

APPENDIX 1

ALEXANDRA UNITED  
FOOTBALL CLUB

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	06	20	To	31	05	21

Reference and administration details

Charity name	Alexandra United Football Club						
Other names known by	AUFC						
Registered charity number	1162035						
Registered Company No	N/A						
Main address	32 Rookery Way						
	Lower Kingswood						
				Postcode	KT20 7DY		

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Charlie Cairns	Chairman		
2				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

## Structure, governance and management

Type of governing document

Constitution based on the Foundation Model Constitution

Trustee recruitment and appointment

None

## Objectives and activities

Charitable purposes

The Object of the charitable incorporated organisation is the promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of football.

Summary of the main activities in relation to these objects

Purchased floodlights and new set of goals to enhance provision of football facilities.

## APPENDIX 1

### Achievements and performance

**Summary of the main achievements of the charity during the financial period**

Purchased floodlights and new set of goals to enhance provision of football facilities.

### Financial review

**Brief statement of the charity's policy on reserves**

The charity does not require any reserves.

**Details of any deficit**

The deficit was expected as the charity intended to spend its accrued funds on its charitable objectives.

**Donated facilities and services (if any)**

None


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### Other optional information

### Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Charlie Cairns	
Position (e.g. Chair)	Chairman	
Date	31 March 2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Alexandra United Football Club

No (if any)  
1162035

CC16a

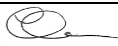
## Receipts and payments accounts

For the period from	01-Jun-20	To	31-May-21
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Membership Fees	-	-	-	-	
Donations	5	-	-	5	14
Sponsorship	-	-	-	-	
Rent from facilities	-	-	-	-	
Gift Aid	-	-	-	-	
Grants	-	-	-	-	250
Other income	-	-	-	-	190
<b>Sub total (Gross income for AR)</b>	<b>5</b>	<b>-</b>	<b>-</b>	<b>5</b>	<b>454</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5</b>	<b>-</b>	<b>-</b>	<b>5</b>	<b>454</b>
<b>A3 Payments</b>					
Hire of facilities	-	-	-	-	-
Kit & Equipment	1,518	-	-	1,518	510
Referees	-	-	-	-	-
Coaching	-	-	-	-	425
Administration services	-	-	-	-	250
League and FA costs	-	-	-	-	-
Telephone & Website	-	-	-	-	-
Insurance	54	-	-	54	38
Other expenses	132	-	-	132	60
<b>Sub total</b>	<b>1,704</b>	<b>-</b>	<b>-</b>	<b>1,704</b>	<b>1,283</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,704</b>	<b>-</b>	<b>-</b>	<b>1,704</b>	<b>1,283</b>
<b>Net of receipts/(payments)</b>	<b>- 1,699</b>	<b>-</b>	<b>-</b>	<b>- 1,699</b>	<b>- 829</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,770</b>	<b>-</b>	<b>-</b>	<b>1,770</b>	<b>2,599</b>
<b>PayPal Balance at year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>33</b>
<b>Cash funds this year end</b>	<b>71</b>	<b>-</b>	<b>-</b>	<b>71</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>71</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Charlie Cairns	31/03/2022	