

	Trustees' Annual Report for the period					
From	Period start date			To	Period end date	
	01	07	2024		30	06

Section A

Reference and administration details

Charity name	Harlington Juniors Football Club
Other names charity is known by	N/A
Registered charity number (if any)	1157018
Charity's principal address	49 Westoning Road
	Harlington
	Bedfordshire
Postcode	LU5 6PB

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	Mark Street	Treasurer		
2	Charles Mil-Homens			
3	Paul Hilliard			
4	Andrew Fildes	Secretary		
5	Andrew Gerrie			
6	Philip Tomlinson			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address

Bank	Metro Bank	Unit E Babbage Gate, Oakgrove Milton Keynes Buckinghamshire MK10 9SU
Name of chief executive or names of senior staff members (Optional information)		

Section B Structure, governance and management	
Description of the charity's trusts	
Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Community Amateur Sports Club
Trustee selection methods (eg. appointed by, elected by)	Elected by the current trustees
Additional governance issues (Optional information)	
<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	

Section C Objectives and activities	
Summary of the objects of the charity set out in its governing document	Coaching, development and greater participation in football for young people and adults in and around the village of Harlington.
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)	The club runs football teams for the local community from ages 10 to adult. It provides training and coaching sessions and participates in local football leagues. It manages and maintains several football pitches for the use of the club teams.

Additional details of objectives and activities (Optional information)	
<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • policy programme related investment; • contribution made by volunteers. 	<p>The club is run entirely by volunteers.</p>

Section D	Achievements and performance
<p>Summary of the main achievements of the charity during the year</p>	<p>The club ran seven football teams for this year including U10s, U11s, U14s, U16s and U18s as well as adult and reserve teams.</p> <p>A number of the youth teams include both boys and girls with around 60 young players benefiting from coaching sessions and playing competitive matches.</p> <p>The club held a number fundraising events including an evening supported by David Pleat.</p> <p>The club was successful in applying for a grant from the FA Pitch Power scheme which was used to purchase a tractor and associated equipment to support the maintenance of the club pitches. It continued to receive grants from the FA Pitch Power scheme.</p>

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Section E	Financial review
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Brief statement of the charity's policy on reserves	The charity does not maintain any reserve funding
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Details of any funds materially in deficit	None
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Further financial review details (Optional information)	
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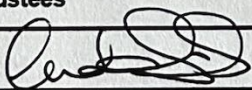
<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none">• the charity's principal sources of funds (including any fundraising);• how expenditure has supported the key objectives of the charity;• investment policy and objectives including any ethical investment policy adopted.	<p>The charity's main sources are fundraising and subscriptions. It also benefits from grants given by the parish council and the Football Association.</p>
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Section F	Other optional information
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Section G	Declaration
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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees	
Signature(s)	
Full name(s)	ANDREW FILDES
Position (eg Secretary, Chair, etc)	SECRETARY
Date	19-6-2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Harlington Juniors Football Club

1167018

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/07/2024

To

Period end date
30/06/2025

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 £
A1 Receipts					
Adult Subs	5 000	-	-	5 000	-
Fundraising	7 754	-	-	7 754	-
Pitch Power Tractor Grant	23 882	-	-	23 882	-
Pitch Power Grant	8 960	-	-	8 960	-
Youth Team Subs	7 485	-	-	7 485	-
Player Fines	992	-	-	992	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	54 073	-	-	54 073	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54 073	-	-	54 073	-
A3 Payments					
Electric	1 728	-	-	1 728	-
Water	543	-	-	543	-
Equipment Purchase	744	-	-	744	-
Player Fines	992	-	-	992	-
League Fees	356	-	-	356	-
Pitch Marker	388	-	-	388	-
Pitch Maintenance	8 805	-	-	8 805	-
Referee Costs	2 204	-	-	2 204	-
Winter Pitch Hire	8 168	-	-	8 168	-
Sub total	23 928	-	-	23 928	-
A4 Asset and investment purchases, (see table)					
Tractor	31 843	-	-	31 843	-
	-	-	-	-	-
Sub total	31 843	-	-	31 843	-
Total payments	55 771	-	-	55 771	-
Net of receipts/(payments)	- 1 698	-	-	- 1 698	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1 698	-	-	- 1 698	-

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	Club Account	2 690	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	2 690	-	-
	(agree balances with receipts and payments account(s))	Agreement Entered	OK	OK

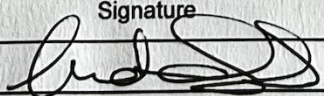
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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
	ANDREW FILDES	13/10/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
HARLINGTON JUNIORS FOOTBALL CLUB

On accounts for the year
ended

30/06/25

Charity no
(if any)

1157018

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2025

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

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

14-10-25

Name:

Sarah Dovey

Relevant professional
qualification(s) or body

CIMA.

(if any):

Address:

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.