

BESSINGBY PARK RANGERS FOOTBALL CLUB

England & Wales · Charity number 1160669

Details

Other names BESSINGBY PARK RANGERS FOOTBALL CLUB LTD, BPR FC

Status Registered

Legal form CIO

Registered 2015-02-26

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

Contact

Address Field End Centre
Yeading Avenue
Rayners Lane
Middlesex
HA4 0QN

Phone 07860294464

Email bpr_helpdesk@outlook.com

Website www.bprfc.com

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF EASTCOTE AND THE SURROUNDING AREAS BY THE PROVISION OF FACILITIES FOR PLAYING FOOTBALL.

Activities: We are a youth football club in the Eastcote area of Hillingdon, training children from 5 - 16 years old.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- Hillingdon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£28,785	£25,246	-	-
2024-06-30	£28,077	£27,910	-	-
2023-06-30	£52,075	£51,644	-	-
2022-06-30	£49,044	£49,973	-	-
2021-07-31	£34,910	£29,276	-	-

Trustees

Name	Role	Appointed
FIONA DONOGHUE	Chair	2016-04-01
David Kearney		2019-09-01
Rajan Thakar		2022-07-01
Robert Tull		2019-09-01

BESSINGBY PARK RANGERS FOOTBALL CLUB

England & Wales - Charity number 1160669

Accounts



Trustees' Annual Report for the period

From **1/7/24** Period start date To **30/6/2025** Period end date

Charity name: **Bessingby Park Rangers FC**

Charity registration number: **1160669**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide youth and men's football in the County of Middlesex
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	As above as we provide football opportunities for children
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	We have a number of volunteers who provide support for the club throughout the year
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Giving the opportunity for many children to play football in the local area. The children will be coached by qualified people. They will then have the opportunity to play matches as a team and learn many skills

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Attached which shows income of £28785 and expenditure of £25246
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We look to hold enough reserves to cover at least three months costs in the coming year, our main income is in the summer months from registration
Amount of reserves held	Para 1.22	£2948
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	registration fees collected before start of season between July and Sept usually however can run into Jan of the following year for new starters
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Increase in utility costs beyond what we can afford, may cause an issue, however club seeks to find sponsors
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		Association
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		

Reference and Administrative details

Charity name	Bessingby Park Rangers Football Club
Other name the charity uses	BPR
Registered charity number	1160669
Charity's principal address	Field End Centre Yeadig Ave Rayners Lane Middx HA4 0QN

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Cash only
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Banner & Co	29 Byron Road, Harrow HA1 1JR

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Kearney	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	29/4/2025	

Bessingby Park Rangers Football Club

Financial Report

30 June 2025

Bessingby Park Rangers Football Club
Contents

	Page
Business information	1
Approval statement	2
Chartered Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

**Bessingby Park Rangers Football Club
Business Information**

Registered Charity No: 1160669

Chairperson
Raj Thakar

Club President
Fiona Donoghue

Club Treasurer
David Kearney

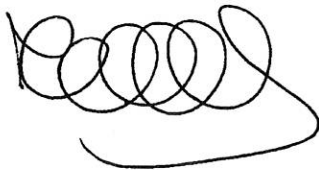
Address
Field End Centre
Yeading Avenue
Rayners Lane
Middlesex
HA4 0QN

Accountants
Banner & Associates Ltd
Banner House
29 Byron Road
Harrow
HA1 1JR

Bessingby Park Rangers Football Club

Approval statement

I approve the accounts which comprise of the income and expenses accounts. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework, and for providing Banner & Associates Ltd with all information and explanations necessary for their compilation.

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke at the bottom.

David Kearney

30 March 2026

Bessingby Park Rangers Football Club

Chartered Accountants' report to David Kearney on the unaudited accounts of Bessingby Park Rangers Football Club

In accordance with the engagement letter dated 30 March 2026, we have prepared for your approval the accounts of Bessingby Park Rangers Football Club for the year ended 30 June 2025 which comprise of the income and expenses accounts from the entity's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

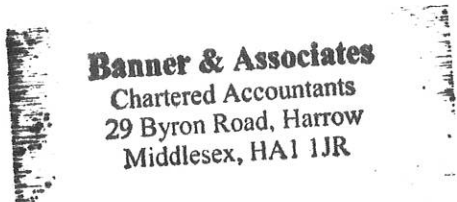
Our work has been undertaken in accordance with ICAEW Technical Release TECH08/16AAF.



Banner & Associates Ltd
Chartered Accountants

Banner House
29 Byron Road
Harrow
HA1 1JR

30 March 2026



Banner & Associates
Chartered Accountants
29 Byron Road, Harrow
Middlesex, HA1 1JR

**Bessingby Park Rangers Football Club
Profit and Loss Account
for the year ended 30 June 2025**

	2025 £	2024 £
Members subscriptions	28,297	25,523
Donations / sponsorship	500	500
Café Income	-	(346)
Other Income	(12)	2,397
Interest Income	-	3
	<u>28,785</u>	<u>28,077</u>
Expenses		
Wages, salaries and other staff costs	806	3,473
Car, van and travel expenses	210	164
Rent, rates, power and insurance costs	3,773	5,992
Pitch hire	10,941	9,458
Repairs and renewals of property and equipment	1,898	18
Telephone, fax, stationery and other office costs	529	4,197
Football Kit & trophies & equipment	2,063	2,590
Advertising and business entertainment costs	247	184
League registration	3,150	613
Club Fines	852	-
Accountancy, legal and other professional fees	680	1,057
Other business expenses	97	164
	<u>25,246</u>	<u>27,910</u>
Profit	<u>3,539</u>	<u>167</u>

Bessingby Park Rangers Football Club

Financial Report

30 June 2025

Bessingby Park Rangers Football Club
Contents

	Page
Business information	1
Approval statement	2
Chartered Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

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Club President
Fiona Donoghue

Club Treasurer
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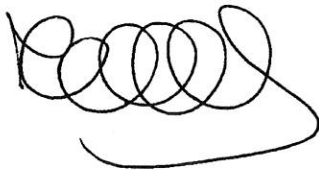
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Accountants
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HA1 1JR

Bessingby Park Rangers Football Club

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30 March 2026

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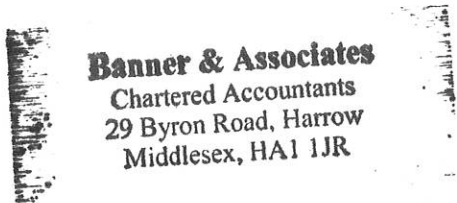
Our work has been undertaken in accordance with ICAEW Technical Release TECH08/16AAF.



Banner & Associates Ltd
Chartered Accountants

Banner House
29 Byron Road
Harrow
HA1 1JR

30 March 2026



Bessingby Park Rangers Football Club
Profit and Loss Account
for the year ended 30 June 2025

	2025	2024
	£	£
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BESSINGBY PARK RANGERS FOOTBALL CLUB

England & Wales - Charity number 1160669

Accounts



Trustees' Annual Report for the period

From **1/7/23** Period start date To **30/6/2024** Period end date

Charity name: **Bessingby Park Rangers FC**

Charity registration number: **1160669**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide youth and men's football in the County of Middlesex
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	As above as we provide football opportunities for children
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Additional information (optional)

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Achievements and Performance

	SORP reference	
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Additional information (optional)

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Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Attached which shows income of £28077 and expenditure of £27910
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We look to hold enough reserves to cover at least three months costs in the coming year, our main income is in the summer months from registration
Amount of reserves held	Para 1.22	£2948
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
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Relationship with any related parties	Para 1.51	n/a
Other		

Reference and Administrative details

Charity name	Bessingby Park Rangers Football Club
Other name the charity uses	BPR
Registered charity number	1160669
Charity's principal address	Field End Centre Yeadig Ave Rayners Lane Middx HA4 0QN

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Cash only
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Banner & Co	29 Byron Road, Harrow HA1 1JR

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Kearney	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	29/4/2025	

Bessingby Park Rangers Football Club

Financial Report

30 June 2024

Bessingby Park Rangers Football Club
Contents

	Page
Business information	1
Approval statement	2
Chartered Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

**Bessingby Park Rangers Football Club
Business Information**

Registered Charity No: 1160669

Chairperson

Raj Thakar

Club President

Fiona Donoghue

Club Treasurer

David Kearney

Address

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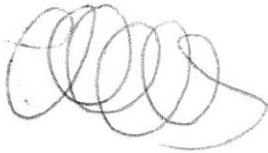
Accountants

Banner & Associates Ltd
Banner House
29 Byron Road
Harrow
HA1 1JR

Bessingby Park Rangers Football Club

Approval statement

I approve the accounts which comprise of the income and expenses accounts. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework, and for providing Banner & Associates Ltd with all information and explanations necessary for their compilation.



David Kearney

29 April 2025

Bessingby Park Rangers Football Club

Chartered Accountants' report to David Kearney on the unaudited accounts of Bessingby Park Rangers Football Club

In accordance with the engagement letter dated 30 June 2024, we have prepared for your approval the accounts of Bessingby Park Rangers Football Club for the year ended 30 June 2024 which comprise of the income and expenses accounts from the entity's accounting records and from information and explanations you have given to us.

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Banner & Associates Ltd
Chartered Accountants

Banner House
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Banner & Associates
Chartered Accountants
29 Byron Road, Harrow
Middlesex, HA1 1JR

29 April 2025

Bessingby Park Rangers Football Club
Profit and Loss Account
for the year ended 30 June 2024

	2024	2023
	£	£
Members subscriptions	25,523	25,488
Donations / sponsorship	500	1,000
Café Income	(346)	754
Other Income	2,397	536
Interest Income	3	4
	<u>28,077</u>	<u>27,782</u>
Expenses		
Wages, salaries and other staff costs	3,473	2,973
Car, van and travel expenses	164	-
Rent, rates, power and insurance costs	5,992	7,096
Pitch hire	9,458	6,331
Repairs and renewals of property and equipment	18	-
Telephone, fax, stationery and other office costs	4,197	2,863
Football Kit & trophies & equipment	2,590	3,536
Advertising and business entertainment costs	184	776
League registration	613	2,657
Accountancy, legal and other professional fees	1,057	650
Other business expenses	164	465
	<u>27,910</u>	<u>27,347</u>
Profit	<u>167</u>	<u>435</u>

Bessingby Park Rangers Football Club

Financial Report

30 June 2024

Bessingby Park Rangers Football Club
Contents

	Page
Business information	1
Approval statement	2
Chartered Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

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Club President

Fiona Donoghue

Club Treasurer

David Kearney

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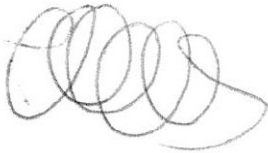
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BESSINGBY PARK RANGERS FOOTBALL CLUB

England & Wales - Charity number 1160669

Accounts



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From 1/7/22 Period start date To 30/6/2023 Period end date

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Registered charity number	1160669
Charity's principal address	Field End Centre Yeadig Ave Rayners Lane Middx HA4 0QN

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Cash only
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Banner & Co	29 Byron Road, Harrow HA1 1JR

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Kearney	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	27/3/2024	

BESSINGBY PARK RANGERS FOOTBALL CLUB

Financial Report
for period ended
30 June 2023

BESSINGBY PARK RANGERS FOOTBALL CLUB
Contents

	Page
Business information	1
Approval statement	2
Chartered Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

BESSINGBY PARK RANGERS FOOTBALL CLUB
Business Information

Registered Charity No: 1160669

Chairperson

Raj Thakar

Club President

Fiona Donoghue

Club Treasurer

David Kearney

Address

Field End Centre
Yeading Avenue
Rayners Lane
Middlesex
HA4 0QN

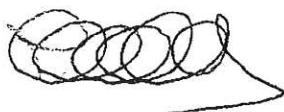
Accountants

BANNER & ASSOCIATES LTD
BANNER HOUSE
29 BYRON ROAD
HARROW
MIDDLESEX
HA1 1JR

BESSINGBY PARK RANGERS FOOTBALL CLUB

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing BANNER & ASSOCIATES LTD with all information and explanations necessary for their compilation.

A handwritten signature in black ink, consisting of several overlapping loops and a trailing line, positioned above the printed name.

DAVID KEARNEY

20 March 2024

BESSINGBY PARK RANGERS FOOTBALL CLUB

**Chartered Accountants' report to DAVID KEARNEY on the unaudited accounts of
BESSINGBY PARK RANGERS FOOTBALL CLUB**

In accordance with the engagement letter dated 30 June 2023, we have prepared for your approval the accounts of BESSINGBY PARK RANGERS FOOTBALL CLUB for the year ended 30 June 2023 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the entity's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with ICAEW Technical Release TECH08/16AAF.



BANNER & ASSOCIATES LTD
Chartered Accountants

BANNER HOUSE
29 BYRON ROAD
HARROW
MIDDLESEX
HA1 1JR

Banner & Associates
Chartered Accountants
29 Byron Road, Harrow
Middlesex, HA1 1JR

20 March 2024

BESSINGBY PARK RANGERS FOOTBALL CLUB
Profit and Loss Account
for the year ended 30 June 2023

	2023	2022
	£	£
Members subscriptions	49,785	42,415
Donations / Sponsorship	1,000	5,250
Café	754	445
Other Income	536	934
	52,075	49,044
Interest Income	4	-
Expenses		
Wages, salaries and other staff costs	2,972	3,464
Rent, rates, power and insurance costs	7,097	4,491
Repairs and renewals of property and equipment	-	636
Telephone, fax, stationery and other office costs	2,269	865
Advertising and business entertainment costs	276	98
Club Fines	594	983
Football Kit & trophies & equipment	26,566	25,807
League registration	2,657	2,204
Pitch hire	6,331	6,102
Presentation Outlay	1,267	2,984
Sponsorship Payment	500	1,476
Accountancy, legal and other professional fees	650	650
Other business expenses	465	213
	<u>51,644</u>	<u>49,973</u>
Net Income / (Expenditure)	<u>435</u>	<u>(929)</u>

BESSINGBY PARK RANGERS FOOTBALL CLUB
Balance Sheet
as at 30 June 2023

	Notes	2023 £	2022 £
Current assets			
Bank/building society balances	11,445	12,338	
Cash in hand	984	856	
	<u>12,429</u>	<u>13,194</u>	
Current liabilities			
Accountancy fees	<u>650</u>	<u>1,850</u>	
Net current assets		11,779	11,344
Net assets		<u>11,779</u>	<u>11,344</u>
Capital account			
Total funds brought forward		11,344	12,273
Net movement in funds		435	(929)
Total funds carried forward		<u>11,779</u>	<u>11,344</u>

BESSINGBY PARK RANGERS FOOTBALL CLUB

**Financial Report
for period ended
30 June 2023**

BESSINGBY PARK RANGERS FOOTBALL CLUB
Contents

	Page
Business information	1
Approval statement	2
Chartered Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

BESSINGBY PARK RANGERS FOOTBALL CLUB
Business Information

Registered Charity No: 1160669

Chairperson

Raj Thakar

Club President

Fiona Donoghue

Club Treasurer

David Kearney

Address

Field End Centre
Yeading Avenue
Rayners Lane
Middlesex
HA4 0QN

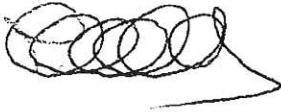
Accountants

BANNER & ASSOCIATES LTD
BANNER HOUSE
29 BYRON ROAD
HARROW
MIDDLESEX
HA1 1JR

BESSINGBY PARK RANGERS FOOTBALL CLUB

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing BANNER & ASSOCIATES LTD with all information and explanations necessary for their compilation.

A handwritten signature in black ink, consisting of several overlapping loops and a trailing line extending to the right.

DAVID KEARNEY

20 March 2024

BESSINGBY PARK RANGERS FOOTBALL CLUB

**Chartered Accountants' report to DAVID KEARNEY on the unaudited accounts of
BESSINGBY PARK RANGERS FOOTBALL CLUB**

In accordance with the engagement letter dated 30 June 2023, we have prepared for your approval the accounts of BESSINGBY PARK RANGERS FOOTBALL CLUB for the year ended 30 June 2023 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the entity's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

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BANNER & ASSOCIATES LTD
Chartered Accountants

BANNER HOUSE
29 BYRON ROAD
HARROW
MIDDLESEX
HA1 1JR

Banner & Associates
Chartered Accountants
29 Byron Road, Harrow
Middlesex, HA1 1JR

20 March 2024

BESSINGBY PARK RANGERS FOOTBALL CLUB
Profit and Loss Account
for the year ended 30 June 2023

	2023	2022
	£	£
Members subscriptions	49,785	42,415
Donations / Sponsorship	1,000	5,250
Café	754	445
Other Income	536	934
	52,075	49,044
Interest Income	4	-
Expenses		
Wages, salaries and other staff costs	2,972	3,464
Rent, rates, power and insurance costs	7,097	4,491
Repairs and renewals of property and equipment	-	636
Telephone, fax, stationery and other office costs	2,269	865
Advertising and business entertainment costs	276	98
Club Fines	594	983
Football Kit & trophies & equipment	26,566	25,807
League registration	2,657	2,204
Pitch hire	6,331	6,102
Presentation Outlay	1,267	2,984
Sponsorship Payment	500	1,476
Accountancy, legal and other professional fees	650	650
Other business expenses	465	213
	<hr/> 51,644 <hr/>	<hr/> 49,973 <hr/>
Net Income / (Expenditure)	<hr/> 435 <hr/>	<hr/> (929) <hr/>

BESSINGBY PARK RANGERS FOOTBALL CLUB
Balance Sheet
as at 30 June 2023

	Notes	2023 £	2022 £
Current assets			
Bank/building society balances	11,445	12,338	
Cash in hand	984	856	
	<u>12,429</u>	<u>13,194</u>	
Current liabilities			
Accountancy fees	<u>650</u>	<u>1,850</u>	
Net current assets		11,779	11,344
Net assets		<u>11,779</u>	<u>11,344</u>
Capital account			
Total funds brought forward		11,344	12,273
Net movement in funds		435	(929)
Total funds carried forward		<u>11,779</u>	<u>11,344</u>

BESSINGBY PARK RANGERS FOOTBALL CLUB

England & Wales - Charity number 1160669

Accounts



Trustees' Annual Report for the period

From 1/8/21 Period start date To 30/6/2022 Period end date

Charity name: Bessingby Park Rangers FC

Charity registration number: 1160669

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide youth football along with men's football in the Middlesex for several children
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	As above as we provide football opportunities for children
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	We have a number of volunteers who provide support for the club throughout the year
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Giving the opportunity for many children to play football in the local area. The children will be coached by qualified people. They will then have the opportunity to play matches as a team and learn many skills

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Attached which shows income of £49044 and expenditure of £49973
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We look to hold enough reserves to cover at least three months costs in the coming year, our main income is in the summer months from registration
Amount of reserves held	Para 1.22	£11344
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	registration fees collected before start of season between July and Sept
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Increase in utility costs beyond what we can afford, may cause an issue, however club seeks to find sponsors
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		Association
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		

Reference and Administrative details

Charity name	Bessingby Park Rangers Football Club
Other name the charity uses	BPR
Registered charity number	1160669
Charity's principal address	835 Field Road Ruislip HA4 0QN

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	Fiona Donoghue	President		
2	Raj Thakrar	Chairman		
3	Robert Tull	Club Secretary		
4	David Kearney	Treasurer		
5				
6				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Cash only
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Banner & Co	29 Byron Road, Harrow HA1 1JR

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Kearney	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	10/3/2022	

BESSINGBY PARK RANGERS FOOTBALL CLUB

Financial Report
for period ended
30 June 2022

BESSINGBY PARK RANGERS FOOTBALL CLUB
Contents

	Page
Business information	1
Approval statement	2
Chartered Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

BESSINGBY PARK RANGERS FOOTBALL CLUB
Business Information

Registered Charity No: 1160669

Chairperson

Raj Thakar

Club President

Fiona Donoghue

Club Treasurer

David Kearney

Address

835 Field End Road

Ruislip

HA4 0QN

Accountants

BANNER & ASSOCIATES LTD

BANNER HOUSE

29 BYRON ROAD

HARROW

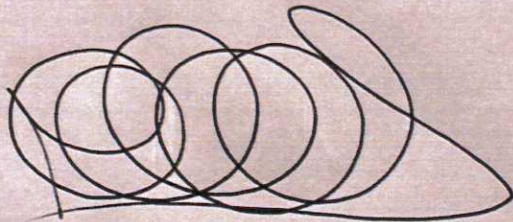
MIDDLESEX

HA1 1JR

BESSINGBY PARK RANGERS FOOTBALL CLUB

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing BANNER & ASSOCIATES LTD with all information and explanations necessary for their compilation.

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke at the end, positioned above the printed name.

DAVID KEARNEY

14 February 2023

BESSINGBY PARK RANGERS FOOTBALL CLUB

Chartered Accountants' report to DAVID KEARNEY on the unaudited accounts of BESSINGBY PARK RANGERS FOOTBALL CLUB

In accordance with the engagement letter dated 30 June 2022, we have prepared for your approval the accounts of BESSINGBY PARK RANGERS FOOTBALL CLUB for the period ended 30 June 2022 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the entity's accounting records and from information and explanations you have given to us.

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BANNER & ASSOCIATES LTD
Chartered Accountants

BANNER HOUSE
29 BYRON ROAD
HARROW
MIDDLESEX
HA1 1JR

14 February 2023

BESSINGBY PARK RANGERS FOOTBALL CLUB
Profit and Loss Account
for the period from 1 August 2021 to 30 June 2022

	2022	2021
	£	£
Members subscriptions	42,415	31,290
Donations / Sponsorship	5,250	3,620
Café	445	-
Other Income	934	-
	49,044	34,911
Expenses		
Wages, salaries and other staff costs	3,464	1,450
Car, van and travel expenses	-	665
Rent, rates, power and insurance costs	4,491	6,508
Repairs and renewals of property and equipment	636	-
Telephone, fax, stationery and other office costs	865	2,824
Advertising and business entertainment costs	98	1,385
Club Fines	983	-
Football Kit & trophies & equipment	25,807	5,483
League registration	2,204	3,428
Pitch hire	6,102	5,999
Presentation Outlay	2,984	-
Sponsorship Payment	1,476	-
Accountancy, legal and other professional fees	650	1,479
Other business expenses	213	56
	<hr/> 49,973	<hr/> 29,277
(Loss)/profit	<hr/> (929)	<hr/> 5,634

BESSINGBY PARK RANGERS FOOTBALL CLUB
Balance Sheet
as at 30 June 2022

	Notes	2022 £	2021 £
Current assets			
Bank/building society balances	12,338	12,741	
Cash in hand	856	1,332	
	<u>13,194</u>	<u>14,073</u>	
Current liabilities			
Accountancy fees	<u>1,850</u>	<u>1,800</u>	
Net current assets		11,344	12,273
Net assets		<u>11,344</u>	<u>12,273</u>
Capital account			
Balance at start of period		12,273	6,639
Net (loss)/profit		(929)	5,634
		<u>11,344</u>	<u>12,273</u>

BESSINGBY PARK RANGERS FOOTBALL CLUB

Financial Report
for period ended
30 June 2022

BESSINGBY PARK RANGERS FOOTBALL CLUB
Contents

	Page
Business information	1
Approval statement	2
Chartered Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

BESSINGBY PARK RANGERS FOOTBALL CLUB
Business Information

Registered Charity No: 1160669

Chairperson

Raj Thakar

Club President

Fiona Donoghue

Club Treasurer

David Kearney

Address

835 Field End Road

Ruislip

HA4 0QN

Accountants

BANNER & ASSOCIATES LTD

BANNER HOUSE

29 BYRON ROAD

HARROW

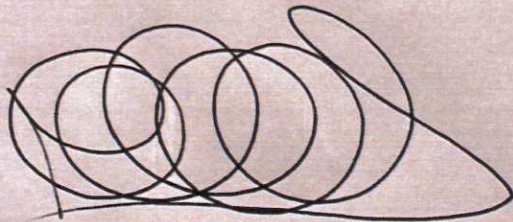
MIDDLESEX

HA1 1JR

BESSINGBY PARK RANGERS FOOTBALL CLUB

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing BANNER & ASSOCIATES LTD with all information and explanations necessary for their compilation.

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DAVID KEARNEY

14 February 2023

BESSINGBY PARK RANGERS FOOTBALL CLUB

Chartered Accountants' report to DAVID KEARNEY on the unaudited accounts of BESSINGBY PARK RANGERS FOOTBALL CLUB

In accordance with the engagement letter dated 30 June 2022, we have prepared for your approval the accounts of BESSINGBY PARK RANGERS FOOTBALL CLUB for the period ended 30 June 2022 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the entity's accounting records and from information and explanations you have given to us.

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BANNER & ASSOCIATES LTD
Chartered Accountants

BANNER HOUSE
29 BYRON ROAD
HARROW
MIDDLESEX
HA1 1JR

14 February 2023

BESSINGBY PARK RANGERS FOOTBALL CLUB
Profit and Loss Account
for the period from 1 August 2021 to 30 June 2022

	2022	2021
	£	£
Members subscriptions	42,415	31,290
Donations / Sponsorship	5,250	3,620
Café	445	-
Other Income	934	-
	49,044	34,911
Expenses		
Wages, salaries and other staff costs	3,464	1,450
Car, van and travel expenses	-	665
Rent, rates, power and insurance costs	4,491	6,508
Repairs and renewals of property and equipment	636	-
Telephone, fax, stationery and other office costs	865	2,824
Advertising and business entertainment costs	98	1,385
Club Fines	983	-
Football Kit & trophies & equipment	25,807	5,483
League registration	2,204	3,428
Pitch hire	6,102	5,999
Presentation Outlay	2,984	-
Sponsorship Payment	1,476	-
Accountancy, legal and other professional fees	650	1,479
Other business expenses	213	56
	<hr/>	<hr/>
	49,973	29,277
	<hr/>	<hr/>
(Loss)/profit	(929)	5,634

BESSINGBY PARK RANGERS FOOTBALL CLUB
Balance Sheet
as at 30 June 2022

	Notes	2022 £	2021 £
Current assets			
Bank/building society balances	12,338	12,741	
Cash in hand	856	1,332	
	<u>13,194</u>	<u>14,073</u>	
Current liabilities			
Accountancy fees	<u>1,850</u>	<u>1,800</u>	
Net current assets		11,344	12,273
Net assets		<u>11,344</u>	<u>12,273</u>
Capital account			
Balance at start of period		12,273	6,639
Net (loss)/profit		(929)	5,634
		<u>11,344</u>	<u>12,273</u>

BESSINGBY PARK RANGERS FOOTBALL CLUB

England & Wales - Charity number 1160669

Accounts



Trustees' Annual Report for the period

From 1/6/20 Period start date To 31/7/21 Period end date

Charity name: Bessingby Park Rangers FC

Charity registration number: 1160669

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide youth football along with men's football in the Middlesex for several children
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	As above as we provide football opportunities for children
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	We have a number of volunteers who provide support for the club throughout the year
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Giving the opportunity for many children to play football in the local area. The children will be coached by qualified people. They will then have the opportunity to play matches as a team and learn many skills

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Attached which shows income of £34910 and expenditure of £29276
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We look to hold enough reserves to cover at least three months costs in the coming year, our main income is in the summer months from registration
Amount of reserves held	Para 1.22	£14073
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	As above registration fees
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Lack of players for the upcoming season, however we have sufficient ability to reduce costs as a result
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		Association
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		

Reference and Administrative details

Charity name	Bessingby Park Rangers Football Club
Other name the charity uses	BPR
Registered charity number	1160669
Charity's principal address	835 Field Road Ruislip HA4 0QN

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	Fiona Donoghue	Chairperson		
2	Clive Robinson	President		
3	David Butterfield	Club Secretary		
4	David Kearney	Treasurer		
5	Robert Tull	Trustee		
6				
7				
8				
9				
10				
11				
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17				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Cash only
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Banner & Co	29 Byron Road, Harrow HA1 1JR

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

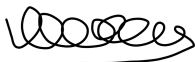
Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Kearney	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	31/5/2022	

Bessingby Park Rangers Football Club

Financial report
for period ended
31 July 2021

**Bessingby Park Rangers Football Club
Contents**

	Page
Business information	1
Approval statement	2
Chartered Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

**Bessingby Park Rangers Football Club
Business Information**

Registered Charity No: 1160669

Chairperson

Fiona Donoghue

Club Secretary

David Butterfield

Club Treasurer

David Kearney

Business address

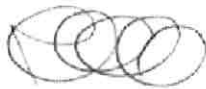
835 Field End Road
Ruislip
HA4 0QN

Accountants

Banner & Associates
Banner House
29 Byron Road
Harrow
HA1 1JR

Bessingby Park Rangers Football Club**Approval statement**

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Banner & Associates with all information and explanations necessary for their compilation.



David Kearney

18 May 2022

Bessingby Park Rangers Football Club

Chartered Accountants' report to David Kearney on the unaudited accounts of Bessingby Park Rangers Football Club

In accordance with the engagement letter dated 0 January 1900, we have prepared for your approval the accounts of Bessingby Park Rangers Football Club for the period ended 31 July 2021 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the entity's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with ICAEW Technical Release TECH08/16AAF.



Banner & Associates
Chartered Accountants

Banner House
29 Byron Road
Harrow
HA1 1JR

18 May 2022

Bessingby Park Rangers Football Club
Profit and Loss Account
for the period from 1 June 2020 to 31 July 2021

	14 months period ended 2021 £	year ended 2020 £
Sales	34,910	31,944
Expenses		
Football Kit & trophies & equipment	5,483	11,215
Wages, salaries and other staff costs	1,450	470
Car, van and travel expenses	665	2,525
Rent, rates, power and insurance costs	6,508	3,978
Pitch hire	5,999	10,050
Telephone, fax, stationery and other office costs	2,824	1,689
Advertising and business entertainment costs	1,385	120
League registration	3,428	2,579
Accountancy, legal and other professional fees	1,479	802
Other business expenses	55	110
	<hr/> 29,276 <hr/>	<hr/> 33,538 <hr/>
Profit/(loss)	<hr/> 5,634 <hr/>	<hr/> (1,594) <hr/>

Bessingby Park Rangers Football Club
Balance Sheet
as at 31 July 2021

	Notes	14 months period ended 2021 £	year ended 2020 £
Current assets			
Bank/building society balances		12,741	7,202
Cash in hand		1,332	637
		<u>14,073</u>	<u>7,839</u>
Current liabilities			
Accountancy fees		1,800	1,200
			<u>1,200</u>
Net current assets		12,273	6,639
Net assets		<u>12,273</u>	<u>6,639</u>
Capital account			
Balance at start of period		6,639	8,233
Net profit/(loss)		5,634	(1,594)
		<u>12,273</u>	<u>6,639</u>

Bessingby Park Rangers Football Club
Notes to the Accounts
for the period from 1 June 2020 to 31 July 2021

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

Bessingby Park Rangers Football Club

Chartered Accountants' report to David Kearney on the unaudited accounts of Bessingby Park Rangers Football Club

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Banner & Associates
Chartered Accountants

Banner House
29 Byron Road
Harrow
HA1 1JR

18 May 2022