

# BRADFORD DISABILITY FOOTBALL CLUB

England & Wales · Charity number 1158017

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 2014-07-28

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

## Contact

---

**Address** 7 Chapel Close  
Cross Roads  
Keighley  
BD22 9AD

**Phone** 07879 495200

**Email** [bradforddisabilityfc@gmail.com](mailto:bradforddisabilityfc@gmail.com)

**Website** <http://www.bradforddfc.co.uk/>

## Activities

---

**Objects:** TO RELIEVE THE CHARITABLE NEEDS OF DISABLED PEOPLE IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FACILITIES FOR PLAYING FOOTBALL

**Activities:** We have over 100 members who have a broad range of both physical and learning disabilities. We hold weekly football training which are accessible to anyone age 6 and over with a disability. We participate in competitive football matches and tournaments in disability football leagues. In addition to football sessions we offer social events and activities to our members.

## Classification

---

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Disability, Amateur Sport
- **Who:** People With Disabilities

## Geography

---

- Bradford City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£73,661	£53,343	-	-
2024-03-31	£48,180	£49,621	-	-
2023-03-31	£37,176	£33,145	-	-
2022-03-31	£33,703	£24,802	-	-
2021-03-31	£9,450	£6,366	-	-

## Trustees

Name	Role	Appointed
<b>Steven Parr</b>	Chair	2016-05-25
Allan David Watt		2024-09-22
Andrew Clayton		2017-07-21
Gillian Whittle		2021-03-01
Jayne Winn		2014-02-19
Jonathan James Gibson		2024-09-22
Kenneth Knights		2014-02-19
Mark Lightowler		2021-05-30
Paul Squires		2014-02-19
Sandra Stead		2017-07-21
Tracy Cliffe		2017-07-21

**BRADFORD DISABILITY FOOTBALL CLUB**

England & Wales - Charity number 1158017

---

# Accounts

---

# **Bradford Disability Football Club**

Charity number 1158017

## **Annual Report and Financial Statements**

**for the year ended 31 March 2025**



# **Bradford Disability Football Club**

## **Annual Report and Financial Statements for the year ended 31 March 2025**

<b>Contents</b>	<b>Page</b>
Trustees' report	2 to 4
Examiner's report	5
Receipts and payments account	6
Statement of assets and liabilities	7
Notes to the accounts	8 to 9

**Prepared by West Yorkshire Community Accountancy Service CIO**

# **Bradford Disability Football Club**

## **Trustees' report for the year ended 31 March 2025**

### **Reference and administrative details of the charity, its trustees and advisors**

The trustees during the financial year and up to and including the date the report was approved were:

<b>Name</b>	<b>Position</b>	<b>Dates</b>
Paul Squires	President	
Steven Parr	Chair	
Andrew Clayton	Secretary	
Kenneth Knights	Treasurer	
Jayne Winn	Fundraising Officer	
Sandra Stead		
Tracy Cliffe		
Deborah Parnaby		
Steve Parnaby		
Gillian Whittle		
Mark Lightowler		
Katrina Butler		
Allan Watt		Appointed 22 September 2024
Jonathan Gibson		Appointed 22 September 2024

**Charity number** 1158017 Registered in England and Wales

<b>Registered and principal address</b>	<b>Bankers</b>	
7 Chapel Close	HSBC	Santander
Crossroads	PO Box 45	Santander Business Banking Operations
Keighley	47 Market Street	Sunderland
BD22 9AD	Bradford	SR43 4FW
	BD1 1LW	

### **Independent examiner**

Katy Sargeant ACA

### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

### **Structure, governance and management**

The charity is governed by a constitution adopted on 1 January 2001 and as amended 23 May 2014.

### **Method of recruitment and appointment of trustees**

The trustees of the charity are appointed by the members at the AGM.

# **Bradford Disability Football Club**

## **Trustees' report (continued) for the year ended 31 March 2025**

### **Objectives and activities**

#### **The charity's objects**

To relieve the charitable needs of disabled people in particular but not exclusively by the provision of facilities for playing football.

#### **The charity's main activities**

The current activities of Bradford Disability Football Club (BDFC) are to pursue, promote and implement opportunities for disabled people in football by:

- Actively increasing the number of disabled people playing football.
- Actively promote awareness of equality.
- Link with current local and national initiatives.
- Provide advice and assistance to other potential partners.
- Raise the profile of disabled football.

#### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

#### **Achievements and performance**

Firstly, I would like to thank our Trustees who volunteer their services throughout the year, often their respective contributions go on behind the scenes and can easily go unnoticed but without these contributions BDFC would simply not exist. To further to strengthen the Group we have appointed two new Trustees, Alan Watt whose role is to support with social trips / events, and John Gibson who will be responsible for improving communication between the club, members, parents, carers and guardians.

As everyone associated with BDFC will know our ethos is to create a professional environment where our players are encouraged to experiment, be creative and have no fear of failure in order to develop their technique and decision making. Our club is where players are safe, are learning and gaining knowledge and experiences, whilst having fun in a positive, family friendly setting. Unfortunately, this year trustees have had to spend a significant amount of their personal time to deal with a small number of our membership whose behaviour has fallen significantly short of our high standards. We will continue to take difficult decisions with a minority who have a negative impact on the majority.

Another key part of the club ethos is to support the social development of our members and I am pleased to report that in the past twelve months we have continued to arranged both small and large social events available to all members generously subsidised by the club.

The Club continues to grow with over 100 members, an increase of 7% in the past twelve months. We have been informed by the FA that of their 300 FA accredited registered disability members, 90 of these (30%) were BDFC members, the club are proud of this representation.

In the capable hands of our head Coach, we continue to invest in the development of all of our members which is further demonstrated with our appointment of Hollie Whittaker who joins Indy's excellent team of paid coaches.

We continue to strengthen our partnership with the WRCFA (West Riding County Football Association) who have invited us to take part in a project to develop an FA accredited Strategic Document which, when complete, may further support us with fundraising and enable the club to demonstrate tangible value we offer to the local community. In addition, the FA are currently supporting us to identify opportunities to better transition junior members to the next level in a safe and enjoyable way. We will also need to rely on members, parents, carers and guardians to support us with this challenging work.

# **Bradford Disability Football Club**

## **Trustees' report (continued) for the year ended 31 March 2025**

### **Achievements and performance continued**

We also continue to identify opportunities for members to be involved in the running of the club. This includes members being encouraged to use the Members Committee to have their say on issues. A great example of this was that members designed the new club kit for 2024/2025. Also, members Brooke and McKenzie are now involved in the writing of our monthly Newsletter.

The club continues to be proud of our charitable status, we operate professionally and provide members with the opportunity to train in first class facilities despite ongoing challenges with revenue generation. We must therefore continue to thank all of those who help to keep the club financially stable which includes our funders which include The National Lottery, The Postcode Neighbourhood Trust, The Wharfedale Foundation and Sovereign Health Care. All trustees support with club funding and cost management but special thanks should go to Jayne Winn who very successfully coordinates all club sponsorship and grant applications.

I am pleased to report that the flexible method of paying subs, introduced last year has continued to be successful whilst also rewarding regular attendance.

Once again, we hosted our very successful annual tournament in September 2024 with teams taking part from across the country, we believe this is one of the largest and best organised disability football tournaments in the county.

Finally, on behalf of the Trustees we would like to thank members, carers, parents, guardians and volunteers for all their support throughout the past year as we look forward to another successful year in 2025.

### **Financial review**

The net receipts for the year were £20,318, including net receipts of £11,414 on unrestricted funds and net receipts of £8,904 on restricted funds.

### **Reserves policy**

The charity's free reserves, at the year end were £47,697.

The trustees review the reserves level in conjunction with the annual events and expected income and expenditure for the year to ascertain that there is sufficient unrestricted funds to ensure continuity of service to the members, six months running costs are retained in reserve as a minimum.

Approved by the board of trustees on 29/10/25

Ken Knights (Trustee)

# **Bradford Disability Football Club**

## **Independent examiner's report to the trustees of Bradford Disability Football Club**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2025, which are set out on pages 6 to 9.

### **Responsibilities and basis of report**

As the charity 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 charity's accounts as carried out under section 145 of the 2011 Act. 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 giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

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.

Katy Sargeant ACA

29/10/25

### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

**Bradford Disability Football Club**  
**Receipts and payments account**  
**for the year ended 31 March 2025**

	Notes	2025	2025	2025	2024
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
<b>Receipts</b>					
Grants and donations	(2)	12,317	27,300	39,617	11,770
Fundraising and sponsorship		3,892	-	3,892	5,730
Memberships and subscriptions		17,652	-	17,652	7,941
Clothing and kit sales		2,398	-	2,398	1,287
Trips and events		9,982	-	9,982	21,395
Bank interest		120	-	120	57
<b>Total receipts</b>		<b>46,361</b>	<b>27,300</b>	<b>73,661</b>	<b>48,180</b>
<b>Payments</b>					
Clothing and kit costs		6,196	550	6,746	3,546
Coaching costs		1,932	8,801	10,733	10,561
Equipment		55	-	55	145
Marketing		350	75	425	548
Match fees		1,175	-	1,175	969
Independent examination		660	-	660	594
Social events		5,228	-	5,228	8,430
Administration and office costs		332	-	332	440
Trip costs		17,030	600	17,630	17,298
Training		10	-	10	115
Venue hire		50	7,070	7,120	4,145
Tournament costs		1,731	1,000	2,731	2,323
Volunteer expenses		-	-	-	252
Bank charges		27	-	27	68
Fundraising costs		107	-	107	187
Insurance		64	300	364	-
<b>Total payments</b>		<b>34,947</b>	<b>18,396</b>	<b>53,343</b>	<b>49,621</b>
<b>Net receipts / (payments)</b>		<b>11,414</b>	<b>8,904</b>	<b>20,318</b>	<b>(1,441)</b>
<b>Fund balances brought forward</b>		<b>36,283</b>	<b>4,202</b>	<b>40,485</b>	<b>41,926</b>
<b>Fund balances carried forward</b>	(3)	<b>47,697</b>	<b>13,106</b>	<b>60,803</b>	<b>40,485</b>

**Bradford Disability Football Club**  
**Statement of assets and liabilities**  
**as at 31 March 2025**

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	£	£	£	£
<b>Cash funds</b>				
Cash at bank	47,697	13,106	60,803	40,415
Cash in hand	-	-	-	70
<b>Total cash funds</b>	<u>47,697</u>	<u>13,106</u>	<u>60,803</u>	<u>40,485</u>

**Liabilities**

	2025
	£
Accruals	660
	<u>660</u>

The financial statements were approved by the board of trustees on 29/10/25

Ken Knights (Trustee)

# **Bradford Disability Football Club**

## **Notes to the accounts**

### **for the year ended 31 March 2025**

#### **1 Accounting policies**

##### **Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

##### **Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

**Bradford Disability Football Club**  
**Notes to the accounts continued**  
**for the year ended 31 March 2025**

2 Grants and donations	2025	2025	2025	2024
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
The National Lottery	-	19,800	19,800	-
Postcode Neighbourhood Trust	10,000	-	10,000	-
The Wharfedale Foundation	-	5,000	5,000	-
Sovereign Healthcare	-	2,500	2,500	-
Co-op Foundation	-	-	-	2,787
Give Bradford	-	-	-	6,690
Other donations	2,317	-	2,317	2,293
	<u>12,317</u>	<u>27,300</u>	<u>39,617</u>	<u>11,770</u>

3 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Bradford Youth Fund	3,290	-	3,290	-	-
Co-op Local Community Fund	912	-	912	-	-
Sovereign Healthcare	-	2,500	2,500	-	-
The National Lottery	-	19,800	9,128	-	10,672
The Wharfedale Foundation	-	5,000	2,566	-	2,434
	<u>4,202</u>	<u>27,300</u>	<u>18,396</u>	<u>-</u>	<u>13,106</u>

Fund name	Purpose of restriction
Bradford Youth Fund	Towards core costs.
Co-op Local Community Fund	Towards cost of hiring venue for delivering weekly football sessions.
Sovereign Healthcare	Towards venue hire.
The National Lottery	Towards venue hire & sessional workers.
The Wharfedale Foundation	Towards venue hire & sessional workers.

**4 Related party transactions**

**Trustee expenses**

No trustee received any expenses during this year or the previous year.

**Trustee remuneration and benefits**

No trustee received any remuneration or benefit during this or the previous year.

**BRADFORD DISABILITY FOOTBALL CLUB**

England & Wales - Charity number 1158017

---

# Accounts

---

# **Bradford Disability Football Club**

Charity number 1158017

## **Annual Report and Financial Statements**

**for the year ended 31 March 2024**



# **Bradford Disability Football Club**

## **Annual Report and Financial Statements for the year ended 31 March 2024**

<b>Contents</b>	<b>Page</b>
Trustees' report	2 to 4
Examiner's report	5
Receipts and payments account	6
Statement of assets and liabilities	7
Notes to the accounts	8 to 9

**Prepared by West Yorkshire Community Accountancy Service CIO**

# **Bradford Disability Football Club**

## **Trustees' report for the year ended 31 March 2024**

### **Reference and administrative details of the charity, its trustees and advisors**

The trustees during the financial year and up to and including the date the report was approved were:

<b>Name</b>	<b>Position</b>	<b>Dates</b>
Paul Squires	President	
Steve Parr	Chair	
Lindsay Richardson	Vice-chair	Resigned 30 April 2023
Andrew Clayton	Secretary	
Kenneth Knights	Treasurer	
Jayne Winn	Fundraising Officer	
Elizabeth Robinson	Welfare Officer	Resigned 30 April 2023
Sandra Stead		
Tracy Cliffe		
Deborah Parnaby		
Steve Parnaby		
Gillian Whittle		
Mark Lightowler		
Katrina Butler		Appointed 30 April 2023
Amanda Wilson		Appointed 30 April 2023, resigned 1 Aug 2023

**Charity number** 1158017 Registered in England and Wales

#### **Registered and principal address Bankers**

7 Chapel Close	HSBC	Santander
Crossroads	PO Box 45	Santander Business Banking Operations
Keighley	47 Market Street	Sunderland
BD22 9AD	Bradford	SR43 4FW
	BD1 1LW	

#### **Independent examiner**

Katy Sargeant ACA

#### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

#### **Structure, governance and management**

The charity is governed by a constitution adopted on 1 January 2001 and as amended 23 May 2014.

#### **Method of recruitment and appointment of trustees**

The trustees of the charity are appointed by the members at the AGM.

# **Bradford Disability Football Club**

## **Trustees' report (continued) for the year ended 31 March 2024**

### **Objectives and activities**

#### **The charity's objects**

To relieve the charitable needs of disabled people in particular but not exclusively by the provision of facilities for playing football.

#### **The charity's main activities**

The current activities of Bradford Disability Football Club (BDFC) are to pursue, promote and implement opportunities for disabled people in football by:

Actively increasing the number of disabled people playing football.

Actively promote awareness of equality.

Link with current local and national initiatives.

Provide advice and assistance to other potential partners.

Raise the profile of disabled football.

#### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

#### **Achievements and performance**

Firstly, I would like to thank our Trustees who volunteer their services throughout the year, often their respective contributions go on behind the scenes and can easily go unnoticed but without these contributions BDFC would simply not exist.

In May 2023 BDFC faced the biggest challenge in its history. For many years the club has been based at Trinity College in Bradford where we have generally had a good relationship with college Trustees. In recent years the college have invested in improving facilities and as the club has benefitted, we have made several offers to partner with the college to apply for grants, we have also offered to increase our rent in line with inflation, but the college have always refused to accept our offers. We were therefore astonished to receive a letter advising us that the college intended to increase our annual rent from £2,004 a year to £18,432. Following lengthy negotiations, we settled on a new annual rent of £7,500. Trustees did a great job of finding new income generation activities which I am pleased to report has restabilised the club.

Faced with the challenge mentioned above the club arranged to meet members, parents, guardians, carers etc to develop a fundraising strategy which has been very successful in everyone pulling together to generate additional income, activities included sponsored walk, bucket collection, parent donations, tuck shop. Also, our fundraising lead and Trustee Jayne Winn has again been very proactive and successfully achieved huge grants on behalf of the club.

It's been another good year for the club in terms growing membership in particular that of our junior cohort, special thanks must go to Trustees Steve and Debbie Parnaby for their hard work, obviously growing our junior membership ensures the future of the club.

A key part of the club ethos is to support the social development of our members and I am pleased to report that in the past twelve months we have arranged both small social events plus and two residential trips available to all members generously subsidised by the club.

For some time, the club has been investigating ways to make membership even more affordable, reward regular attendance and simplify the administrative burden of collecting weekly cash subs from members. We recently rolled out a new method of payment where members pay subs in advance at specific periods during the year by bank transfer. The new payment method has proved to be very successful.

# **Bradford Disability Football Club**

## **Trustees' report (continued) for the year ended 31 March 2024**

### **Achievements and performance continued**

Once again, we hosted our very successful annual tournament in September 2023 with over sixty teams taking part from across the country, we believe this is now one of the largest disability football tournaments in the county.

### **Financial review**

The net payments for the year were £1,441, including net payments of £4,063 on unrestricted funds and net receipts of £2,622 on restricted funds.

### **Reserves policy**

The charity's free reserves, at the year end were £36,283.

The trustees review the reserves level in conjunction with the annual events and expected income and expenditure for the year to ascertain that there is sufficient unrestricted funds to ensure continuity of service to the members, six months running costs are retained in reserve as a minimum. Based on the anticipated 24/25 expenditure, this would be equivalent to approximately £27,500.

Trustees are aware the reserves are currently in excess of the minimum, however as a result of the increased venue hire costs this year, they are happy with the level of reserves and continue to actively seek further funding opportunities.

Approved by the board of trustees on 22/9/2024

Ken Knights (Trustee)

# **Bradford Disability Football Club**

## **Independent examiner's report to the trustees of Bradford Disability Football Club**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2024, which are set out on pages 6 to 9.

### **Responsibilities and basis of report**

As the charity 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 charity's accounts as carried out under section 145 of the 2011 Act. 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 giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

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.

Katy Sargeant ACA

4/10/24

### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

**Bradford Disability Football Club**  
**Receipts and payments account**  
**for the year ended 31 March 2024**

	Notes	2024	2024	2024	2023
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
<b>Receipts</b>					
Grants and donations	(2)	2,293	9,477	11,770	15,378
Fundraising and sponsorship		5,730	-	5,730	2,957
Memberships and subscriptions		7,941	-	7,941	8,849
Clothing and kit sales		1,287	-	1,287	256
Trips and events		21,395	-	21,395	9,722
Bank interest		57	-	57	14
<b>Total receipts</b>		<b>38,703</b>	<b>9,477</b>	<b>48,180</b>	<b>37,176</b>
<b>Payments</b>					
Clothing and kit costs		3,546	-	3,546	1,947
Coaching costs		8,486	2,075	10,561	7,790
Equipment		145	-	145	-
Marketing		473	75	548	308
Match fees		969	-	969	695
Independent examination		594	-	594	360
Social events		8,430	-	8,430	7,988
Administration and office costs		440	-	440	750
Trip costs		17,298	-	17,298	7,516
Training		115	-	115	-
Venue hire		(560)	4,705	4,145	2,269
Tournament costs		2,323	-	2,323	3,305
Volunteer expenses		252	-	252	108
Bank charges		68	-	68	109
Fundraising costs		187	-	187	-
<b>Total payments</b>		<b>42,766</b>	<b>6,855</b>	<b>49,621</b>	<b>33,145</b>
<b>Net receipts / (payments)</b>		<b>(4,063)</b>	<b>2,622</b>	<b>(1,441)</b>	<b>4,031</b>
<b>Fund balances brought forward</b>		<b>40,346</b>	<b>1,580</b>	<b>41,926</b>	<b>37,895</b>
<b>Fund balances carried forward</b>	(3)	<b>36,283</b>	<b>4,202</b>	<b>40,485</b>	<b>41,926</b>

**Bradford Disability Football Club**  
**Statement of assets and liabilities**  
**as at 31 March 2024**

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	£	£	£	£
<b>Cash funds</b>				
Cash at bank	36,213	4,202	40,415	41,676
Cash in hand	70	-	70	250
<b>Total cash funds</b>	<u>36,283</u>	<u>4,202</u>	<u>40,485</u>	<u>41,926</u>

**Debtors and prepayments**

	2024
	£
Prepayments	650
	<u>650</u>

**Liabilities**

	2024
	£
Accruals	660
Deferred income	6,870
	<u>7,530</u>

The financial statements were approved by the board of trustees on 22/9/2024

Ken Knights (Trustee)

# **Bradford Disability Football Club**

## **Notes to the accounts**

### **for the year ended 31 March 2024**

#### **1 Accounting policies**

##### **Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

##### **Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

**Bradford Disability Football Club**  
**Notes to the accounts continued**  
**for the year ended 31 March 2024**

2 Grants and donations	2024	2024	2024	2023
	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Co-op Foundation	-	2,787	2,787	-
Give Bradford	-	6,690	6,690	-
Scope	-	-	-	10,444
Tony Rampton Trust	-	-	-	1,750
Locala	-	-	-	1,500
Other donations	2,293	-	2,293	1,684
	<u>2,293</u>	<u>9,477</u>	<u>11,770</u>	<u>15,378</u>

3 Restricted funds	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
Sovereign Healthcare	1,580	-	1,580	-	-
Bradford Youth Fund	-	6,690	3,400	-	3,290
Coop Local Community Fund	-	2,787	1,875	-	912
	<u>1,580</u>	<u>9,477</u>	<u>6,855</u>	<u>-</u>	<u>4,202</u>

Fund name	Purpose of restriction
Sovereign Healthcare	Towards the costs of venue hire.
Bradford Youth Fund	Towards core costs.
Co-op Local Community Fund	Towards cost of hiring venue for delivering weekly football sessions.

**4 Related party transactions**

**Trustee expenses**

No trustee received any expenses during this year or the previous year.

**Trustee remuneration and benefits**

No trustee received any remuneration or benefit during this or the previous year.

**BRADFORD DISABILITY FOOTBALL CLUB**

England & Wales - Charity number 1158017

---

# Accounts

---

# **Bradford Disability Football Club**

Charity number 1158017

## **Annual Report and Financial Statements for the year ended 31 March 2023**



West Yorkshire Community Accounting Service

# **Bradford Disability Football Club**

## **Annual Report and Financial Statements for the year ended 31 March 2023**

<b>Contents</b>	<b>Page</b>
Trustees' report	2 to 4
Examiner's report	5
Receipts and payments account	6
Statement of assets and liabilities	7
Notes to the accounts	8 to 9

**Prepared by West Yorkshire Community Accountancy Service CIO**

# **Bradford Disability Football Club**

## **Trustees' report for the year ended 31 March 2023**

### **Reference and administrative details of the charity, its trustees and advisors**

The trustees during the financial year and up to and including the date the report was approved were:

<b>Name</b>	<b>Position</b>	<b>Dates</b>
Paul Squires	President	
Steve Parr	Chair	
Lindsay Richardson	Vice-chair	Resigned 30 April 2023
Andrew Clayton	Secretary	
Kenneth Knights	Treasurer	
Jayne Winn	Fundraising Officer	
Elizabeth Robinson	Welfare Officer	Resigned 30 April 2023
Sandra Stead		
Tracy Cliffe		
Deborah Parnaby		
Steve Parnaby		
Gillian Whittle		
Mark Lightowler		
Katrina Butler		Appointed 30 April 2023
Amanda Wilson		Appointed 30 April 2023
<b>Charity number</b>	1158017	Registered in England and Wales

### **Registered and principal address**

7 Chapel Close  
Crossroads  
Keighley  
BD22 9AD

### **Bankers**

HSBC	Santander
PO Box 45	Santander Business Banking Operations
47 Market Street	Sunderland
Bradford	SR43 4FW
BD1 1LW	

### **Independent examiner**

Stephen Procter

### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

### **Structure, governance and management**

The charity is governed by a constitution adopted on 1 January 2001 and as amended 23 May 2014.

### **Method of recruitment and appointment of trustees**

The trustees of the charity are appointed by the members at the AGM.

# **Bradford Disability Football Club**

## **Trustees' report (continued) for the year ended 31 March 2023**

### **Objectives and activities**

#### **The charity's objects**

To relieve the charitable needs of disabled people in particular but not exclusively by the provision of facilities for playing football.

#### **The charity's main activities**

The current activities of Bradford Disability Football Club (BDFC) are to pursue, promote and implement opportunities for disabled people in football by:

Actively increasing the number of disabled people playing football.

Actively promote awareness of equality.

Link with current local and national initiatives.

Provide advice and assistance to other potential partners.

Raise the profile of disabled football.

#### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

#### **Achievements and performance**

It's been another good year for the club in many ways. Our adult membership has grown but in particular I want to say a few more words about our junior group. Recruiting junior members has always been a challenge for the club but this year it's really starting to take off so thank you in particular to Steve and Debbie Parnaby for all the good work in getting our membership up.

We know social events are important to our members so we are proud to have been able to organise an event at least once per month last year, many of our trustees get involved in organising these but special thanks must go to Sandra and Lindsey for all their hard work.

Our financial situation is pretty good but every year the club requires significant funding, much more than the subs our members pay so we are always grateful to businesses who sponsor us whether it be large or small amounts. We also apply for funding for grants and thankfully one of our trustees, Jayne is pretty good at it!

Another of our key achievements was the appointment of our new Head Coach Indy Aujla. We have been very lucky to recruit Indy, he has a wealth of experience in football having played and coached at a very high standard both in England and Belgium, he also has lots of experience working with people with disabilities. Indy's job is to get the very best out of each of our members no matter what their level is, make members experience fun and enjoyable and help to develop our younger coaches and members who want to progress into coaching in the future. I can genuinely say Indy is already making a positive difference to our club.

Once again, we hosted our very successful annual tournament in September with over sixty teams taking part from across the country, we believe this is now one of the largest disability football tournaments in the country.

#### **Financial review**

The net receipts for the year were £4,031, including net receipts of £4,629 on unrestricted funds and net payments of £598 on restricted funds.

# **Bradford Disability Football Club**

## **Trustees' report (continued) for the year ended 31 March 2023**

### **Reserves policy**

The charity's free reserves at the year end were £40,346.

The trustees review the reserves level in conjunction with the annual events and expected income and expenditure for the year to ascertain that there is sufficient unrestricted funds to ensure continuity of service to the members, six months running costs are retained in reserve as a minimum.

Approved by the board of trustees on 11/07/2023

Ken Knights (Trustee)

# **Bradford Disability Football Club**

## **Independent examiner's report to the trustees of Bradford Disability Football Club**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2023, which are set out on pages 6 to 9.

### **Responsibilities and basis of report**

As the charity 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 charity's accounts as carried out under section 145 of the 2011 Act. 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 giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- 2 the accounts do not accord with those records.

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.

Stephen Procter

17/07/2023

### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

**Bradford Disability Football Club**  
**Receipts and payments account**  
**for the year ended 31 March 2023**

	Notes	2023 Unrestricted funds £	2023 Restricted funds £	2023 Total funds £	2022 Total funds £
<b>Receipts</b>					
Grants and donations	(2)	14,028	-	14,028	18,295
Fundraising		2,087	-	2,087	1,786
Memberships		625	-	625	50
Subscription fees		8,224	-	8,224	5,983
Clothing and kit sales		256	-	256	1,311
UK trips and events		5,392	-	5,392	4,426
Northern Ireland trip		4,330	-	4,330	
Bank interest		14	-	14	-
Tournaments		1,620	-	1,620	1,765
Sponsorship		600	-	600	-
Other income		-	-	-	87
<b>Total receipts</b>		<b>37,176</b>	<b>-</b>	<b>37,176</b>	<b>33,703</b>
<b>Payments</b>					
Clothing and kit costs		1,947	-	1,947	7,205
Coaching costs		7,790	-	7,790	3,140
Equipment		-	-	-	25
Marketing		308	-	308	223
First Aid		-	-	-	1,020
Professional fees		360	-	360	330
Social events		7,988	-	7,988	4,146
Administration		50	-	50	74
Telephone		342	-	342	311
Insurance		300	-	300	-
Trips		4,128	-	4,128	-
Training		-	-	-	285
Venue hire		1,671	598	2,269	2,857
DBS checks		58	-	58	60
Registration fee costs		695	-	695	150
Tournament costs		3,305	-	3,305	2,547
Volunteer expenses		108	-	108	-
Travel		3,388	-	3,388	2,010
Other expenses		109	-	109	419
<b>Total payments</b>		<b>32,547</b>	<b>598</b>	<b>33,145</b>	<b>24,802</b>
<b>Net income / (expenditure)</b>		<b>4,629</b>	<b>(598)</b>	<b>4,031</b>	<b>8,901</b>
<b>Fund balances brought forward</b>		<b>35,717</b>	<b>2,178</b>	<b>37,895</b>	<b>28,994</b>
<b>Fund balances carried forward</b>	(3)	<b>40,346</b>	<b>1,580</b>	<b>41,926</b>	<b>37,895</b>

# Bradford Disability Football Club

## Statement of assets and liabilities

as at 31 March 2023

	2023	2023	2023	2022
	Unrestricted	Restricted	Total	Total
	£	£	£	£
<b>Cash funds</b>				
Cash at bank	40,096	1,580	41,676	37,791
Cash in hand	250	-	250	104
<b>Total cash funds</b>	<u>40,346</u>	<u>1,580</u>	<u>41,926</u>	<u>37,895</u>

### Liabilities

Northern Ireland trip - accomodation	£
Northern Ireland trip - ferry costs	10,700
Independent examination	368
	<u>594</u>
	<u>11,662</u>

The financial statements were approved by the board of trustees on 11/07/2023

Ken Knights (Trustee)

# **Bradford Disability Football Club**

## **Notes to the accounts**

### **for the year ended 31 March 2023**

#### **1 Accounting policies**

##### **Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

##### **Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

**Bradford Disability Football Club**  
**Notes to the accounts continued**  
**for the year ended 31 March 2023**

<b>2 Grants and donations</b>	2023 Unrestricted funds £	2023 Restricted funds £	2023 Total funds £	2022 Total funds £
Scope	10,444	-	10,444	-
Tony Rampton Trust	1,750	-	1,750	2,500
Locala	1,500	-	1,500	-
Mediacom	-	-	-	5,850
Sovereign Healthcare	-	-	-	3,200
The Football Foundation	-	-	-	1,713
Yorkshire Sport	-	-	-	1,305
Other donations	334	-	334	3,727
	<u>14,028</u>	<u>-</u>	<u>14,028</u>	<u>18,295</u>

<b>3 Restricted funds</b>	Balance b/f £	Receipts £	Payments £	Transfers £	Balance c/f £
Sovereign Healthcare	1,580	-	-	-	1,580
The Football Foundation	363	-	363	-	-
Yorkshire Sport	235	-	235	-	-
	<u>2,178</u>	<u>-</u>	<u>598</u>	<u>-</u>	<u>1,580</u>

**Fund name**

**Purpose of restriction**

Sovereign Healthcare	Towards the costs of venue hire.
The Football Foundation	Towards the costs of venue hire.
Yorkshire Sport	For venue hire, mobile phone and coaching costs.

**4 Related party transactions**

**Trustee expenses**

No trustee received any expenses during this year or the previous year.

**Trustee remuneration and benefits**

No trustee received any remuneration or benefit during this or the previous year.

**BRADFORD DISABILITY FOOTBALL CLUB**

England & Wales - Charity number 1158017

---

# Accounts

---

# **Bradford Disability Football Club**

Charity number 1158017

## **Annual Report and Financial Statements for the year ended 31 March 2022**



West Yorkshire Community Accounting Service

# **Bradford Disability Football Club**

## **Annual Report and Financial Statements for the year ended 31 March 2022**

<b>Contents</b>	<b>Page</b>
Trustees' report	2 to 4
Examiner's report	5
Receipts and payments account	6
Statement of assets and liabilities	7
Notes to the accounts	8 to 9

**Prepared by West Yorkshire Community Accountancy Service CIO**

# **Bradford Disability Football Club**

## **Trustees' report for the year ended 31 March 2022**

### **Reference and administrative details of the charity, its trustees and advisors**

The trustees during the financial year and up to and including the date the report was approved were:

<b>Name</b>	<b>Position</b>	<b>Dates</b>
Paul Squires	President	
Steve Parr	Chair	
Lindsay Richardson	Vice-chair	
Andrew Clayton	Secretary	
Kenneth Knights	Treasurer	
Jayne Winn	Fundraising Officer	
Elizabeth Robinson	Welfare Officer	
Sandra Stead		
Tracy Cliffe		
Phil Roberts		Resigned 30 May 2021
Deborah Parnaby		
Steve Parnaby		
Gillian Whittle		
Mark Lightowler		Appointed 30 May 2021
<b>Charity number</b>	1158017	Registered in England and Wales

### **Registered and principal address**

7 Chapel Close  
Crossroads  
Keighley  
BD22 9AD

### **Bankers**

HSBC  
PO Box 45  
47 Market Street  
Bradford  
BD1 1LW

### **Independent examiner**

Stephen Procter

### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

### **Structure, governance and management**

The charity is governed by a constitution adopted on 1 January 2001 and as amended 23 May 2014.

### **Method of recruitment and appointment of trustees**

The trustees of the charity are appointed by the members at the AGM.

# **Bradford Disability Football Club**

## **Trustees' report (continued) for the year ended 31 March 2022**

### **Objectives and activities**

#### **The charity's objects**

To relieve the charitable needs of disabled people in particular but not exclusively by the provision of facilities for playing football.

#### **The charity's main activities**

The current activities of Bradford Disability Football Club (BDFC) are to pursue, promote and implement opportunities for disabled people in football by:

- Actively increasing the number of disabled people playing football.
- Actively promote awareness of equality.
- Link with current local and national initiatives.
- Provide advice and assistance to other potential partners.
- Raise the profile of disabled football.

#### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

#### **Achievements and performance**

We are pleased to report that over the last year, we have been able to get back to our normal activities, following the lockdowns and restrictions last year due to Covid.

This has been a milestone year for our club as we celebrated our 20th anniversary and we were grateful to be able to hold our annual football tournament and a charity dinner to celebrate.

Our tournament was more popular than ever and was fully booked up by clubs attending from across the UK. After not being able to hold our tournament in 2020, it was fantastic to see everybody again and the Bradford pantomime legend Billy Pearce came along as a special guest.

We returned to our usual training venue at Bradford College in May and we would like to thank Fields Sports & Social Club and Southfield Grange for hosting us whilst Bradford College's facilities were closed for refurbishment.

Our member's committee have come up with some great ideas for social activities and trips this year, we have had walks in the outdoors, trips to watch England U21's, an evening out to watch wrestling, 10 pin bowling evenings, crazy golf matches, a trip to the pantomime and many others.

In September we announced our new kit sponsorship with Powersheds and eBay. Sky Sports attended one of our training sessions to film an advert which appeared regularly on TV. Bayo Akinfenwa was the host for the session and he was a great sport, our members loved meeting him

As part of the new sponsorship we were fortunate to be invited along to Bradford City's final game of the season at Valley Parade as VIP's and we got to meet a player before the match for a Q&A session.

To find out more about our activities and to see photographs of the above activities, please visit our Facebook page @BradfordDFC

#### **Financial review**

The net receipts for the year were £8,901, including net receipts of £8,723 on unrestricted funds and net receipts of £178 on restricted funds.

## **Bradford Disability Football Club**

### **Trustees' report (continued) for the year ended 31 March 2022**

#### **Reserves policy**

The charity's free reserves at the year end were £35,717.

The trustees review the reserves level in conjunction with the annual events and expected income and expenditure for the year to ascertain that there is sufficient unrestricted funds to ensure continuity of service to the members, six months running costs are retained in reserve as a minimum.

Signed on behalf of the board of trustees on 16/08/2022

Kenneth Paul Knights (Trustee)

# **Bradford Disability Football Club**

## **Independent examiner's report to the trustees of Bradford Disability Football Club**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2022, which are set out on pages 6 to 9.

### **Responsibilities and basis of report**

As the charity 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 charity's accounts as carried out under section 145 of the 2011 Act. 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 giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- 2 the accounts do not accord with those records.

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.

Stephen Procter

16/08/2022

### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

**Bradford Disability Football Club**  
**Receipts and payments account**  
**for the year ended 31 March 2022**

	Notes	2022 Unrestricted funds £	2022 Restricted funds £	2022 Total funds £	2021 Total funds £
<b>Receipts</b>					
Grants and donations	(2)	12,077	6,218	18,295	8,198
Fundraising		1,786	-	1,786	-
Memberships		50	-	50	290
Subscription fees		5,983	-	5,983	135
Clothing and kit sales		1,311	-	1,311	-
UK trips and events		4,426	-	4,426	826
Bank interest		-	-	-	1
Tournaments		1,765	-	1,765	-
Other income		87	-	87	-
<b>Total receipts</b>		<b>27,485</b>	<b>6,218</b>	<b>33,703</b>	<b>9,450</b>
<b>Payments</b>					
Clothing and kit costs		7,205	-	7,205	2,232
Coaching costs		1,790	1,350	3,140	1,879
Equipment		25	-	25	49
Marketing		223	-	223	198
First Aid		780	240	1,020	-
Professional fees		330	-	330	480
Social events		2,646	1,500	4,146	-
Administration		74	-	74	-
Telephone		311	-	311	336
Affiliation fees		-	-	-	78
Trips (Europe)		-	-	-	(150)
Training		25	260	285	-
Venue hire		167	2,690	2,857	1,050
DBS checks		60	-	60	70
Registration fee costs		150	-	150	-
COVID expenses		-	-	-	14
Tournament costs		2,547	-	2,547	-
Volunteer expenses		-	-	-	130
Travel		2,010	-	2,010	-
Other expenses		419	-	419	-
<b>Total payments</b>		<b>18,762</b>	<b>6,040</b>	<b>24,802</b>	<b>6,366</b>
<b>Net income / (expenditure)</b>		<b>8,723</b>	<b>178</b>	<b>8,901</b>	<b>3,084</b>
<b>Fund balances brought forward</b>		<b>26,994</b>	<b>2,000</b>	<b>28,994</b>	<b>25,910</b>
<b>Fund balances carried forward</b>	(3)	<b>35,717</b>	<b>2,178</b>	<b>37,895</b>	<b>28,994</b>

# Bradford Disability Football Club

## Statement of assets and liabilities

as at 31 March 2022

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	£	£	£	£
<b>Cash funds</b>				
Cash at bank	35,613	2,178	37,791	28,968
Cash in hand	104	-	104	26
<b>Total cash funds</b>	<u>35,717</u>	<u>2,178</u>	<u>37,895</u>	<u>28,994</u>

### Liabilities

Independent examination

£
<u>360</u>
<u>360</u>

The financial statements were approved by the board of trustees on 16/08/2022

Kenneth Paul Knights (Trustee)

# **Bradford Disability Football Club**

## **Notes to the accounts**

### **for the year ended 31 March 2022**

#### **1 Accounting policies**

##### **Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

##### **Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

# Bradford Disability Football Club

## Notes to the accounts continued

### for the year ended 31 March 2022

2 Grants and donations	2022	2022	2022	2021
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Mediacom	5,850	-	5,850	-
Sovereign Healthcare	-	3,200	3,200	-
Tony Rampton Trust	2,500	-	2,500	2,500
The Football Foundation	-	1,713	1,713	-
Yorkshire Sport	-	1,305	1,305	-
Bradford VCS Alliance	-	-	-	1,500
Bradford Community Chest	-	-	-	500
Mrs Partridge	-	-	-	1,000
Royal Sun Alliance	-	-	-	2,000
The Lord Mayor's Appeal	-	-	-	500
Other donations	3,727	-	3,727	198
	<u>12,077</u>	<u>6,218</u>	<u>18,295</u>	<u>8,198</u>

3 Restricted funds	Balance b/f	Receipts	Payments	Transfers	Balance c/f
	£	£	£	£	£
Bradford VCS Alliance	1,500	-	1,500	-	-
Bradford Community Chest	500	-	500	-	-
Sovereign Healthcare	-	3,200	1,620	-	1,580
The Football Foundation	-	1,713	1,350	-	363
Yorkshire Sport	-	1,305	1,070	-	235
	<u>2,000</u>	<u>6,218</u>	<u>6,040</u>	<u>-</u>	<u>2,178</u>

#### Fund name

#### Purpose of restriction

Bradford VCS Alliance	Towards the costs of social events.
Bradford Community Chest	First aid courses for volunteers.
Sovereign Healthcare	Towards the costs of venue hire.
The Football Foundation	Towards the costs of venue hire.
Yorkshire Sport	For venue hire, mobile phone and coaching costs.

#### 4 Related party transactions

##### Trustee expenses

No trustee received any expenses during this year or the previous year.

##### Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.