



## **Annual General Meeting** **2025**

### **CHAIRMANS & SECRETARYS TAR REPORT**

We would like to start by expressing our sincere gratitude and recognise the volunteers behind the scenes, from the club committees, managers, coaches, and club volunteers whose hard work and dedication has once again ensured another successful season within our league.

We would like to take this opportunity to bid a fond farewell to our former chairperson, Stephen Bell, who stepped down in May for personal reasons. We Would like to honour and thank Steve for his years of dedicated service to the league and the wider football community and wish Steve the best for the future.

We are excited to welcome Karen Irving and Mark Hedley to the Board of the NFL, with both bringing invaluable experience in grassroots football.

Additionally, the Management Committee has bolstered its numbers with the appointments of William Brown and Alan Jarvis, two passionate advocates for grassroots football with over 40 years of involvement. We eagerly anticipate the journey ahead with them.

The league and clubs faced significant challenges at the start of the season due to changes in the whole game system and the introduction of the new competition portal. However, the league and clubs successfully navigated these early challenges to achieve a record season with over 20,000 players registered, with a record number of teams playing in the NFL.

A successful season on grass with all fixtures being completed in time, and due to the very mild winter we had a few leagues finished early with subsidiary league being set up for a few age groups. It was also a successful campaign for the central venues with record number of teams competing at all the age groups at central venues.

The league cup competitions were a great success this season with record attendance of spectators attending the finals. On the cup finals we would like to give a special thanks to the venues who supported the league in allowing us to use their venues. Morpeth Town, Wallsend BC, Leisure Utd, Newcastle University and Newcastle Utd Academy. We would also like to give a massive thank you to Keith Whisson for the fantastic programs that he provided for the finals which gave each player a fantastic keep's sake of the final.

The league presentation events were met with overwhelming support, and the exemplary behaviour at these gatherings speaks volumes about our community's spirit.

As we look to the next season, we are committed to streamlining our administrative services and expanding our support for member clubs.

Thank you all for your unwavering contributions. Together, we are building a brighter future for local grassroots football!

Looking ahead, we will be part of the National FA's early adopter scheme for the 3v3 format, which will become mandatory from the 2026-27 season. This decision will give us the opportunity to help refine our approach to this new and challenging format when introduced.

Your Sincerely

*Ian Coates*

League Chairman  
NFL Limited

*Gary Trewick*

League Secretary  
NFL Limited

Northumberland Football Leagues Limited

Filleted Accounts

30 April 2025

**Registered number  
08038076**

**Registered Charity Number 1161747**

**Northumberland Football Leagues Limited**  
**Registered number:** 08038076  
**Balance Sheet**  
**as at 30 April 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	3	19,730	21,337
<b>Current assets</b>			
Debtors	4	-	140
Cash at bank and in hand		42,596	34,645
		<u>42,596</u>	<u>34,785</u>
<b>Creditors: amounts falling due within one year</b>	5	(747)	(555)
<b>Net current assets</b>		<u>41,849</u>	<u>34,230</u>
<b>Net assets</b>		<u>61,579</u>	<u>55,567</u>
<b>Capital and reserves</b>			
Profit and loss account		61,579	55,567
<b>Total funds</b>		<u>61,579</u>	<u>55,567</u>

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2025 in accordance with Section 475 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

  
 Ian Coates (Jun 5, 2025 18:11 GMT+1)

Mr I P Coates  
 Director  
 Approved by the board on 27 May 2025

**Northumberland Football Leagues Limited**  
**Notes to the Accounts**  
**for the year ended 30 April 2025**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Office equipment	15% reducing balance

***Taxation***

The charity is exempt from corporation tax on its charitable activities

**2 Employees**

	<b>2025 Number</b>	<b>2024 Number</b>
Average number of persons employed by the company	<u>2</u>	<u>2</u>

**Northumberland Football Leagues Limited**  
**Notes to the Accounts**  
**for the year ended 30 April 2025**

**3 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Plant and machinery £</b>	<b>Office equipment £</b>	<b>Total £</b>
<b>Cost</b>				
At 1 May 2024	6,077	26,538	1,669	34,284
Additions	-	-	802	802
At 30 April 2025	<u>6,077</u>	<u>26,538</u>	<u>2,471</u>	<u>35,086</u>
<b>Depreciation</b>				
At 1 May 2024	-	12,527	420	12,947
Charge for the year	-	2,101	308	2,409
At 30 April 2025	<u>-</u>	<u>14,628</u>	<u>728</u>	<u>15,356</u>
<b>Net book value</b>				
At 30 April 2025	<u>6,077</u>	<u>11,910</u>	<u>1,743</u>	<u>19,730</u>
At 30 April 2024	<u>6,077</u>	<u>14,011</u>	<u>1,249</u>	<u>21,337</u>

**4 Debtors**

	<b>2025 £</b>	<b>2024 £</b>
Other debtors	<u>-</u>	<u>140</u>

**5 Creditors: amounts falling due within one year**

	<b>2025 £</b>	<b>2024 £</b>
Taxation and social security costs	747	395
Other creditors	<u>-</u>	<u>160</u>
	<u>747</u>	<u>555</u>

**6 Other information**

Northumberland Football Leagues Limited is a private company limited by guarantee and incorporated in England. Its registered office is:  
The Sports Pavilion West Farm Road  
East Hartford  
Cramlington  
Northumberland  
NE23 3AU

Northumberland Football Leagues Limited

Report and Accounts

30 April 2025

**Registered number  
08038076**

**Registered Charity Number 1161747**

**Northumberland Football Leagues Limited**  
**Report and accounts**  
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**Northumberland Football Leagues Limited**  
**Company Information**

**Trustees**

Mr I P Coates  
Mr G Trewick  
Mrs N Borthwick  
Mr S G Bell  
Mr S Lovejoy

**Accountants**

Hurren & Jubb Accountants Limited  
Unit 2-4 Protection House  
Albion Road  
North Shields  
Tyne & Wear  
NE30 2RH

**Registered office**

The Sports Pavilion West Farm Road  
East Hartford  
Cramlington  
Northumberland  
NE23 3AU

**Registered number**

08038076



**Northumberland Football Leagues Limited**  
**Registered number: 08038076**  
**Trustees Report**

The trustees present their report and accounts for the year ended 30 April 2025.

**Principal activities**

The company's principal activity during the year continued to be that of a football league.

**Trustees**

The following persons served as directors during the year:

Mr I P Coates  
Mr G Trewick  
Mrs N Borthwick  
Mr S G Bell  
Mr S Lovejoy

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 27 May 2025 and signed on its behalf.

Mr I P Coates  
Director

**Northumberland Football Leagues Limited**  
**Independent examiner's Report**

**Independent examiner's report**  
**Northumberland Football Leagues Limited**

You consider that the company is exempt from an audit for the year ended 30 April 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

**Independent examiner's statement**

I have completed my examination of the accounts year end 30 April 2025, I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

Accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or

The accounts do not accord with those records; or

The accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or

The accounts have not been prepared in accordance with the methods and principles of the Statement or Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and Republic of Ireland FRS 102)

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.

Mr S Jubb

Date.....

Hurren & Jubb Accountants Limited  
Accountants  
Unit 2-4 Protection House  
Albion Road  
North Shields  
Tyne & Wear  
NE30 2RH

27 May 2025

**Northumberland Football Leagues Limited**  
**Profit and Loss Account**  
**for the year ended 30 April 2025**

	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
<b>Turnover</b>	424,431	367,612
Cost of sales	(47,965)	(12,137)
<b>Gross profit</b>	<u>376,466</u>	<u>355,475</u>
Administrative expenses	(370,454)	(408,649)
<b>Net income/(expenditure)</b>	<u>6,012</u>	<u>(53,174)</u>
<b>Net income/(expenditure)</b>	<u>6,012</u>	<u>(53,174)</u>
Tax on profit/(loss)	-	-
<b>Net income/(expenditure)</b>	<u><u>6,012</u></u>	<u><u>(53,174)</u></u>

**Northumberland Football Leagues Limited**  
**Registered number:** 08038076  
**Balance Sheet**  
**as at 30 April 2025**


	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	3	19,730	21,337
<b>Current assets</b>			
Debtors	4	-	140
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		<u>42,596</u>	<u>34,785</u>
<b>Creditors: amounts falling due within one year</b>	5	(747)	(555)
<b>Net current assets</b>		<u>41,849</u>	<u>34,230</u>
<b>Net assets</b>		<u>61,579</u>	<u>55,567</u>
<b>Capital and reserves</b>			
Profit and loss account		61,579	55,567
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The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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 Ian Coates (Jun 5, 2025 18:11 GMT+1)

Mr I P Coates  
 Director  
 Approved by the board on 27 May 2025

**Northumberland Football Leagues Limited**  
**Movement in funds**  
**for the year ended 30 April 2025**

	Share capital £	Re- valuation reserve £	Unrestricted Total funds £	Total £
<b>At 1 May 2023</b>	-	-	108,741	108,741
Net income/(expenditure) for financial year			(53,174)	(53,174)
<b>At 30 April 2024</b>	<u>-</u>	<u>-</u>	<u>55,567</u>	<u>55,567</u>
<b>At 1 May 2024</b>	-	-	55,567	55,567
Net income/(expenditure) for financial year			6,012	6,012
<b>At 30 April 2025</b>	<u>-</u>	<u>-</u>	<u>61,579</u>	<u>61,579</u>

**Northumberland Football Leagues Limited**  
**Notes to the Accounts**  
**for the year ended 30 April 2025**

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At 30 April 2025	<u>-</u>	<u>14,628</u>	<u>728</u>	<u>15,356</u>
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At 30 April 2025	<u>6,077</u>	<u>11,910</u>	<u>1,743</u>	<u>19,730</u>
At 30 April 2024	<u>6,077</u>	<u>14,011</u>	<u>1,249</u>	<u>21,337</u>

**4 Debtors**

	<b>2025 £</b>	<b>2024 £</b>
Other debtors	<u>-</u>	<u>140</u>

**5 Creditors: amounts falling due within one year**

	<b>2025 £</b>	<b>2024 £</b>
Taxation and social security costs	747	395
Other creditors	<u>-</u>	<u>160</u>
	<u>747</u>	<u>555</u>

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NE23 3AU

**Northumberland Football Leagues Limited**  
**Detailed profit and loss account**  
**for the year ended 30 April 2025**

*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
League fees and fines	392,457	330,262
Income from presentations, fundraising and cup finals	26,617	19,945
Grants and sponsorships	-	-
Tournaments	5,357	14,135
Miscellaneous Income	-	3,270
	<hr/> 424,431	<hr/> 367,612
Cost of sales	(47,965)	(12,137)
<b>Gross profit</b>	<hr/> 376,466	<hr/> 355,475
Administrative expenses	(370,454)	(408,649)
<b>Operating profit/(loss)</b>	<hr/> 6,012	<hr/> (53,174)
<b>Profit/(loss) before tax</b>	<hr/> 6,012	<hr/> (53,174)



**Northumberland Football Leagues Limited**  
**Detailed profit and loss account**  
**for the year ended 30 April 2025**

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Tournaments	5,357	14,135
Miscellaneous income	-	3,270
	<u>424,431</u>	<u>367,612</u>
<b>Cost of sales</b>		
Cost of footballs, first aid kits etc for sale	<u>47,965</u>	<u>12,137</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	40,165	38,171
Pensions	793	723
Office expenditure	27,796	20,858
Administration expenses	14,860	11,783
Repairs and renewals	1,786	5,030
Rent & rates	2,106	2,087
	<u>87,506</u>	<u>78,652</u>
Premises costs:		
Bank charges	659	521
	<u>659</u>	<u>521</u>
General administrative expenses:		
Telephone and internet	598	985
Pitch and venue	119,294	98,437
Referee and steward fees	73,890	56,807
Training costs	1,392	6,566
Insurance	279	223
Entertainment and refreshments	-	1,244
Donations	11,416	9,769
Depreciation	2,410	2,693
Trophies and presentation evening	65,128	77,732
Travelling expenses	2,580	5,341
Sundry expenses	1,667	2,824
	<u>278,654</u>	<u>262,621</u>
Legal and professional costs:		
Accountancy fees	2,679	2,779
Advertising and PR	956	2,150
Other legal and professional	-	61,926
	<u>3,635</u>	<u>66,855</u>
	<u>370,454</u>	<u>408,649</u>







# Northumberland Football Leagues Limited 2025 Accounts

Final Audit Report

2025-06-05

Created:	2025-06-04
By:	Hurren and Jubb Accountants Limited (admin@hj-accountants.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAVFXf4D99iAEId_qzX7HFTzGOZJr4VUfe

## "Northumberland Football Leagues Limited 2025 Accounts" History

-  Document created by Hurren and Jubb Accountants Limited (admin@hj-accountants.co.uk)  
2025-06-04 - 13:50:16 GMT
-  Document emailed to Ian Coates (generalmanager@nfleague.co.uk) for signature  
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-  Email viewed by Ian Coates (generalmanager@nfleague.co.uk)  
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-  Email viewed by Ian Coates (generalmanager@nfleague.co.uk)  
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-  Document e-signed by Ian Coates (generalmanager@nfleague.co.uk)  
Signature Date: 2025-06-05 - 17:11:37 GMT - Time Source: server
-  Agreement completed.  
2025-06-05 - 17:11:37 GMT

Northumberland Football Leagues Limited

Filleted Accounts

30 April 2025

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Cramlington  
Northumberland  
NE23 3AU

**Registered number**

08038076

**Northumberland Football Leagues Limited**  
**Registered number: 08038076**  
**Trustees Report**

The trustees present their report and accounts for the year ended 30 April 2025.

**Principal activities**

The company's principal activity during the year continued to be that of a football league.

**Trustees**

The following persons served as directors during the year:

Mr I P Coates  
Mr G Trewick  
Mrs N Borthwick  
Mr S G Bell  
Mr S Lovejoy

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 27 May 2025 and signed on its behalf.

Mr I P Coates  
Director

**Northumberland Football Leagues Limited**  
**Independent examiner's Report**

**Independent examiner's report**  
**Northumberland Football Leagues Limited**

You consider that the company is exempt from an audit for the year ended 30 April 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

**Independent examiner's statement**

I have completed my examination of the accounts year end 30 April 2025, I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

Accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or

The accounts do not accord with those records; or

The accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or

The accounts have not been prepared in accordance with the methods and principles of the Statement or Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and Republic of Ireland FRS 102)

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.

Mr S Jubb

Date.....

Hurren & Jubb Accountants Limited  
Accountants  
Unit 2-4 Protection House  
Albion Road  
North Shields  
Tyne & Wear  
NE30 2RH

27 May 2025

**Northumberland Football Leagues Limited**  
**Profit and Loss Account**  
**for the year ended 30 April 2025**

	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
<b>Turnover</b>	424,431	367,612
Cost of sales	(47,965)	(12,137)
<b>Gross profit</b>	<u>376,466</u>	<u>355,475</u>
Administrative expenses	(370,454)	(408,649)
<b>Net income/(expenditure)</b>	<u>6,012</u>	<u>(53,174)</u>
<b>Net income/(expenditure)</b>	<u>6,012</u>	<u>(53,174)</u>
Tax on profit/(loss)	-	-
<b>Net income/(expenditure)</b>	<u>6,012</u>	<u>(53,174)</u>

**Northumberland Football Leagues Limited**  
**Registered number:** 08038076  
**Balance Sheet**  
**as at 30 April 2025**


	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	3	19,730	21,337
<b>Current assets</b>			
Debtors	4	-	140
Cash at bank and in hand		42,596	34,645
		<u>42,596</u>	<u>34,785</u>
<b>Creditors: amounts falling due within one year</b>	5	(747)	(555)
<b>Net current assets</b>		<u>41,849</u>	<u>34,230</u>
<b>Net assets</b>		<u>61,579</u>	<u>55,567</u>
<b>Capital and reserves</b>			
Profit and loss account		61,579	55,567
<b>Total funds</b>		<u>61,579</u>	<u>55,567</u>

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2025 in accordance with Section 475 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

  
 Ian Coates (Jun 5, 2025 18:11 GMT+1)

Mr I P Coates  
 Director  
 Approved by the board on 27 May 2025

**Northumberland Football Leagues Limited**  
**Movement in funds**  
**for the year ended 30 April 2025**

	Share capital £	Re- valuation reserve £	Unrestricted Total funds £	Total £
<b>At 1 May 2023</b>	-	-	108,741	108,741
Net income/(expenditure) for financial year			(53,174)	(53,174)
<b>At 30 April 2024</b>	<u>-</u>	<u>-</u>	<u>55,567</u>	<u>55,567</u>
<b>At 1 May 2024</b>	-	-	55,567	55,567
Net income/(expenditure) for financial year			6,012	6,012
<b>At 30 April 2025</b>	<u>-</u>	<u>-</u>	<u>61,579</u>	<u>61,579</u>

**Northumberland Football Leagues Limited**  
**Notes to the Accounts**  
**for the year ended 30 April 2025**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Office equipment	15% reducing balance

***Taxation***

The charity is exempt from corporation tax on its charitable activities

**2 Employees**

	<b>2025 Number</b>	<b>2024 Number</b>
Average number of persons employed by the company	<u>2</u>	<u>2</u>

**Northumberland Football Leagues Limited**  
**Notes to the Accounts**  
**for the year ended 30 April 2025**

**3 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Plant and machinery £</b>	<b>Office equipment £</b>	<b>Total £</b>
<b>Cost</b>				
At 1 May 2024	6,077	26,538	1,669	34,284
Additions	-	-	802	802
At 30 April 2025	<u>6,077</u>	<u>26,538</u>	<u>2,471</u>	<u>35,086</u>
<b>Depreciation</b>				
At 1 May 2024	-	12,527	420	12,947
Charge for the year	-	2,101	308	2,409
At 30 April 2025	<u>-</u>	<u>14,628</u>	<u>728</u>	<u>15,356</u>
<b>Net book value</b>				
At 30 April 2025	<u>6,077</u>	<u>11,910</u>	<u>1,743</u>	<u>19,730</u>
At 30 April 2024	<u>6,077</u>	<u>14,011</u>	<u>1,249</u>	<u>21,337</u>

**4 Debtors**

	<b>2025 £</b>	<b>2024 £</b>
Other debtors	<u>-</u>	<u>140</u>

**5 Creditors: amounts falling due within one year**

	<b>2025 £</b>	<b>2024 £</b>
Taxation and social security costs	747	395
Other creditors	<u>-</u>	<u>160</u>
	<u>747</u>	<u>555</u>

**6 Other information**

Northumberland Football Leagues Limited is a private company limited by guarantee and incorporated in England. Its registered office is:  
The Sports Pavilion West Farm Road  
East Hartford  
Cramlington  
Northumberland  
NE23 3AU



**Northumberland Football Leagues Limited**  
**Detailed profit and loss account**  
**for the year ended 30 April 2025**

*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
League fees and fines	392,457	330,262
Income from presentations, fundraising and cup finals	26,617	19,945
Grants and sponsorships	-	-
Tournaments	5,357	14,135
Miscellaneous Income	-	3,270
	<hr/> 424,431	<hr/> 367,612
Cost of sales	(47,965)	(12,137)
<b>Gross profit</b>	<hr/> 376,466	<hr/> 355,475
Administrative expenses	(370,454)	(408,649)
<b>Operating profit/(loss)</b>	<hr/> 6,012	<hr/> (53,174)
<b>Profit/(loss) before tax</b>	<hr/> 6,012	<hr/> (53,174)

**Northumberland Football Leagues Limited**  
**Detailed profit and loss account**  
**for the year ended 30 April 2025**

*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
League fees and fines	392,457	330,262
Income from presentations, fundraising and cup finals	26,617	19,945
Grants and sponsorships	-	-
Tournaments	5,357	14,135
Miscellaneous income	-	3,270
	<u>424,431</u>	<u>367,612</u>
<b>Cost of sales</b>		
Cost of footballs, first aid kits etc for sale	<u>47,965</u>	<u>12,137</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	40,165	38,171
Pensions	793	723
Office expenditure	27,796	20,858
Administration expenses	14,860	11,783
Repairs and renewals	1,786	5,030
Rent & rates	2,106	2,087
	<u>87,506</u>	<u>78,652</u>
Premises costs:		
Bank charges	659	521
	<u>659</u>	<u>521</u>
General administrative expenses:		
Telephone and internet	598	985
Pitch and venue	119,294	98,437
Referee and steward fees	73,890	56,807
Training costs	1,392	6,566
Insurance	279	223
Entertainment and refreshments	-	1,244
Donations	11,416	9,769
Depreciation	2,410	2,693
Trophies and presentation evening	65,128	77,732
Travelling expenses	2,580	5,341
Sundry expenses	1,667	2,824
	<u>278,654</u>	<u>262,621</u>
Legal and professional costs:		
Accountancy fees	2,679	2,779
Advertising and PR	956	2,150
Other legal and professional	-	61,926
	<u>3,635</u>	<u>66,855</u>
	<u>370,454</u>	<u>408,649</u>







# Northumberland Football Leagues Limited 2025 Accounts

Final Audit Report

2025-06-05

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