

# COSBY UNITED YOUTH & JUNIOR FOOTBALL CLUB

England & Wales · Charity number 1158967

## Details

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**Other names** COSBY UNITED YOUTH & JUNIOR FC

**Status** Registered

**Legal form** Other

**Registered** 2014-10-24

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

## Contact

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**Address** 6 Severn Close  
Cosby  
Leicester  
LE9 1UY

**Phone** 07809535454

**Email** [richardwoolerton@hotmail.co.uk](mailto:richardwoolerton@hotmail.co.uk)

**Website** <http://www.cosbyutd-youth-junior-fc.co.uk/>

## Activities

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**Objects:** 1) TO ADVANCE THE AMATEUR SPORT OF ASSOCIATION FOOTBALL 2) TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR PLAYING ASSOCIATION FOOTBALL (FACILITIES MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING FOOTBALL ACTIVITIES). 3) TO PROVIDE AND ASSIST IN PROVIDING FACILITIES FOR SPORT, RECREATION AND OTHER LEISURE TIME OCCUPATION OF PEOPLE WHO HAVE NEED OF SUCH FACILITIES BECAUSE OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE. 4) TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE WHETHER OR NOT UNDERGOING FORMAL EDUCATION.

**Activities:** Junior football club for all ages

## Classification

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- **How:** Provides Human Resources, Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People

## Geography

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- Leicestershire

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-05 | £49,055 | £54,894     | -      | -         |
| 2024-04-05 | £43,858 | £44,053     | -      | -         |
| 2023-04-05 | £35,973 | £44,919     | -      | -         |
| 2022-04-05 | £66,330 | £52,792     | -      | -         |
| 2021-04-05 | £26,168 | £35,715     | -      | -         |

## Trustees

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| Name              | Role | Appointed  |
|-------------------|------|------------|
| Ian Phillips      |      | 2018-06-30 |
| richard woolerton |      | 2021-04-14 |

**COSBY UNITED YOUTH & JUNIOR FOOTBALL CLUB**

England & Wales - Charity number 1158967

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# Accounts

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**Cosby United Youth & Junior Football Club**  
**Unaudited Financial Statements**  
**5 April 2025**

# **Cosby United Youth & Junior Football Club**

## **Financial Statements**

**Year ended 5 April 2025**

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# Cosby United Youth & Junior Football Club

## Trustees' Annual Report

Year ended 5 April 2025

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The trustees present their report and the unaudited financial statements of the charity for the year ended 5 April 2025.

### Reference and administrative details

**Registered charity name** Cosby United Youth & Junior Football Club

**Charity registration number** 1158967

**Principal office** Park Road  
Cosby  
Leicestershire

### The trustees

Mr Woolerton  
Mr Phillips

The trustees' annual report was approved on 06 Aug 2025 and signed on behalf of the board of trustees by:

Mr Woolerton  
Trustee

# **Cosby United Youth & Junior Football Club**

## **Independent Examiner's Report to the Trustees of Cosby United Youth & Junior Football Club**

**Year ended 5 April 2025**

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I report to the trustees on my examination of the financial statements of Cosby United Youth & Junior Football Club ('the charity') for the year ended 5 April 2025.

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

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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 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 financial statements do not accord with those records; or
3. the financial statements do 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.

Aims Accountants

# Cosby United Youth & Junior Football Club

## Statement of Financial Activities

5 April 2025

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|  |      | 2025             | 2024             |
|--|------|------------------|------------------|
|  | Note | Total funds<br>£ | Total funds<br>£ |
| <b>Income and endowments</b>                     |      |                  |                  |
| Charitable activities                            | 4    | 49,034           | 43,799           |
| Investment income                                | 5    | 21               | 59               |
| <b>Total income</b>                              |      | <u>49,055</u>    | <u>43,858</u>    |
| <b>Expenditure</b>                               |      |                  |                  |
| Expenditure on raising funds:                    |      |                  |                  |
| Costs of raising donations and legacies          | 6    | 54,894           | 51,139           |
| <b>Total expenditure</b>                         |      | <u>54,894</u>    | <u>51,139</u>    |
| <b>Net expenditure and net movement in funds</b> |      | <u>(5,839)</u>   | <u>(7,281)</u>   |
| <b>Reconciliation of funds</b>                   |      |                  |                  |
| Total funds brought forward                      |      | 28,306           | 35,587           |
| <b>Total funds carried forward</b>               |      | <u>22,467</u>    | <u>28,306</u>    |

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

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The notes on pages 5 to 9 form part of these financial statements.

# Cosby United Youth & Junior Football Club

## Statement of Financial Position

5 April 2025

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|  | <b>2025</b>            | 2024          |
|--|------------------------|---------------|
|  | <b>£</b>               | £             |
| <b>Fixed assets</b>                          | <u>14,172</u>          | <u>21,258</u> |
| <b>Current assets</b>                        |                        |               |
| Cash at bank and in hand                     | <u>9,480</u>           | <u>9,428</u>  |
| <b>Current liabilities</b>                   |                        |               |
| Trade creditors                              | (1,185)                | (2,380)       |
| <b>Net current assets</b>                    | <u>8,295</u>           | <u>7,048</u>  |
| <b>Total assets less current liabilities</b> | <u>22,467</u>          | <u>28,306</u> |
| <b>Funds of the charity</b>                  |                        |               |
| Unrestricted funds                           | <u>22,467</u>          | <u>28,306</u> |
| <b>Total charity funds</b>                   | <b>7</b> <u>22,467</u> | <u>28,306</u> |

These financial statements were approved by the board of trustees and authorised for issue on 05 Aug 2025, and are signed on behalf of the board by:

Mr Woolerton  
Trustee

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The notes on pages 5 to 9 form part of these financial statements.

# Cosby United Youth & Junior Football Club

## Notes to the Financial Statements

Year ended 5 April 2025

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### 1. General information

The charity is registered charity in England and Wales and is unincorporated. The address of the principal office is Park Road, Cosby, Leicestershire.

### 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Going concern

There are no material uncertainties about the charity's ability to continue.

#### Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

# Cosby United Youth & Junior Football Club

## Notes to the Financial Statements *(continued)*

Year ended 5 April 2025

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### 4. Charitable activities

|                                   | <b>Total Funds<br/>2025<br/>£</b> | Total Funds<br>2024<br>£ |
|-----------------------------------|-----------------------------------|--------------------------|
| Income from charitable activities | 49,034                            | 43,799                   |

### 5. Investment income

|                          | <b>Total Funds<br/>2025<br/>£</b> | Total Funds<br>2024<br>£ |
|--------------------------|-----------------------------------|--------------------------|
| Bank interest receivable | 21                                | 59                       |

### 6. Costs of raising donations and legacies

|                                    | <b>Total Funds<br/>2025<br/>£</b> | Total Funds<br>2024<br>£ |
|------------------------------------|-----------------------------------|--------------------------|
| Subscriptions - purchases          | 53,712                            | 50,629                   |
| Subscriptions - other office costs | 1,182                             | 510                      |
|                                    | <u>54,894</u>                     | <u>51,139</u>            |

### 7. Analysis of charitable funds

#### Unrestricted funds

|               | <b>At<br/>5 April 2025<br/>£</b> | <b>At<br/>6 April 2024<br/>£</b> |
|---------------|----------------------------------|----------------------------------|
| General funds | 22,467                           | 28,306                           |

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**COSBY UNITED YOUTH & JUNIOR FOOTBALL CLUB**

England & Wales - Charity number 1158967

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# Accounts

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**Cosby United Youth & Junior Football Club**  
**Unaudited Financial Statements**  
**5 April 2024**

# Cosby United Youth & Junior Football Club

## Financial Statements

Year ended 5 April 2024

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# Cosby United Youth & Junior Football Club

## Trustees' Annual Report

Year ended 5 April 2024

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The trustees present their report and the unaudited financial statements of the charity for the year ended 5 April 2024.

### Reference and administrative details

**Registered charity name** Cosby United Youth & Junior Football Club

**Charity registration number** 1158967

**Principal office** Park Road  
Cosby  
Leicestershire

### The trustees

Mr Woolerton  
Mr Phillips

The trustees' annual report was approved on 13 Jan 2025 and signed on behalf of the board of trustees by:

Mr Woolerton  
Trustee

# **Cosby United Youth & Junior Football Club**

## **Independent Examiner's Report to the Trustees of Cosby United Youth & Junior Football Club**

**Year ended 5 April 2024**

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I report to the trustees on my examination of the financial statements of Cosby United Youth & Junior Football Club ('the charity') for the year ended 5 April 2024.

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

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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 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 financial statements do not accord with those records; or
3. the financial statements do 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.

Aims Accountants

# Cosby United Youth & Junior Football Club

## Statement of Financial Activities

5 April 2024

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|  |      | 2024             | 2023             |
|--|------|------------------|------------------|
|  | Note | Total funds<br>£ | Total funds<br>£ |
| <b>Income and endowments</b>                     |      |                  |                  |
| Charitable activities                            | 4    | 43,799           | 35,952           |
| Investment income                                | 5    | 59               | 21               |
| <b>Total income</b>                              |      | <u>43,858</u>    | <u>35,973</u>    |
| <b>Expenditure</b>                               |      |                  |                  |
| Expenditure on raising funds:                    |      |                  |                  |
| Costs of raising donations and legacies          | 6    | 51,139           | 44,919           |
| <b>Total expenditure</b>                         |      | <u>44,053</u>    | <u>44,919</u>    |
| <b>Net expenditure and net movement in funds</b> |      | <u>(7,281)</u>   | <u>(8,946)</u>   |
| <b>Reconciliation of funds</b>                   |      |                  |                  |
| Total funds brought forward                      |      | 35,587           | 44,533           |
| <b>Total funds carried forward</b>               |      | <u>28,306</u>    | <u>35,587</u>    |

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

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The notes on pages 5 to 9 form part of these financial statements.

# Cosby United Youth & Junior Football Club

## Statement of Financial Position

5 April 2024

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|  | <b>2024</b>            | 2023          |
|--|------------------------|---------------|
|  | <b>£</b>               | £             |
| <b>Fixed assets</b>                          | <u>21,258</u>          | <u>28,344</u> |
| <b>Current assets</b>                        |                        |               |
| Cash at bank and in hand                     | <u>9,428</u>           | <u>8,363</u>  |
| <b>Current liabilities</b>                   |                        |               |
| Trade creditors                              | (2,380)                | (1,120)       |
| <b>Net current assets</b>                    | <u>7,048</u>           | <u>6,187</u>  |
| <b>Total assets less current liabilities</b> | <u>28,306</u>          | <u>35,587</u> |
| <b>Funds of the charity</b>                  |                        |               |
| Unrestricted funds                           | <u>28,306</u>          | <u>35,587</u> |
| <b>Total charity funds</b>                   | <b>7</b> <u>28,306</u> | <u>35,587</u> |

These financial statements were approved by the board of trustees and authorised for issue on 13 Jan 2025, and are signed on behalf of the board by:

Mr Woolerton  
Trustee

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The notes on pages 5 to 9 form part of these financial statements.

# Cosby United Youth & Junior Football Club

## Notes to the Financial Statements

Year ended 5 April 2024

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### 1. General information

The charity is registered charity in England and Wales and is unincorporated. The address of the principal office is Park Road, Cosby, Leicestershire.

### 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Going concern

There are no material uncertainties about the charity's ability to continue.

#### Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

# Cosby United Youth & Junior Football Club

## Notes to the Financial Statements *(continued)*

Year ended 5 April 2024

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### 4. Charitable activities

|                                   | <b>Total Funds<br/>2024<br/>£</b> | Total Funds<br>2023<br>£ |
|-----------------------------------|-----------------------------------|--------------------------|
| Income from charitable activities | 43,799                            | 35,952                   |

### 5. Investment income

|                          | <b>Total Funds<br/>2024<br/>£</b> | Total Funds<br>2023<br>£ |
|--------------------------|-----------------------------------|--------------------------|
| Bank interest receivable | 59                                | 21                       |

### 6. Costs of raising donations and legacies

|                                    | <b>Total Funds<br/>2024<br/>£</b> | Total Funds<br>2023<br>£ |
|------------------------------------|-----------------------------------|--------------------------|
| Subscriptions - purchases          | 50,629                            | 43,475                   |
| Subscriptions - other office costs | 510                               | 1,443                    |
|                                    | <u>51,139</u>                     | <u>44,919</u>            |

### 7. Analysis of charitable funds

#### Unrestricted funds

|               | <b>At<br/>5 April 2024<br/>£</b> | <b>At<br/>6 April 2023<br/>£</b> |
|---------------|----------------------------------|----------------------------------|
| General funds | 28,306                           | 35,587                           |

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**COSBY UNITED YOUTH & JUNIOR FOOTBALL CLUB**

England & Wales - Charity number 1158967

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# Accounts

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**Cosby United Youth & Junior Football Club**  
**Unaudited Financial Statements**  
**5 April 2023**

# **Cosby United Youth & Junior Football Club**

## **Financial Statements**

**Year ended 5 April 2023**

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# **Cosby United Youth & Junior Football Club**

## **Trustees' Annual Report**

**Year ended 5 April 2023**

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The trustees present their report and the unaudited financial statements of the charity for the year ended 5 April 2023.

### **Reference and administrative details**

|                                    |   |
|------------------------------------|---|
| <b>Registered charity name</b>     | Cosby United Youth & Junior Football Club |
| <b>Charity registration number</b> | 1158967                                   |
| <b>Principal office</b>            | Park Road<br>Cosby<br>Leicestershire      |

### **The trustees**

Mr Woolerton  
Mr Phillips

The trustees' annual report was approved on 22 May 2024 and signed on behalf of the board of trustees by:

Mr Woolerton  
Trustee

# **Cosby United Youth & Junior Football Club**

## **Independent Examiner's Report to the Trustees of Cosby United Youth & Junior Football Club**

**Year ended 5 April 2023**

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I report to the trustees on my examination of the financial statements of Cosby United Youth & Junior Football Club ('the charity') for the year ended 5 April 2023.

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

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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 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 financial statements do not accord with those records; or
3. the financial statements do 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.

Aims Accountants

# Cosby United Youth & Junior Football Club

## Statement of Financial Activities

5 April 2023

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|  |      | 2023             | 2022             |
|--|------|------------------|------------------|
|  | Note | Total funds<br>£ | Total funds<br>£ |
| <b>Income and endowments</b>                     |      |                  |                  |
| Charitable activities                            | 4    | 35,952           | 66,328           |
| Investment income                                | 5    | 21               | 2                |
| <b>Total income</b>                              |      | <u>35,973</u>    | <u>66,330</u>    |
| <b>Expenditure</b>                               |      |                  |                  |
| Expenditure on raising funds:                    |      |                  |                  |
| Costs of raising donations and legacies          | 6    | 44,919           | 52,792           |
| <b>Total expenditure</b>                         |      | <u>44,919</u>    | <u>52,792</u>    |
| <b>Net expenditure and net movement in funds</b> |      | <u>(8,946)</u>   | <u>13,538</u>    |
| <b>Reconciliation of funds</b>                   |      |                  |                  |
| Total funds brought forward                      |      | 44,533           | 30,995           |
| <b>Total funds carried forward</b>               |      | <u>35,587</u>    | <u>44,533</u>    |

The statement of financial activities includes all gains and losses recognised in the year.  
All income and expenditure derive from continuing activities.

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The notes on pages 5 to 9 form part of these financial statements.

# Cosby United Youth & Junior Football Club

## Statement of Financial Position

5 April 2022

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|  | <b>2023</b>            | 2022          |
|--|------------------------|---------------|
|  | <b>£</b>               | <b>£</b>      |
| <b>Fixed assets</b>                          | <u>28,344</u>          | <u>28,350</u> |
| <b>Current assets</b>                        |                        |               |
| Cash at bank and in hand                     | <u>8,363</u>           | <u>17,759</u> |
| <b>Current liabilities</b>                   |                        |               |
| Trade creditors                              | (1,120)                | (1,576)       |
| <b>Net current assets</b>                    | <u>6,187</u>           | <u>16,183</u> |
| <b>Total assets less current liabilities</b> | <u>35,587</u>          | <u>44,533</u> |
| <b>Funds of the charity</b>                  |                        |               |
| Unrestricted funds                           | <u>35,587</u>          | <u>44,533</u> |
| <b>Total charity funds</b>                   | <b>7</b> <u>35,587</u> | <u>44,533</u> |

These financial statements were approved by the board of trustees and authorised for issue on 22 May 2024, and are signed on behalf of the board by:

Mr Woolerton  
Trustee

---

The notes on pages 5 to 9 form part of these financial statements.

# Cosby United Youth & Junior Football Club

## Notes to the Financial Statements

Year ended 5 April 2023

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### 1. General information

The charity is registered charity in England and Wales and is unincorporated. The address of the principal office is Park Road, Cosby, Leicestershire.

### 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Going concern

There are no material uncertainties about the charity's ability to continue.

#### Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

# Cosby United Youth & Junior Football Club

## Notes to the Financial Statements *(continued)*

Year ended 5 April 2023

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### 4. Charitable activities

|                                   | <b>Total Funds<br/>2023<br/>£</b> | Total Funds<br>2022<br>£ |
|-----------------------------------|-----------------------------------|--------------------------|
| Income from charitable activities | 35,952                            | 66,328                   |

### 5. Investment income

|                          | <b>Total Funds<br/>2023<br/>£</b> | Total Funds<br>2022<br>£ |
|--------------------------|-----------------------------------|--------------------------|
| Bank interest receivable | 21                                | 2                        |

### 6. Costs of raising donations and legacies

|                                    | <b>Total Funds<br/>2023<br/>£</b> | Total Funds<br>2022<br>£ |
|------------------------------------|-----------------------------------|--------------------------|
| Subscriptions - purchases          | 43,475                            | 52,483                   |
| Subscriptions - other office costs | 1,443                             | 309                      |
|                                    | <u>44,919</u>                     | <u>52,792</u>            |

### 7. Analysis of charitable funds

#### Unrestricted funds

|               | <b>At<br/>5 April 2023<br/>£</b> | <b>At<br/>6 April 2022<br/>£</b> |
|---------------|----------------------------------|----------------------------------|
| General funds | 35,587                           | 44,533                           |

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