

KEWFORD EAGLES FOOTBALL CLUB

England & Wales - Charity number 1154022

Details

Status Registered

Legal form Charitable company

Company number [08614865](#)

Registered 2013-10-01

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

Contact

Address 170 Beachcroft Road
Kingswinford
West Midlands
DY6 0HS

Phone 07747563623

Email LYNN.BOLEYN@SKY.COM

Website <http://www.kewfordeagles.co.uk/>

Activities

Objects: THE PROVISION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION, IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF FOOTBALL.

Activities: The Charity exists to provide an outlet and opportunity for physical exercise, and community cohesion, through playing football in a well organised club.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- Dudley
- Shropshire
- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£185,009	£200,039	-	-
2024-05-31	£214,206	£181,512	-	-
2023-05-31	£162,583	£150,878	-	-
2022-05-31	£180,906	£120,615	-	-
2021-05-31	£97,968	£83,474	-	-

Trustees

Name	Role	Appointed
Glynn Smith		2022-05-25
LYNN EDWINA BOLEYN MBE		2013-08-12

KEWFORD EAGLES FOOTBALL CLUB

England & Wales - Charity number 1154022

Accounts

KEWFORD EAGLES FOOTBALL CLUB

1978 - 2024

Registered Charity No 1154022

Company No 08614865

TRUSTEES & CHAIRMAN'S REPORT
FOR THE YEAR ENDED 31 MAY 2025

TRUSTEES & CHAIRMAN'S REPORT

The Trustees would like to thank Committee Members, Team Managers and all volunteers for their dedication and hard work during the last season. Thanks also to Richard Peters for preparing the annual accounts. We are all volunteers who want the best for our members and their families.

Last year saw the 10th anniversary of the opening of Eagle Park on 26 April 2014 by Sir Trevor Brooking with over 2000 people attending the sea of green and white, the biggest day in our Club's history so far. In 2002 the decision taken to look for our own land as £50,000 each season was being spent on hiring pitches across the Borough and beyond. We currently have 78 teams from under 7's to under 18's as well as a disability section of around 60 players from age 6 to 50 all undertaking good, healthy exercise and making friends to last a lifetime.

Having already outgrown the 30 acres we currently have the Trustees have recently signed a new 25 year lease for an additional 20 acres adjoining our existing ground and are having discussions with the FA for funding for our ambitious plans for a 4G pitch and new clubhouse to improve and expand Eagle Park for generations to come.

Guest of Honour – Sir Trevor Brooking CBE



KEWFORD EAGLES FOOTBALL CLUB
Registered Charity No 1154022

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating an Income and expenditure Account)
FOR THE YEAR ENDED 31 MAY 2025

	Year Ended 31 May 2025	Year Ended 31 May 2024
<u>Income</u>		
Subscriptions	152,068	162,221
Bar	2,246	(91)
Tournament (net)	11,712	12,126
Grants From Local Authorities	18,983	36,350
Other Income	-	3,600
	<hr/>	<hr/>
Total Income	185,009	214,206
	<hr/>	<hr/>
<u>Expenditure</u>		
Grounds Maintenance	69,176	70,189
Playing Kits & Equipment	14,046	8,100
Ground Rent & Pitch Hire	40,292	31,803
Trophies	8,541	11,113
Referee Fees	19,961	18,136
Registration Fees	6,595	6,320
Insurance	3,355	3,229
Light, Heat, Water & Waste	10,232	4,341
Fines	(63)	379
Accountancy Fees	5,500	5,500
Other Expenses	1,947	3,181
CRB Applications & Coaching Courses	6,058	2,125
Depreciation	14,399	17,097
	<hr/>	<hr/>
Total Expenditure	200,039	181,512
	<hr/>	<hr/>
Net (Expenditure)/income for the year	£ (15,030)	32,694

KEWFORD EAGLES FOOTBALL CLUB

BALANCE SHEET
AS AT 31 MAY 2025

	31 May 2025		31 May 2024	
	£	£	£	£
Eagle Park Project		172,092		176,321
 <u>Fixed Assets</u>				
Plant & Equipment	22,375		24,375	
Furniture & Fixtures	3,094		-	
		25,469		24,375
 <u>Current Assets & Liabilities</u>				
Debtors	-		-	
Cash at Bank and In Hand	112,260		128,504	
Creditors	(6,560)		(10,909)	
		105,700		117,595
		303,261		318,921
 <u>Funding Account</u>				
Balance Brought Forward		318,291	285,597	
Net Income For the Year		(15,030)	32,694	
		303,261	318,291	

KEWFORD EAGLES FOOTBALL CLUB

Independent Examiner's report to the Trustees of Kewford Eagles Football Club

I have examined these unaudited financial statements in order to fulfil statutory requirements underpinned by the accounting records.

I confirm that there are no material 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.

Thomas Pearsall

Independent Examiner

CIMA Member

3 Jay Road

Kingswinford

West Midlands

KEWFORD EAGLES FOOTBALL CLUB

England & Wales - Charity number 1154022

Accounts

**Kewford Eagles Football Club Annual General Meeting Date,16th September 2024,
7.30pm. Venue, British Legion, Kingswinford**

Welcome all so good to see a lot new and old faces.

Tonight's meeting will be split into 2 parts
1st AGM and the 1st Manager meeting.

AGM this where the current committee step down leaving only the club secretary to take over full control of the club, we then vote in the new committee

Then we going into the manager meeting we go last year and what we have going on then we open the floor for you for any questions.

So, without further ado I now pass you over to Keith the club secretary
Kewford Eagles Football Club Annual General Meeting Date,16th September 2024, 7.30pm.
Venue, British Legion, Kingswinford

AGENDA,

· Welcome by the Chair AW.2. Attendance – Committee AW. KM. GS. DM. BM. RK. SJ. SB. MD. DS. AH. JM.

· Apologises - Committee SP. SB. MH. SD.

· Minutes from last A.G.M. ACCEPTED SECONDED

· Reports from Chair, Club Secretary and Treasurer. Attached.

· Election of Executive Committee.

(Executive Committee and Committee Officers stand down now, Club Secretary chairs meeting whilst Club Chair & Both Committees are elected.) Everyone re standing apart from

· Minutes Secretary/Facilities Manager/External funding

Nominations for and election of the following existing officers of the Executive Committee,

· Chair Andy Wimlett.

· Vice Chair Glynn Smith.

· Vice Chair Darren Matthews

· Club Secretary Keith Marks.

Nominations for and election of the following existing officers of the Committee,

· Treasurer Suzanne Peters.

· Groundsman Asa Humphries.

· Pitch Planner Co Ordinator Marisa Humphries.

· Health & Safety & Facilities Manager Andy Wimlett (Cover)

- Supported Ability Section Manager Simon Brew.
 - Mini Eagles Manager & Mini Soccer Advisor Glynn Smith
 - Business & Social Media Manager Darren Matthews.
 - Kit Manager Darren Matthews.
 - Steve Daley Technical Manager.
 - Welfare Officer/Covid-19 coordinator Becci Matthews.
 - Girls Assistant Club Secretary & Girls Section Leader Maire Donnelly.
 - Welfare Officer Rich Kenrick
 - Boys Assistant Club Secretary
 - Coaching Development & 7/8's Guide Darren Strain.
 - Governance & Policies Officer Jason Mosely.
 - Vacant Roles - Mini Eagles Assistant Coach
 - External Fundraising Officer
 - Minutes Secretary
 - Boys Assistant Club Secretary
 - Non-Committee roles - SDYFL Representative Justin Taylor & Matty Pace
- Nominations for and election of the following new officers of the Committee,
- Ladies Rep Tara Fletcher
 - Men's Rep Carl
 - Health & Safety Officer John Wood. PROPOSED SECONDED

Trustees

- Lynn Boleyn, Richard Shelley. Glynn Smith.
- President –Brett Woodall
- Vice Presidents – Lee Small

Proposals

Any other business

Kewford Eagles Football Managers Meeting Date, 16th September 2024, 8.30pm. Venue, British Legion, Kingswinford

AGENDA,

- Welcome by the Chair AW.
- Attendance – Committee AW. KM. GS. DM. BM. RK. SJ. MD. DS. AH. JM.
- Apologies - Committee MH. SB. SP. SD.
- Keith Marks-MD/SB/BM/DS qualifications & discipline
- Ongoing qualifications required by FA, need to be completed or can't coach/manage team. BCFA are out spot checking.
- Glynn Smith mini's
- Darren Matthews kit & policies
- Andy Wimlett sub.
- Maire Donnelly Girls section
- Asa Humphries ground
- Becci Matthews – RK/SJ welfare
- Darren Strain – Training
- Jason Moseley – Polices
- John Wood – H & S
- Tara Fletcher – Ladies
- Carl Wrench - Men

Welcome again.

Here is to other exiting season, thank you for choosing Kewford Eagles football to start or continue your football journey.

Firstly, can I personally thank all the committee members for all the hard work for last season and getting us to this point a club wouldn't go a head without volunteers
So "thank you all"

We currently stand at 64 teams only down by 3 teams from last season which is massive achievement.

13 months I stood here taking on the role of chairman and I wanted to make a difference, small changes to the club.

If look at what we have done over this short space of time such as -

Building on and Improving facilities for our grassroots football teams, the coaches, the players and their families isn't easy and most of the time comes with expensive costs. However, the committee at Kewford refuse to let this stop us and in the last 13 months, we have achieved a great deal.

- Top dressing of 2 pitches and mini eagles
- Installation of drainage to 4 pitches

- Building of our Presentation and sheltered seating area
- Installation of safety rail on a section of our car park/pedestrian access
- Installation of additional speed bumps on the car park
- Installation of new and improved signage around the ground
- Replacement of all 70 corner flags and poles
- Hosting of the SDYFL Girls Tournament
- Hosting of our Grassroots Football Festival
- Formation of new Girls and Boys teams at various age groups
- Expansion of our Supported Ability Teams
- Creation of our new Mini Kickers sessions, in partnership with Midland Futsal Academy
- Our Mini Eagles Development centre, giving opportunities to boys and girls and forming them into our new U7s teams ready for the new season
- Expansion of our Grassroots pathway, with the formation of our u18s Floodlit Team and Men's 1st Team to sit alongside our established and growing Ladies 1st Team
- Formation of our Vets team, entering the Sunday Kiddy League
- Creation of our new Men's and Women's 1st Team Pitch, for all our youngsters to aspire too
- Partnership link with Summerhill School
- Partnership link with Tough Enough to Care
- Partnership link with Midland Futsal Academy
- Partnership and Affiliation Link with BRSK
- Continuing to build on our Partnership with Wolverhampton Wanderers and providing opportunities for our players
- Installation of Solar Panels to our ground to help improve sustainability and reduce costs
- Raising money for our clubs chosen charities
- Keeping our 3 Star Accreditation with the FA
- Hosting Real Madrid Coaches on a Foundation Day Clinic
- Unveiling of our new Club Mascot, Ellis!

All of the above, whilst continuing to provide for and support all of our grassroots football players and their community in our usual ways!

All this with dealing with our tractor being stolen, we have now set up extra security CCTV, alarms, bollards, extra locks, and night security.

Kewford Eagles FC isn't just a football team, it's a community and supporter of all!

- Keith Marks-MD/SB/BM/DS qualifications & discipline
- Ongoing qualifications required by FA, need to be completed or can't coach/manage team. BCFA are out spot checking.

- Glynn Smith mini's
- Darren Matthews kit & policies
- Andy Wimlett sub
- 9 months for £28 a month from Sept – May at the point there is no reason to look at any increase for next season.
- Maire Donnelly Girls section

Kewford eagles' Girls/Ladies

Kewford eagles girls/ladies' section is going from strength to strength.

This year we have had a visit from the FA in recognition of all the work we do to encourage females to play at the club and to grow the girl's section.



We now have 200 females registered with the club for this season

Girls team of the year was awarded to the U9. girls in recognition of the fantastic season they had. The girls showed great passion and determination and became the strongest team in their league group, going on to win tournaments demonstrating great teamwork and spirit.

Wildcats has recently ended, and over the summer we saw around 30 girls aged 5-11 attend the sessions. We all received excellent feedback, and the girls enjoyed learning new skills and making new friends. Thanks to all the volunteers from the girl's section who made this possible. There was a fabulous end of season party, and all the girls were awarded certificates by Ellis the Eagle and a party in the eagles nest.

A new under 7 girls' team is now in the process of being set up and thanks to Jon and new coach Shell who will be supporting the girls on their football journey.

The ladies' team are off to a good start this season and won their first game against Chelmsley. The ladies have strengthened the team and gained some additional players for the season. Lis has joined the coaching team supporting Tara and Chris. The U15 girls enjoyed a coaching session with the ladies this week to raise their aspirations and strengthen their journey to ladies football at the club.

5 girls from the club attended the young leaders course to develop their skills, build their confidence and find out more about coaching and careers in sport. One of our young people completed her 10 hours at the club volunteering at the wildcats session. Young leaders also assisted with setting up the club survey which helped them to see how the club website is developed and to explain their skills and knowledge of other aspects of the club.

The turn up and play ladies are going strong and we have a core group of regular players who are enjoying playing the beautiful game. If anyone would like to join, it's an open invite to play on Wednesdays 7-8pm (Ellowes hall October) There was great fun this week at Eagle park when the U9 girls took on their mums in a fundraising match.

The girl's waiting list is available on the website should anyone be looking for teams and feel free to contact Maire the girls Secretary for any enquiries.

Supported ability update

The supported ability/pan disability section is now the biggest it's been in nearly 10 years, with over 60 players registers, from ages 6 to above 50. We still meet on Sunday mornings, across U12, U16 and adults' groups, and for the first time in recent memory, we're pretty much full. Huge thanks and credit to the coaching team of Mark, Dan, Dan and Sam for all their work. We're also taking one or two enquiries from within other Kewford teams as to players who may need additional support and are happy to do so.

(Kewford family) I use these words, because I feel over the last few seasons, I think we have come little disjointed from a committee to coaches, and I want that to change. We are all volunteers, and all want the same things football for all in a safe environment.

I want the committee to be here to help, support and listen to you and the parents, in return you are asked to, respect all, learn, support your players, respect the code of conduct of the club.

If have anyone concerns about anyone at Kewford parents, coaches, committee, I ask you to come to me, but believe me they all have Kewford and your best interest at heart.

Here's to the next 12 months!

Plan for next year-

- Again, to top dress additional pitches to help improve the playing surface and drainage.
- Start work on the paddock, once the lease is sorted, we are in continue talks about with highways and council about access road.
- Development of the kitchen/ bar ready for the start of next season.
- Access road leading out of Eagles Park.
- All the committee will be doing spot checks on you and your teams.

**KEWFORD EAGLES FOOTBALL CLUB
FUNDING ACCOUNT STATEMENT
AS AT 31 MAY 2024**

	<i>As At 31/05/2024</i>	
	<i>£</i>	<i>£</i>
Eagle Park Project		176,321
Fixed Assets		
Plant & Equip	24,375	
Office Equipment	-	
Furniture & Fixtures	-	
	<hr/>	24,375
CURRENT ASSETS & LIABILITIES		
Debtors		
Cash at Bank & In Hand	128,504	
Creditors	(10,909)	
	<hr/>	117,595
		<hr/>
		318,291
		<hr/>
FUNDING ACCOUNT		
Balance brought forward		285,597
Net income for the year		32,694
	0	<hr/>
		318,291
		<hr/>

**KEWFORD EAGLES FOOTBALL CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MAY 2022**

	<i>Year ended 31/05/2024</i>	
	<i>£</i>	<i>£</i>
INCOME		
Subscriptions		162,221
Registration		
Sponsorship		
Presentation Nights		
Club Donations		
Bar (net proceeds)		(91)
Summer Ball		
Tournament (net)		12,126
Other Fund Raisers/Raffles		
Catering		
Grants from local authorities		36,350

Other Income	3,600
	<u>214,206</u>

EXPENDITURE

Grounds Maintenance	70,189	
Playing Kits & Equipment	8,100	
Ground Rent & Pitch Hire	31,803	
Trophies	11,113	
Referee Fees	18,136	
Registration Fees	6,320	
Presentation Night		
FA & Winter Training		
Feeder Group		
Insurance	3,229	
Light, Heat, Water & Waste	4,341	
Cleaning & Premises		
Fines	379	
Accountancy	5,500	
Professional Fees		
Training		
Postage & Stationery		
Printing		
Donations		
Event Costs		
Other Expenses	3,181	
CRB Applications & coaching courses	2,125	
Refreshments		
Depreciation	17,097	
Bank Charges & Interest		
	<u>181,512</u>	
		<u>32,694</u>

**KEWFORD EAGLES FOOTBALL CLUB
FOR THE YEAR ENDED 31 MAY 2023**

As At 31/05/2023

£ £

Fixed Asset additions

Eagle Park Project

Ground Improvements - Drainage	23,700
	23,700

Plant & Equip

Seed Spreader

15,072

10 x Goals (live for soccer - net of grant received)

15,072

-

As At 31/05/2023

£	£	
	162,417	
15,071		
-		
<u>1,533</u>	16,604	
10,800		22/23 debtor
95,776		23/24 credito
<u> </u>	106,576	
	<u>285,597</u>	
	273,892	
	<u>11,705</u>	
0	<u>285,597</u>	0

Year ended 31/05/2023

£	£
	148,812
	(137)
	11,837
	2,071

162,583

38,532

9,988

35,648

14,007

17,328

3,960

4,946

11,680

88

5,500

644

2,606

5,952

150,878

11,705

As At 31/05/2022

£

£

5,024
4,650

-

-

re Football Fund grant re goals

r re trophies

23/24 £2.1k Sports Zone Coaching, £1.5k Social Eats

Includes £1.2k tax fine

23-24 Have begun depreciating Kewford Project over remaining term of lease

**KEWFORD EAGLES FOOTBALL CLUB
FUNDING ACCOUNT STATEMENT
AS AT 31 MAY 2024**

	<i>As At 31/05/2024</i>	
	<i>£</i>	<i>£</i>
Eagle Park Project		176,321
Fixed Assets		
Plant & Equip	24,375	
Office Equipment	-	
Furniture & Fixtures	-	
	<hr/>	24,375
CURRENT ASSETS & LIABILITIES		
Debtors		
Cash at Bank & In Hand	128,504	
Creditors	(10,909)	
	<hr/>	117,595
		<hr/> 318,291 <hr/>
FUNDING ACCOUNT		
Balance brought forward		285,597
Net income for the year		32,694
	0	<hr/> 318,291 <hr/>

**KEWFORD EAGLES FOOTBALL CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MAY 2022**

	<i>Year ended 31/05/2024</i>	
	<i>£</i>	<i>£</i>
INCOME		
Subscriptions		162,221
Registration		
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Presentation Nights		
Club Donations		
Bar (net proceeds)		(91)
Summer Ball		
Tournament (net)		12,126
Other Fund Raisers/Raffles		
Catering		
Grants from local authorities		36,350

Other Income	3,600
	<u>214,206</u>

EXPENDITURE

Grounds Maintenance	70,189	
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FA & Winter Training		
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Fines	379	
Accountancy	5,500	
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Training		
Postage & Stationery		
Printing		
Donations		
Event Costs		
Other Expenses	3,181	
CRB Applications & coaching courses	2,125	
Refreshments		
Depreciation	17,097	
Bank Charges & Interest		
	<u>181,512</u>	
		<u>32,694</u>

**KEWFORD EAGLES FOOTBALL CLUB
FOR THE YEAR ENDED 31 MAY 2023**

As At 31/05/2023

£ £

Fixed Asset additions

Eagle Park Project

Ground Improvements - Drainage	23,700
	23,700

Plant & Equip

Seed Spreader

15,072

10 x Goals (live for soccer - net of grant received)

15,072

-

As At 31/05/2023

£	£	
	162,417	
15,071		
-		
<u>1,533</u>	16,604	
10,800		22/23 debtor
95,776		23/24 credito
<u> </u>	106,576	
	<u>285,597</u>	
	273,892	
	<u>11,705</u>	
0	<u>285,597</u>	0

Year ended 31/05/2023

£	£
	148,812
	(137)
	11,837
	2,071

162,583

38,532

9,988

35,648

14,007

17,328

3,960

4,946

11,680

88

5,500

644

2,606

5,952

150,878

11,705

As At 31/05/2022

£

£

5,024
4,650

-

-

re Football Fund grant re goals

r re trophies

23/24 £2.1k Sports Zone Coaching, £1.5k Social Eats

Includes £1.2k tax fine

23-24 Have begun depreciating Kewford Project over remaining term of lease

KEWFORD EAGLES FOOTBALL CLUB

England & Wales - Charity number 1154022

Accounts

**KEWFORD EAGLES FOOTBALL CLUB
FUNDING ACCOUNT STATEMENT
AS AT 31 MAY 2023**

	<i>As At 31/05/2023</i>	
	<i>£</i>	<i>£</i>
Eagle Park Project		
Project Costs		1,220,777
Project Income		<u>(1,058,360)</u>
		162,417
Fixed Assets		
Plant & Equip	15,071	
Office Equipment	-	
Furniture & Fixtures	<u>1,533</u>	
		16,604
CURRENT ASSETS & LIABILITIES		
Debtors	10,800	
Cash at Bank & In Hand	95,776	
Creditors		<u>106,576</u>
		<u>285,597</u>
FUNDING ACCOUNT		
Balance brought forward		273,892
Balance brought forward adj		-
Net income for the year		<u>11,705</u>
	0	<u>285,597</u>

**KEWFORD EAGLES FOOTBALL CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MAY 2022**

	<i>Year ended 31/05/2023</i>	
	<i>£</i>	<i>£</i>
INCOME		
Subscriptions		148,812
Registration		
Sponsorship		
Presentation Nights		
Club Donations		
Bar		(137)
Summer Ball		
Tournament		11,837
Other Fund Raisers/Raffles		2,071
Catering		

Grants from local authorities
Other Income

162,583

EXPENDITURE

Grounds Maintenance	38,532
Playing Kits & Equipment	9,988
Ground Rent & Pitch Hire	35,648
Trophies	14,007
Referee Fees	17,328
Registration Fees	3,960
Presentation Night	
FA & Winter Training	
Feeder Group	
Insurance	4,946
Light, Heat, Water & Waste	11,680
Cleaning & Premises	
Fines	88
Accountancy	5,500
Professional Fees	
Training	
Postage & Stationery	
Printing	
Donations	
Event Costs	
Other Expenses (incl' fines)	644
CRB Applications & coaching courses	2,606
Refreshments	
Depreciation	5,952
Bank Charges & Interest	

150,878

11,705

**KEWFORD EAGLES FOOTBALL CLUB
FOR THE YEAR ENDED 31 MAY 2023**

As At 31/05/2023

£

£

Fixed Asset additions

Plant & Equip

Seed Spreader	5,024
10 x Goals (live for soccer - net of grant received)	4,650
Shockwave + Quadraplay	
Campey Equipment installation	

9,674**Furniture & Fixtures**

-

As At 31/05/2022

£ £

1,220,777
(1,058,360)
162,417

9,816

-

3,067

12,882

-

98,593

98,593

273,892

22/23 debtor re Football Fund grant re goals

201,514

12,088

60,290

0 **273,892**

2022 re-stated re 2021 creditor re-stated + £3k Camp

0

Year ended 31/05/2022

£ £

159,257

2,127

2,359

2,512

14,650

-

180,906

27,589

6,028

32,611

4,693

16,112

2,020

3,999

12,931

6,049

755

2,356

5,472

-

120,615

60,290

Includes £504 balance adju

As At 31/05/2022

£

£

4754
3000

7,754

-

ey costs

stment

KEWFORD EAGLES FOOTBALL CLUB

England & Wales - Charity number 1154022

Accounts

**KEWFORD EAGLES FOOTBALL CLUB
FUNDING ACCOUNT STATEMENT
AS AT 31 MAY 2022**

	<i>As At 31/05/2022</i>	
	<i>£</i>	<i>£</i>
Eagle Park Project		
Project Costs		1,220,777
Project Income		<u>(1,058,360)</u>
		162,417
Fixed Assets		
Plant & Equip	9,816	
NBV b/fwd	6,000	
Additions	7,754	
Depreciation	(3,939)	
Office Equipment	-	
NBV b/fwd		
Additions		
Depreciation		
Furniture & Fixtures	<u>3,067</u>	
NBV b/fwd	4,600	
Depreciation	(1,533)	
		12,882
CURRENT ASSETS & LIABILITIES		
Debtors	-	
Cash at Bank & In Hand	98,593	
Creditors		
		<u>98,593</u>
		<u>273,892</u>
FUNDING ACCOUNT		
Balance brought forward		204,942
Balance brought forward adj (2019 imbalance)		-
Net income for the year		<u>60,290</u>
		<u>265,233</u>

**KEWFORD EAGLES FOOTBALL CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MAY 2022**

	<i>Year ended 31/05/2022</i>	
	<i>£</i>	<i>£</i>
INCOME		
Subscriptions		159,257
Registration		

Sponsorship	
Presentation Nights	
Club Donations	
Bar	2,127
Summer Ball	
Tournament	2,359
Other Fund Raisers/Raffles	2,512
Catering	
Grants from local authorities	14,650
Other Income	
	<hr/>
	180,906

EXPENDITURE

Grounds Maintenance	27,589	
Playing Kits & Equipment	6,028	
Ground Rent & Pitch Hire	32,611	
Trophies	4,693	
Referee Fees	16,112	
Registration Fees	2,020	
Presentation Night		
FA & Winter Training		
Feeder Group		
Insurance	3,999	
Light, Heat, Water & Waste	12,931	
Cleaning & Premises		
Fines		
Accountancy	6,049	
Professional Fees		
Training		
Postage & Stationery		
Printing		
Donations		
Event Costs		
Other Expenses (incl' fines)	755	
CRB Applications & coaching courses	2,356	
Refreshments		
Depreciation	5,472	
Bank Charges & Interest		
	<hr/>	
		120,615
		<hr/>
		60,290
		<hr/>

**KEWFORD EAGLES FOOTBALL CLUB
FOR THE YEAR ENDED 31 MAY 2021**

As At 31/05/2022

£ £

Fixed Asset additions

Plant & Equip

Tractor

Steel

Shockwave + Quadraplay

4,754

Campey Equipment installation

3,000

7,754

Furniture & Fixtures

Tarmac Drive way

Marquee

Containers

-

As At 31/05/2021

£ £

1,220,777
(1,058,360)
162,417

6,000

8,000
(2,000)

-

4,600
6,133
(1,533)

10,600

-

33,855
(6,730)

27,125

200,142

190,449

-

14,493

204,942

(4,801)

-

Creditors last year relating to tournament refunds due

Year ended 31/05/2021

£ £

75,648

-

-
-
-
(418)
-
(0)
68
-
22,669
-
97,968

15,888
7,741
33,343
5,353
4,194
3,057
46
800
-
2,718
3,389
-
91
2,750
-
-
-
-
-
-
572
-
-
3,533
-

83,474

14,493

Includes £504 balance adju

As At 31/05/2021

£

£

6450
1550

8,000

2,508
2,300
1,325

6,133

stment

KEWFORD EAGLES FOOTBALL CLUB

England & Wales - Charity number 1154022

Accounts

**KEWFORD EAGLES FOOTBALL CLUB
FUNDING ACCOUNT STATEMENT
AS AT 31 MAY 2021**

	<i>As At 31/05/2021</i>		<i>As At 31/05/2020</i>	
	£	£	£	£
Eagle Park Project				
Project Costs		1,220,777		1,220,777
Project Income		<u>(1,058,360)</u>		<u>(1,058,360)</u>
		162,417		162,417
Fixed Assets				
Plant & Equip	6,000		-	
NBV b/fwd			2,078	
Additions	8,000			
Depreciation	(2,000)		(2,078)	
Office Equipment	-		-	
NBV b/fwd			810	
Additions				
Depreciation			(810)	
Furniture & Fixtures	<u>4,600</u>		<u>-</u>	
NBV b/fwd	6,133		4,074	
Depreciation	(1,533)		(4,074)	
		10,600		-
CURRENT ASSETS & LIABILITIES				
Debtors	-		-	
Cash at Bank & In Hand	33,855		26,603	
Creditors	<u>(6,730)</u>		<u>(2,000)</u>	
		27,125		24,603
		<u>200,142</u>		<u>187,020</u>
FUNDING ACCOUNT				
Balance brought forward		187,020		175,716
Balance brought forward adj (2019 imbalance)		-		-
Net income for the year		<u>14,493</u>		<u>11,304</u>
		<u>201,514</u>		<u>187,020</u>

**KEWFORD EAGLES FOOTBALL CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MAY 2021**

INCOME	Year ended 31/05/2020		Year ended 31/05/2020	
	£	£	£	£
Subscriptions		75,648		89,011
Registration				
Sponsorship				2,635
Presentation Nights				
Club Donations				
Bar		(418)		
Summer Ball				
Tournament		(0)		4,429
Other Fund Raisers/Raffles		68		286
Catering				
Grants from local authorities		22,669		17,530
Other Income				
		97,968		113,892
EXPENDITURE				
Grounds Maintenance	15,888		20,180	
Playing Kits & Equipment	7,741		13,990	
Ground Rent & Pitch Hire	33,343		32,137	
Trophies	5,353		3,606	
Referee Fees	4,194		10,712	
Registration Fees	3,057		4,143	
Presentation Night	46			
FA & Winter Training	800		3,610	
Feeder Group				
Insurance	2,718		1,162	
Light & Heat	3,389		3,644	
Cleaning & Premises			62	
Fines	91		80	
Accountancy	2,750		1,250	
Professional Fees				
Training				
Postage & Stationery			435	
Printing				
Donations				
Event Costs				
Other Expenses	572		504	
CRB Applications			110	
Refreshments				
Depreciation	3,533		6,962	
Bank Charges & Interest				
		83,474		102,587
		14,493		11,304

**KEWFORD EAGLES FOOTBALL CLUB
ACCOUNTANTS REPORT
FOR THE YEAR ENDED 31 MAY 2021**

I have compiled these unaudited financial statements in order to fulfil statutory requirements, underpinned by the accounting records.

Date 22/03/2022

Richard Peters

Volunteer - Kewford Eagles Football Club
37 Kirkpatrick Drive, Stourbridge, DY8 5TG
07753 834361

Plant & Equip

Tractor	6,450
Steel	1,550

8,000

Furniture & Fixtures

Tarmac Drive way	2,508
Marquee	2,300
Containers	1,325

6,133