

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	21	To	31	05	22

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				
3				
4				
5				
6				
7				
8				
9				
10				
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

The charity was largely dormant during this financial period

## APPENDIX 1

### Achievements and performance

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

The charity was largely dormant during this financial period

### Financial review

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

The charity does not require any reserves.

**Details of any deficit**

N/A

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

None

## APPENDIX 1

### Other optional information

### Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Charlie Cairns	
<b>Position (e.g. Chair)</b>	Chairman	
<b>Date</b>	30 March 2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
Alexandra United Football Club	1162035

## Receipts and payments accounts

For the period from	1-Jun-21	To	31-May-22
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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 £
<b>A1 Receipts</b>				
Donations	205	-	-	205
Gift Aid	-	-	-	-
Other income	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	205	-	-	205
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	205	-	-	205
<b>A3 Payments</b>				
Kit & Equipment	-	-	-	-
Insurance	50	-	-	50
Other expenses	-	-	-	-
<b>Sub total</b>	50	-	-	50
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	50	-	-	50
<b>Net of receipts/(payments)</b>	155	-	-	155
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	71	-	-	71
<b>PayPal Balance at year end</b>	-	-	-	-
<b>Cash funds this year end</b>	226	-	-	226

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>226</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>			-
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name
		Charlie Cairns

**CC16a**

**Last year**

**to the nearest £**

5
-
-
-
5

-
-
-

5
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1,518
54
132
1,704

-
-
-

1,704
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-	1,699
-	
1,770	
-	

71
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**Endowment  
funds**  
to nearest £

-
-
-
-

OK

**Endowment  
funds**  
to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


Date of  
approval

3/30/2023