT GRANT			-	-	3,226
SALES	2521		-	2,521	8,298
REFUNDS	602		-	602	484
FAW F IN COMM			-	-	802
MORGAN FOUNDATION DONATION				-	1,680
WCBC RATES REBATE				-	2,000
SPORTSCOUNCILWALES GRANT				-	6,332
FOOTBALL AOW BUS GRANT				-	10,800
FAW CUP	936			936	707
PITCH HIRE	3489			3,489	-
CYMRU FOOTBALL FOUNDATION GRANT		24000	-	24,000	-
<b>Sub total(Gross income for AR)</b>	<b>65,254.54</b>	<b>31,240</b>	<b>-</b>	<b>96,495</b>	<b>70,704</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0.00	-	-	-	-
	0.00	-	-	-	-
<b>Sub total</b>	<b>0.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>65,254.54</b>	<b>31,240</b>	<b>-</b>	<b>96,495</b>	<b>70,704</b>
<b>A3 Payments</b>					
CLUBHOUSE CATERING	11940			11,940	9,861
AFTER GAME REFREFMENTS	1220				
PITCH MANTANANCE	3712			3,712	1,000
PITCH HIRE	1500			1,500	1,500
ELECTRIC BILL	2196			2,196	1,620
TROUPIES	524			524	32
WASTE REMOVAL	1239			1,239	1,065
TV LICENCE	164			164	163
INSURANCE	113			113	-
WEB	476			476	360
ACCREDITATIN AND FINES	6154			6,154	2,399
WINTER TAINING VENUE HIRE	12834			12,834	11,928
WATER BILL	290			290	338
TRAINING KITS & EQUIPMENT	2698			2,698	3,935
SPORTS LOT GRANT				-	3,472
GROUND IMPROVEMENTS	6196			6,196	1,168
TOOL HIRE	299			299	88
CLUBHOUSE IMPROVEMENTS	2410		-	2,410	2,012
MEDIA	872			872	554
FOOTBALL AOW BUS GRANT				-	10,802
GROUND WORK MATERIALS	1020			1,020	1,486
MATCH OFFICIALS	6170			6,170	4,922
SPORTSCOUNCILWALES GRANT				-	6,964
HALL HIRE (MORGAN FOUNDATION GRANT)			-	-	1,720
BANK CHARGIES	190			190	75
KIT WASH	957			957	882
PITCH MANTANANCE EQUIPMENT	1344		-	1,344	1,344
MAINTAINACE EQUIPMENT REPAIRES	1723				
CYMRU FOOTBALL GRANT/DONNATIONS HUGES BROS (COMPACT TRACTOR)		30480	-		-
BT INTERNET	350				
FAW PERSONEL PLAYERS FINE	287				
<b>Sub total</b>	<b>66,241</b>	<b>30,480</b>	<b>-</b>	<b>96,721</b>	<b>69,692</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	0.00	-	-	-	-
	0.00	-	-	-	-
<b>Sub total</b>	<b>0.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>66,241.28</b>	<b>30,480</b>	<b>-</b>	<b>96,721</b>	<b>69,692</b>
<b>Net of receipts/(payments)</b>	<b>-986.74</b>	<b>760</b>	<b>-</b>	<b>(226.74)</b>	<b>1,012</b>
<b>A5 Transfers between funds</b>	<b>0.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>0.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>-986.74</b>	<b>760</b>	<b>-</b>	<b>227</b>	<b>1,012</b>

**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>	CASH IN BANK	1,502	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,502</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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 belongs	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		DFP HOOSON	10.02.2022	

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name  
BRICKFIELD RANGERS FC

**On accounts for the year  
ended**

30/04/2023

**Charity no  
(if any)**

1148509

**Set out on pages**

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30.04.2021**.

**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:**

24 February 2024

**Name:**

SAMANTHA FISHER

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

ACCOUNTANT

**Address:**

24 FFORDD OWAIN, WREXAHM. LL115BA

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**Section B**

**Disclosure**

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.**

N/A

Large empty rectangular box for providing details of items to disclose.

**BRICKFIELD RANGERS FC**

England & Wales - Charity number 1148509

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 05	Year 2021		Day 30	Month 04	Year 2022

## Section A Reference and administration details

Charity name **BRICKFIELD RANGERS FC**

Other names charity is known by **N/A**

Registered charity number (if any) **1148509**

Charity's principal address

49, BRYNHYFRYD  
 COEDPOETH  
 WREXHAM  
 Postcode **LL11 3YB**

### 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	PAUL HOOSON	CHAIRMAN	08/07/2012	YES
2	JOHN NUTHALL	SECRETARY	08/07/2012	YES
3	TONY WILLIAMS	VICE CHAIRMAN	08/07/2012	YES
4	LYNN HOOSON	TREASURER	08/07/2012	YES
5	DEL WILLIAMS		08/07/2012	YES
6	MICHAEL DEROSA		08/07/2012	YES
7	ELAINE ROGERS		08/07/2012	YES
8	SIMON MULLEN		08/07/2012	YES
9	ANTON SCADARIATO		08/07/2012	YES
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Name	Dates acted if not for whole year
N/A	

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

N/A
-----

## 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)	By invitation and election 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.

Brickfield Rangers football club are affiliated to the FAW and the NEWFA and Special Olympics Wales.

The charity structure consists on Chairman, Vice Chair, Sectary and Treasure.

All the club's policies and procedures and stored electronical and are detailed in club Exposition BRFC-001.

All staff, including Trustees, work on a voluntary basis.

## Section C Objectives and activities

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

The promotion of community participation in healthy recreation through the provision of facilities to play sports.

Brickfield Rangers Sports club will endeavour to provide in its community, Sport for all ages at the highest level in a safe and friendly environment, and are Committed to a policy of equal treatment for all its members, and requires all of its members of whatever of its members of whatever level or authority to strive to reach its aims.

**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)**

Brickfield Rangers membership *shall* be open to all and no restrictions on the grounds of ability, race, sex, political, religion or any other form, to any person(s) accepting the aims and objectives of the Club.

Persons accepting membership into the Club *shall* agree to abide by the club's constitution and ruling by its trustees.

All persons accepting membership into the Charity *shall* agree to abide by the club's code of Conduct outlined in club procedure BR03.

The club *shall* run and monitor a Formal recruitment policy for coach's and volunteers guided by club policy BR06.

**Additional details of objectives and activities (Optional information)**

The club has over forty volunteers directly running its activities which include training nights, match days, soccer schools, club fundraising events, school clubs.

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**

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The main objective of the club is to supply a sporting activity for everyone and we achieved that by supplying activity's 3 to 5-year-old section, under 6's through to 16's boy's teams, two senior sides, a under 18 team, two Disability sections ranging from under 12's to adults, a walking football team, an over 35's team, girl's teams at under 8,9 10,12, 14 and 16, Futsal u13 team  
24 teams and 400 players

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Trustees ensure there is minimum of 2 months calculated budget in reserve to cover rent, utilities and other essential outgoings.

**Details of any funds materially in deficit**

Nil

### 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 funding is generated through player subscription, grants, donations and fundraising.

## 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	DAVID FRANK PAUL HOOSON	
<b>Position (eg Secretary, Chair, etc)</b>	CHAIRMAN	
<b>Date</b>	24 February 2023	

BRICKFIELD RANGERS

1148509

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	5/1/2021		4/30/2022

**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 £
<b>A1 Receipts</b>					
CLUB SUBSCRIPTIONS	25031		-	25,031	10,885
DONATIONS	2830		-	2,830	4,950
FUND RAISING				-	
CLUB HOUSE HIRE	3700			3,700	
GIFT AID	4815		-	4,815	1,947
FAW TRUST			-	-	3,000
SPORTS LOT GRANT		3226	-	3,226	2,750
SALES	8298		-	8,298	1,687
REFUNDS	484		-	484	770
FAW F IN COMM	802		-	802	119
MORGAN FOUNDATION DONATION	1680			1,680	1,680
WCBC RATES REBATE	2000			2,000	24,000
SPORTSCOUNCILWALES GRANT		6332		6,332	10,000
FOOTBALL AOW BUS GRANT		10800		10,800	
FAW	707			707	
				-	
				-	
<b>Sub total(Gross income for AR)</b>	<b>50,346.15</b>	<b>20,358</b>	<b>-</b>	<b>70,704</b>	<b>61,787</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0.00	-	-	-	-
	0.00	-	-	-	-
<b>Sub total</b>	<b>0.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>50,346.15</b>	<b>20,358</b>	<b>-</b>	<b>70,704</b>	<b>61,787</b>
<b>A3 Payments</b>					
CLUBHOUSE CATERING	9861			9,861	5,842
PITCH MANTANANCE	1000			1,000	1,128
PITCH HIRE	1500			1,500	-
ELECTRIC BILL	1620			1,620	2,246
TROUPIES	32			32	-
WASTE REMOVAL	1065			1,065	896
TV LICENCE	163			163	161
DONATION				-	51
WEB	360			360	311
ACCREDITATIN AND FINES	2399			2,399	3,210
WINTER TAINING VENUE HIRE	11928			11,928	3,019
WATER BILL	338			338	173
TRAINING KITS & EQUIPMENT	3935			3,935	1,850
SPORTS LOT GRANT		3472		3,472	-
GROUND IMPROVEMENTS	1168			1,168	12,922
TOOL HIRE	88			88	365
CLUBHOUSE IMPROVEMENTS	2012			2,012	7,514
MEDIA	554			554	598
FOOTBALL AOW BUS GRANT		10802		10,802	-
STATIONERY				-	121
GROUND WORK MATERIALS	1486			1,486	1,707
MATCH OFFICIALS	4922			4,922	
SPORTSCOUNCILWALES GRANT		6964		6,964	10,104
FAW TRUST				-	3,402
MORGAN FOUNDATION GRANT	1720			1,720	1,700
BANK CHARGIES	75			75	
KIT WASH	882			882	
PITCH MANTANANCE EQUIPMENT	1344			1,344	8,190
				-	
<b>Sub total</b>	<b>48,454</b>	<b>21,238</b>	<b>-</b>	<b>69,692</b>	<b>65,509</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	0.00	-	-	-	-
	0.00	-	-	-	-
<b>Sub total</b>	<b>0.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>48,454.16</b>	<b>21,238</b>	<b>-</b>	<b>69,692</b>	<b>65,509</b>
<b>Net of receipts/(payments)</b>	<b>1,891.99</b>	<b>- 880</b>	<b>-</b>	<b>1,012.18</b>	<b>- 3,722</b>
<b>A5 Transfers between funds</b>	<b>0.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>0.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1,891.99</b>	<b>- 880</b>	<b>-</b>	<b>1,012</b>	<b>- 3,722</b>

**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>	CASH IN BANK	1,502	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,502</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which asset belongs	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			DFP HOOSON	10.02.2022



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
BRICKFIELD RANGERS FC

On accounts for the year  
ended

30/04/2022

Charity no  
(if any)

1148509

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30.04.2021.

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:

24 February 2024

Name:

SAMANTHA FISHER

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

ACCOUNTANT

Address:

24 Ffordd Owain, Wrexahm. LL115BA

Empty rectangular box at the top of the page.

**Section B**

**Disclosure**

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.**

N/A

Large empty rectangular box for providing details of items to disclose.

**BRICKFIELD RANGERS FC**

England & Wales - Charity number 1148509

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 05	Year 2020		Day 30	Month 04	Year 2021

## Section A Reference and administration details

Charity name **BRICKFIELD RANGERS FC**

Other names charity is known by **N/A**

Registered charity number (if any) **1148509**

Charity's principal address **49, BRYNHYFRYD  
COEDPOETH  
WREXHAM  
Postcode **LL11 3YB****

### 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	PAUL HOOSON	CHAIRMAN	08/07/2012	YES
2	JOHN NUTHALL	SECRETARY	08/07/2012	YES
3	TONY WILLIAMS	VICE CHAIRMAN	08/07/2012	YES
4	LYNN HOOSON	TREASURER	08/07/2012	YES
5	DEL WILLIAMS		08/07/2012	YES
6	MICHAEL DEROSA		08/07/2012	YES
7	ELAINE ROGERS		08/07/2012	YES
8	SIMON MULLEN		08/07/2012	YES
9	ANTON SCADARIATO		08/07/2012	YES
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Name	Dates acted if not for whole year
N/A	

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

N/A
-----

## 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)	By invitation and election 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.

Brickfield Rangers football club are affiliated to the FAW and the NEWFA and Special Olympics Wales.

The charity structure consists on Chairman, Vice Chair, Sectary and Treasure.

All the club's policies and procedures and stored electronical and are detailed in club Exposition BRFC-001.

All staff, including Trustees, work on a voluntary basis.

## Section C Objectives and activities

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

The promotion of community participation in healthy recreation through the provision of facilities to play sports.

Brickfield Rangers Sports club will endeavour to provide in its community, Sport for all ages at the highest level in a safe and friendly environment, and are Committed to a policy of equal treatment for all its members, and requires all of its members of whatever of its members of whatever level or authority to strive to reach its aims.

**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)**

Brickfield Rangers membership *shall* be open to all and no restrictions on the grounds of ability, race, sex, political, religion or any other form, to any person(s) accepting the aims and objectives of the Club.

Persons accepting membership into the Club *shall* agree to abide by the club's constitution and ruling by its trustees.

All persons accepting membership into the Charity *shall* agree to abide by the club's code of Conduct outlined in club procedure BR03.

The club *shall* run and monitor a Formal recruitment policy for coach's and volunteers guided by club policy BR06.

**Additional details of objectives and activities (Optional information)**

The club has over forty volunteers directly running its activities which include training nights, match days, soccer schools, club fundraising events, after school clubs.

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 main objective of the club is to supply a sporting activity for everyone and we achieved that by supplying activity's 3 to 5-year-old section, under 6's through to 16's boy's teams, two senior sides, a under 18 team, two Disability sections ranging from under 12's to adults, a walking football team, an over 35's team, girl's teams at under 8,9 10,12, 14 and 16, Futsal teams at u9, 13.  
25 teams and 400 players

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The Trustees ensure there is minimum of 2 months calculated budget in reserve to cover rent, utilities and other essential outgoings.

**Details of any funds materially in deficit**

Nil

### 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.

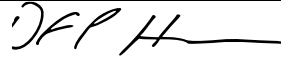
The club funding is generated through player subscription, grants, donations and fundraising.

## 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)	DAVID FRANK PAUL HOOSON	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	10 February 2022	

CHARITY COMMISSION  
FOR ENGLAND AND WALES

BRICKFIELD RANGERS

1148509

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	5/1/2020		4/30/2021

## 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 £
<b>A1 Receipts</b>					
CLUB SUBSCRIPTIONS	10885		-	10,885	28,755
DONATIONS	4950		-	4,950	18,017
GIFT AID	1947		-	1,947	6,248
FAW TRUST	3000		-	3,000	3,700
SPORTS LOT GRANT		2750	-	2,750	1,500
SALES	1687		-	1,687	2,057
REFUNDS	770		-	770	1,245
FAW F IN COMM	119		-	119	2,278
MORGAN FOUNDATION GRANT		1680	-	1,680	
WCBC RATES REBATE	24000		-	24,000	
SPORTSCOUNCILWALES GRANT		10000	-	10,000	
<b>Sub total</b> (Gross income for AR)	<b>47,357.00</b>	<b>14,430</b>	<b>-</b>	<b>61,787</b>	<b>82,520</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0.00	-	-	-	-
	0.00	-	-	-	-
<b>Sub total</b>	<b>0.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>47,357.00</b>	<b>14,430</b>	<b>-</b>	<b>61,787</b>	<b>82,520</b>
<b>A3 Payments</b>					
CLUBHOUSE CATERING	5842			5,842	8,534
PITCH MANTANANCE	1128			1,128	-
PITCH HIRE				-	1,786
ELECTRIC BILL	2246			2,246	1,903
TROUPIES				-	1,379
WASTE REMOVAL	896			896	872
TV LICENCE	161			161	158
DONATION	51			51	-
WEB	311			311	240
ACCREDITATIN AND FINES	3210			3,210	4,021
WINTER TAINING VENUE HIRE	3019			3,019	10,612
WATER BILL	173			173	51
TRAINING KITS & EQUIPMENT	1850			1,850	2,634
FAW COURCES				-	1,942
GROUND IMPROVEMENTS	12922			12,922	11,883
TOOL HIRE	365			365	-
CLUBHOUSE IMPROVEMENTS	7514		-	7,514	5,960
MEDIA	598			598	1,152
SPORTS LOT GRANT				-	-
STATIONRY	121			121	281
GROUND WORK MATERIALS	1707			1,707	5,203
SPORTSCOUNCILWALES GRANT		10104		10,104	18,720
FAW TRUST		3402		3,402	3,700
MORGAN FOUNDATION GRANT		1700	-	1,700	-
PITCH MANTANANCE EQUIPMENT	8190		-	8,190	-
<b>Sub total</b>	<b>50,303</b>	<b>15,206</b>	<b>-</b>	<b>65,509</b>	<b>81,031</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	0.00	-	-	-	-
	0.00	-	-	-	-
<b>Sub total</b>	<b>0.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>50,303.06</b>	<b>15,206</b>	<b>-</b>	<b>65,509</b>	<b>81,031</b>
<b>Net of receipts/(payments)</b>	<b>-2,946.06</b>	<b>776</b>	<b>-</b>	<b>3,722</b>	<b>1,489</b>
<b>A5 Transfers between funds</b>	<b>0.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>0.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>-2,946.06</b>	<b>776</b>	<b>-</b>	<b>3,722</b>	<b>1,489</b>

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	CASH IN BANK	1,767	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,767</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which asset belongs	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	DFP HOOSON	10.02.2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
BRICKFIELD RANGERS FC

**On accounts for the year  
ended**

30/04/2021

**Charity no  
(if any)**

1148509

**Set out on pages**

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30.04.2021.

**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:**

*SF*

**Date:**

15 February 2022

**Name:**

SAMANTHA FISHER

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

ACCOUNTANT

**Address:**

24 FFORDD OWAIN, WREXAHM. LL115BA

--

**Section B**

**Disclosure**

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.**

N/A
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