

# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	05	2024		30	04	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

## 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.

Brickfield Rangers FC are approved by the Football Association of Wales to run their football programmes, FUN FOOTBALL, FAW HUDDLE, FAW FOOTBALL FAMILYS.

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)**

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.

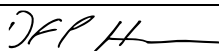
## Section F Other optional information

## 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**

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>Total receipts</b>	<b>91 971</b>	<b>4 240</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>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>Total payments</b>	<b>88 501 49</b>	<b>4 895</b>	-	<b>93 396</b>	<b>82 616</b>
<b>Net of receipts/(payments)</b>	<b>3 469 60</b>	<b>- 655</b>	-	<b>2 815</b>	<b>- 4 253</b>
<b>A5 Transfers between funds</b>	<b>0 00</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>0 00</b>	-	-	-	-
<b>Cash funds this year end</b>	<b>3 469 60</b>	<b>- 655</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
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

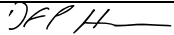
  

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which 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, Wrexham. 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
-----