

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	22	To	31	05	23

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				
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6				
7				
8				
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10				
11				
12				
13				
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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
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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


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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 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Alexandra United Football Club

No (if any)
1162035

Receipts and payments accounts

CC16a

For the period
from

1-Jun-22


To

31-May-23

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	368	-	-	368	205
Gift Aid	-	-	-	-	-
Other income	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	368	-	-	368	205
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	368	-	-	368	205
A3 Payments					
Kit & Equipment	-	-	-	-	-
Insurance	48	-	-	48	50
Other expenses	-	-	-	-	-
Sub total	48	-	-	48	50
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	48	-	-	48	50
Net of receipts/(payments)	320	-	-	320	155
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	226	-	-	226	71
Cash funds this year end	546	-	-	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 £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	546	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	3/31/2025	