

SPORTING 87 FOOTBALL CLUB

England & Wales - Charity number 1162311

Details

Status Registered

Legal form Other

Registered 2015-06-19

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

Contact

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Bury St. Edmunds
IP33 2EQ

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Activities

Objects: THE FOLLOWING OBJECTS ARE FOR THE PUBLIC BENEFIT:- 1) TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR PLAYING FOOTBALL; AND 2) TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF FAITH ATTACHED HERETO.”

Activities: Community based football club serving Bury St Edmunds and the surrounding area. We provide football games and coaching within our teams for more than 600 children aged between 5 and 18. The club is also involved in the towns schools delivering lessons and after school clubs.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities, Amateur Sport, Recreation
- **Who:** Children/young People, The General Public/mankind

Geography

- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£178,910	£173,255	-	-
2024-05-31	£150,268	£159,952	-	-
2023-05-31	£156,289	£169,284	-	-
2022-05-31	£143,810	£155,120	-	-
2021-05-31	£132,280	£121,653	-	-

Trustees

Name	Role	Appointed
JONATHAN WARNOCK	Chair	2015-02-04
DARREN BROWN		2015-02-04
NIGEL JOHNSON		2017-05-31

SPORTING 87 FOOTBALL CLUB

England & Wales - Charity number 1162311

Accounts

Sporting 87 2024-25 Annual Report

The Sporting 87 Football Club Charity has the following objectives which are for the public benefit.

- 1.To promote community participation in healthy recreation by providing facilities for playing football
- 2.To advance the Christian religion in accordance with the statement of faith

Football Provision

Sporting 87 FC is registered with the Suffolk FA and is an English FA accredited Football Club with two stars and a FA Nike Partner Club. The Club play the majority of their home games at the prestigious Victory Sports Ground in Bury St Edmunds.

In the 2024/25 season Sporting 87 registered three adult teams to play in the Suffolk and Ipswich League (SIL) Senior Division, Division 2 and Division 3, and had another successful season. The First Team competed in Senior football for the third time in the Clubs history and finished in 9th place. The Reserves finished Runners up in Division 2, meaning the Club has the highest Reserves Team position in the SIL for the third year running. The A Team finished 12th in Division 3. This means that due to restrictions next season all three adult teams cannot be promoted either because of facilities not being appropriate or the league not allowing progression or the Club having a team already in the league above. This is an issue that needs addressing for the Club to progress.

During the season the Club registered over 128* adult players, which is a record 6 higher than the previous record last season. (*this year's figure are over 4 teams the three adult teams and Veterans team, previous years there hasn't been a Veteran Team). Many of the players have been with the Club a significant number of years. (79/128) 62% of the players that represented the Club at adult level have previously played in the Youth section of the Club, which is a similar % to previous years. These figures also reflect the national picture of the larger numbers of people required to run teams now.

During the 2024-25 season the Club ran a Veterans Team for the first time in the Norfolk and Suffolk Veterans league. The team played in Division 3 South on a Sunday afternoon; this was a huge success with over 70% of the players having played for the club previously. Players over 35 are eligible which allows players to continue playing with slightly less commitment rather than restricted places in the adult teams for younger players. This now provides a further pathway of progression from Youth to Adult and Veterans football.

The Adult teams play on Saturday afternoons and train mid week under the supervision of FA qualified Coaches. In the cup competitions the Club played in the FA Senior (First Team), FA Senior Reserve Cup (Reserve Team), FA Primary Cup (A Team), Bob Coleman Cup (First Team), Club Colours Cup (Reserve Team) and Divisional Cup (A Team) FA Veterans Trophy (Veterans Team) and Norfolk and Suffolk Veterans League Cup (First Team) Sadly, many adult teams have struggled nationally and locally which means that league are in a state of flux. Sporting 87 we are currently strong within the adult section but the local trends affecting the club, and the longer-term strategy of adult football need to be kept under review.

Sporting 87 Youth

The Club had nearly 30 youth teams comprising over 500 youngsters registered with the FA in the 2024/25 season, all of whom were registered with leagues and played in cup competitions. Teams played their home games at the Victory Ground along with other local venues and trained mid-week on 3G Astro under Floodlights. The Youth teams play in Suffolk Youth Football League on a Saturday morning. The Club also plays in the prestigious Mid Week Thurlow Nunn Youth u18 Floodlit League, using the impressive AFC Sudbury Ground. We are very grateful to AFC Sudbury for this partnership as without their support it would not be possible to enter a team at this level of competition. This year is the tenth season the Club has competed at Thurlow Nunn u18 Level. As reported last year, the 2023-24 season

was a tough season, this season under new leadership and building on the good work of the past the team were able to progress well. The team finished in 5th place behind big Non-league Clubs like Bury Town and Walsham le Willows. It is important that the Club continues to develop this aspect of the Club.

All coaches are qualified to a minimum FA Coach Level 1 and have valid FA Child Safeguarding and First Aid qualifications. All coaches hold a FA DBS certificate.

Spiritual Development

The Club's members' spiritual development is embedded into the ethos of the Club; below are several examples of the spiritual provision offered.

Club Chaplain and Team

Tim Banks is Club Chaplain. He attends matches and other Sporting events to keep his visible presence high. Tim can often be seen chatting to folks at games, supporting in whatever way is required. Tim also heads up the Footy Pastors team who go around the matches on a Saturday offering a helping hand where required. Tim visits members and their wider families if they are going through tough times, offering the appropriate support where required and requested. This includes members from the Club who have lost parents and other family members, people that have debt issues, dealing with life limiting diseases and individuals with addiction issues including, alcoholism, gambling and drugs, and the effects on their family. Tim is a member of the National Sports Chaplaincy UK and attends SCUK events. Tim visits a wide range of local churches to keep them updated with the Club's activities. He also writes an article in every First Team home match day programme. Tim is on the Clubs Welfare Committee. This is supported in his role by a large number of committed volunteers.

As a Club we have several good links with other Christian organisation locally. This Christmas the Club produced 12 readings, and a Christmas thought online. This was very well received by non-members and members alike and involved 12 different people including professional footballers reading twelve passages regarding the Christmas story in football settings. This was very popular and attracted over 3000 views on twitter.

Life Questions

These are normally organised during September – April and take place in a local Indian Restaurant and allow people to discover faith in a relaxed informal manner. Unfortunately, these have not happened this year but there is a renewed effort to ensure that these happen in the future.

First Team home Matches

The Club produced a full-colour 20-page Match Day Programme for every First team fixture. The programme is given out free to attendees and always includes a testimony from a high-profile Christian player, plus an article from the Club Chaplain along with other football and Club articles. The Club has over 300 copies printed and is available digitally.

Club Management

The Club is managed by the main Committee comprising Club Chairman Dave Courteen, Youth Chairman Darren Brown, Club Secretary and Director of Football Jonathan Warnock, Treasurer Nigel Johnson, Club Chaplain Tim Banks, Club Administrator Ruth Goddard, Club Welfare Officer Amos Owen and other members Caroline Owen and Sam Marsden. They meet every three months. Other committees include Adult Football Committee, Youth Football Committee, and Welfare Committee.

Awards Events

This year there were five Awards Annual events, three on a Saturday where Tobi Sho-Silva, a Christian footballer answered questions about his football career and faith. Over the course of the day over 900

people attended. During the following week we held an event at the Victory ground for u18 players that were leaving the Club. This was a very successful event with nearly 100 players and parents attending. The Adult Awards dinner was another highly successful evening with 100 people attending along with special guest Darren Moore, current Port Vale Manager. He shared his experiences of life as a professional footballer and his Christian faith.

Links

The Club also work with several other organisations including Sporting 87 Educational Trust, The Doxa Project and On Goal with whom we ran at weeks football camp in August in partnership with Rougham Baptist Church with over 90 youngsters attending.

Future Developments

The Club has continued to look at the possibility of owning our own 3G pitch in order to have greater training access and reduce the amount of money paid on hiring 3G facilities. It is also hoped that this new facility would allow the Club to progress up the non-League pyramid. The Clubs 3G facility project at the Victory Sports Ground has been given the number one priority case in the Local Football facilities report which should prove to be another step forward in our objective.

Finances

The Club made a small surplus this year, but the Club finances remain tight, and we were very grateful to receive funds from the following grants: -

Grants

West Suffolk Council £750

Football Foundation £18,346

Suffolk Community Fund for Family Support Fund £2250

Suffolk FA – Youth Retention Grant £600

Charities Trust £1000

Groundwork £1000

TOTAL = £23,946

Donations

Form various people totalling

TOTAL = £2460.51

Registered number
1162311

Sporting 87 Football Club

Report and Accounts

31 May 2025

Sporting 87 Football Club**Registered number: 1162311****Trustees' Report**

The trustees present their report and accounts for the year ended 31 May 2025.

Principal activities

The company's principal activity during the year continued to be community recreation

Trustees

The following persons served as trustees during the year:

J Warnock

N Johnson

D Brown

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 4 March 2026 and signed on its behalf.

D Brown

Trustee

Sporting 87 Football Club Accountants' Report

Accountants' report to the directors of Sporting 87 Football Club

You consider that the company is exempt from an audit for the year ended 31 May 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 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.

Johnson and Co Accountants Ltd
9 New Cheveley Road
Newmarket
Suffolk
CB8 8BG

4 March 2026

**Sporting 87 Football Club
Profit and Loss Account
for the year ended 31 May 2025**

	Notes	2025 £	2024 £
Turnover		178,910	150,268
Cost of sales		(124,414)	(105,058)
Gross profit		<u>54,496</u>	<u>45,210</u>
Administrative expenses		(48,841)	(54,894)
Operating profit/(loss)	2	<u>5,655</u>	<u>(9,684)</u>
Interest payable	3	(1,514)	(1,584)
Profit/(loss) for the financial year		<u><u>4,141</u></u>	<u><u>(11,268)</u></u>

**Sporting 87 Football Club
Balance Sheet
as at 31 May 2025**

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	13,685	15,872
Current assets			
Stocks		2,081	2,081
Debtors	5	1,551	1,624
Cash at bank and in hand		22,878	20,921
		<u>26,510</u>	<u>24,626</u>
Creditors: amounts falling due within one year			
	6	(22,593)	(27,037)
Net current assets/(liabilities)		<u>3,917</u>	<u>(2,411)</u>
Net assets		<u>17,602</u>	<u>13,461</u>
Capital and reserves			
Profit and loss account	7	17,602	13,461
Retained funds		<u>17,602</u>	<u>13,461</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 in accordance with section 476 of the Act.

The trustees 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Warnock
Trustee
Approved by the board on 4 March 2026

Sporting 87 Football Club
Notes to the Accounts
for the year ended 31 May 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

**Sporting 87 Football Club
Notes to the Accounts
for the year ended 31 May 2025**

2 Operating profit		2025	2024
		£	£
This is stated after charging:			
Depreciation of owned fixed assets		<u>2,187</u>	<u>2,000</u>
3 Interest payable		2025	2024
		£	£
Interest payable		<u>1,514</u>	<u>1,584</u>
4 Tangible fixed assets			
	Land and buildings	Plant and machinery etc	Total
	£	£	£
Cost			
At 1 June 2024	20,000	2,889	22,889
At 31 May 2025	<u>20,000</u>	<u>2,889</u>	<u>22,889</u>
Depreciation			
At 1 June 2024	6,000	1,017	7,017
Charge for the year	2,000	187	2,187
At 31 May 2025	<u>8,000</u>	<u>1,204</u>	<u>9,204</u>
Net book value			
At 31 May 2025	<u>12,000</u>	<u>1,685</u>	<u>13,685</u>
At 31 May 2024	<u>14,000</u>	<u>1,872</u>	<u>15,872</u>
5 Debtors		2025	2024
		£	£
Trade debtors		<u>1,551</u>	<u>1,624</u>
6 Creditors: amounts falling due within one year		2025	2024
		£	£
Bank loans and overdrafts		<u>22,593</u>	<u>27,037</u>
7 Profit and loss account		2025	
		£	
At 1 June 2024		13,461	
Profit for the year		4,141	
At 31 May 2025		<u>17,602</u>	

Sporting 87 Football Club
Detailed profit and loss account
for the year ended 31 May 2025

	2025	2024
	£	£
Sales	178,910	150,268
Cost of sales	(124,414)	(105,058)
Gross profit	<u>54,496</u>	<u>45,210</u>
Administrative expenses	(48,841)	(54,894)
Operating profit/(loss)	<u>5,655</u>	<u>(9,684)</u>
Interest payable	(1,514)	(1,584)

Sporting 87 Football Club
Detailed profit and loss account
for the year ended 31 May 2025

	2025	2024
	£	£
Sales		
Sales	<u>178,910</u>	<u>150,268</u>
Cost of sales		
Pitch and Training Hire	86,074	61,065
Referee Fees	8,458	6,645
Equipment and Kit	13,763	23,629
Affiliation Fees	4,776	2,212
Adult Awards Evening	8,247	7,434
Staff costs	637	1,439
Tuck Shop	2,459	2,634
	<u>124,414</u>	<u>105,058</u>
Administrative expenses		
Employee costs:		
Wages and salaries	<u>29,862</u>	<u>35,337</u>
	29,862	35,337
Premises costs:		
Rent and service fees	<u>5,566</u>	<u>5,268</u>
	5,566	5,268
General administrative expenses:		
Coaching	2,098	2,051
Stationery and printing	3,145	2,993
Golf Day	150	3,822
Victory Ground Project	-	150
Scholarships	520	-
Website	563	874
Life Assurance	1,127	1,127
Welfare	-	1,272
Depreciation	2,187	2,000
Donations and pastoral	430	-
Sundry expenses	3,193	-
	<u>13,413</u>	<u>14,289</u>
	<u>48,841</u>	<u>54,894</u>

Independent examiner's report to the trustees of "Sporting 87 Football Club"

I report on the accounts of the Trust for the year ended 31st May 2025

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not for this year under section 144(2) of the Charities Act and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in general directions given by the commission under section 145(5)(b) of the 2011 Act;
- To state whether particular matters have come to my attention.

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

In connection with my examination, no matter has come to my attention.

Name: Amanda Marks

Date: 10th March 2026

SPORTING 87 FOOTBALL CLUB

England & Wales - Charity number 1162311

Accounts

Sporting 87 Football Club Charity 2023-24 Annual Report

Introduction

The Sporting 87 Football Club Charity operates with the following public benefit objectives:

1. To promote community participation in healthy recreation by providing football facilities.
2. To advance the Christian religion in accordance with the Club's statement of faith.

Football Provision

Sporting 87 FC is registered with the Suffolk FA and is an English FA accredited Football Club with two stars, and a FA Nike Partner Club. The Club hosts the majority of its home games at the prestigious Victory Sports Ground in Bury St Edmunds.

For the 2023/24 season, Sporting 87 registered three adult teams in the Suffolk and Ipswich League (SIL): the Senior Division, Division 2, and Division 4. The First Team competed in the Senior Division for the second time in the Club's history, finishing 11th. The Reserves secured 5th place in Division 2, maintaining the highest Reserves Team position in the SIL for the second consecutive year. The A Team achieved a third-place finish in Division 4, also for the second year running. Despite the successful performances, promotion for these teams is hindered by facility restrictions and league regulations. Addressing these issues is crucial for the Club's future progress.

During the season, the Club registered over 122 adult players, with 61% (75/122) having progressed from the Club's Youth section. This mirrors the national trend of increasing player numbers required to sustain teams. The adult teams play on Saturday afternoons and train mid-week under the supervision of FA-qualified coaches. In cup competitions, the Club participated in the FA Junior Cup, Primary Cup, Bob Coleman Cup, Club Colours Cup, and Goals of Ipswich Cup. Despite national and local challenges faced by many adult teams, Sporting 87 remains strong but mindful of emerging trends.

Youth Development

The Club managed over 30 youth teams, registering more than 500 youngsters with the FA for the 2023/24 season. These teams, competing in leagues and cup competitions, played their home games at the Victory Ground and other local venues, and trained mid-week on 3G AstroTurf under floodlights. Youth teams participated in the Suffolk Youth Football League on Saturday mornings and the prestigious Mid-Week Thurlow Nunn Youth U18 Floodlit League, utilizing the AFC Sudbury Ground. We extend our gratitude to AFC Sudbury for this partnership, now in its ninth year, essential for our participation at this competitive level. This season was particularly challenging for our Thurlow Nunn U18 Team, emphasizing the need for continued development in this area.

All coaches are qualified to a minimum FA Coach Level 1 and hold valid FA Child Safeguarding, First Aid qualifications, and FA DBS certificates. The Club boasts over six FA Football Coaching Level 2 coaches and five UEFA B coaches.

Spiritual Development

Spiritual development is integral to the Club's ethos. Below are examples of the spiritual support provided:

Club Chaplain and Team Tim Banks, the Club Chaplain, maintains a visible presence at matches and events, offering support as needed. He leads the Footy Pastors team, who assist at Saturday matches. Tim also supports members and their families through various challenges, including bereavement, debt issues, life-limiting diseases, and addictions. Tim, a member of the National Sports Chaplaincy UK, engages with local churches to update them on Club activities and contributes articles to the First Team home match day programme. He is also part of the Club's Welfare Committee, supported by numerous committed volunteers.

Community and Member Engagement The Club fosters strong connections with local Christian organizations. During Christmas, the Club produced online readings and thoughts that were well-received, garnering over 7000 views on Twitter, doubling the previous year's engagement. The Club also supports university members by visiting students and encouraging church attendance, demonstrating ongoing Christian care and mentoring during their transitional period.

Life Questions and First Team Home Matches From September to April, the Club organizes "Life Questions" sessions at a local Indian restaurant, allowing people to explore faith in an informal setting. The Club also produces a 20-page full-color Match Day Programme for every First Team fixture, featuring Christian player testimonies and articles from the Club Chaplain, distributed free to attendees with 300 printed copies and a digital version available.

Club Management

The Club is overseen by the main Committee, which meets quarterly, comprising:

- Club Chairman: Dave Courteen
- Youth Chairman: Darren Brown
- Club Secretary and Director of Football: Jonathan Warnock
- Treasurer: Nigel Johnson
- Club Chaplain: Tim Banks
- Club Administrator: Ruth Goddard
- Club Welfare Officer: Amos Owen
- Members: Caroline Owen, Sam Marsden

Additional committees include the Adult Football Committee, Youth Football Committee, Welfare Committee, Finance Committee, Faith Committee, and the Victory Ground Project Committee.

Awards Events

This year, the Club hosted five annual awards events. Three Saturday events featured Christian footballer Daniel Jinadu, attracting over 900 attendees. An event at the Victory Ground for U18 players leaving the Club saw nearly 100 participants. The Adult Awards dinner, attended by 100

people, featured Omar Beckles, Leyton Orient Captain and PFA Chairman, sharing his experiences as a professional footballer and his Christian faith.

Community Partnerships

The Club collaborates with organizations such as the Sporting 87 Educational Trust, The Doxa Project, and On Goal. In August, in partnership with Rougham Baptist Church, a week-long football camp was held, attended by over 90 youngsters.

Future Developments

The Club is exploring the acquisition of a 3G pitch to enhance training access and reduce facility rental costs. This facility would support the Club's progression up the Non-League pyramid. The 3G facility project at the Victory Sports Ground is prioritized in the Local Football facilities report, marking a significant step towards this goal.

Financial Summary

The Club's finances remain tight, and we are grateful for the following grants:

- Ridley Godfrey: £1,000
- Football Foundation: £10,454
- Suffolk FA Youth Retention Grant: £500
- Various donations: £4,176

Registered number
1162311

Sporting 87 Football Club

Report and Accounts

31 May 2024

Sporting 87 Football Club**Registered number: 1162311****Trustees' Report**

The trustees present their report and accounts for the year ended 31 May 2024.

Principal activities

The company's principal activity during the year continued to be community recreation

Trustees

The following persons served as trustees during the year:

J Warnock

N Johnson

D Brown

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 26 March 2025 and signed on its behalf.

D Brown

Trustee

Sporting 87 Football Club Accountants' Report

Accountants' report to the directors of Sporting 87 Football Club

You consider that the company is exempt from an audit for the year ended 31 May 2024. 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 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.

Johnson and Co Accountants Ltd
9 New Cheveley Road

Newmarket
Suffolk
CB8 8BG

26 May 2025

**Sporting 87 Football Club
Profit and Loss Account
for the year ended 31 May 2024**

	Notes	2024 £	2023 £
Turnover		150,268	156,289
Cost of sales		(105,058)	(101,269)
Gross profit		<u>45,210</u>	<u>55,020</u>
Administrative expenses		(54,894)	(68,015)
Operating loss	2	<u>(9,684)</u>	<u>(12,995)</u>
Loss for the financial year		<u>(11,268)</u>	<u>(12,995)</u>

**Sporting 87 Football Club
Balance Sheet
as at 31 May 2024**

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	15,872	17,872
Current assets			
Stocks		2,081	3,248
Debtors	4	1,624	1,984
Cash at bank and in hand		20,921	34,394
		<u>24,626</u>	<u>39,626</u>
Creditors: amounts falling due within one year			
	5	(27,037)	(32,769)
Net current (liabilities)/assets		<u>(2,411)</u>	<u>6,857</u>
Net assets		<u>13,461</u>	<u>24,729</u>
Capital and reserves			
Profit and loss account	6	13,461	24,729
Retained funds		<u>13,461</u>	<u>24,729</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 in accordance with section 476 of the Act.

The trustees 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Warnock
Trustee

Approved by the board on 26 March 2025

Sporting 87 Football Club
Notes to the Accounts
for the year ended 31 May 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Operating profit

2024
£

2023
£

This is stated after charging:

Depreciation of owned fixed assets	2,000	-
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3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 June 2023	20,000	2,889	22,889
At 31 May 2024	20,000	2,889	22,889
Depreciation			
At 1 June 2023	4,000	1,017	5,017
Charge for the year	2,000	-	2,000
At 31 May 2024	6,000	1,017	7,017
Net book value			
At 31 May 2024	14,000	1,872	15,872
At 31 May 2023	16,000	1,872	17,872

4 Debtors

2024
£

2023
£

Trade debtors	1,624	1,984
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Sporting 87 Football Club
Notes to the Accounts
for the year ended 31 May 2024

5 Creditors: amounts falling due within one year	2024	2023
	£	£
Bank loans and overdrafts	27,037	29,769
Other creditors	-	3,000
	<u>27,037</u>	<u>32,769</u>

6 Profit and loss account	2024
	£
At 1 June 2023	24,729
Loss for the year	(11,268)
	<u>13,461</u>

Sporting 87 Football Club
Detailed profit and loss account
for the year ended 31 May 2024

	2024	2023
	£	£
Sales	150,268	156,289
Cost of sales	(105,058)	(101,269)
Gross profit	<hr/> 45,210	<hr/> 55,020
Administrative expenses	(54,894)	(68,015)
Operating loss	<hr/> (9,684)	<hr/> (12,995)

Sporting 87 Football Club
Detailed profit and loss account
for the year ended 31 May 2024

	2024	2023
	£	£
Sales		
Sales	<u>150,268</u>	<u>156,289</u>
Cost of sales		
Pitch and Training Hire	61,065	61,364
Referee Fees	6,645	5,279
Equipment and Kit	23,629	20,541
Affiliation Fees	2,212	2,222
Adult Awards Evening	7,434	7,543
Staff costs	1,439	1,832
Tuck Shop	2,634	2,488
	<u>105,058</u>	<u>101,269</u>
Administrative expenses		
Employee costs:		
Wages and salaries	35,337	42,215
	<u>35,337</u>	<u>42,215</u>
Premises costs:		
Rent and service fees	5,268	5,294
	<u>5,268</u>	<u>5,294</u>
General administrative expenses:		
Coaching	2,051	2,337
Stationery and printing	2,993	2,030
Golf Day	3,822	-
Victory Ground Project	150	10,305
Home Offices	-	1,200
Subscriptions	-	264
Website	874	391
Life Assurance	1,127	1,127
Welfare/pastoral	1,272	-
Telephone	-	857
Donations and pastoral	-	584
Sundry expenses	-	1,411
	<u>14,289</u>	<u>20,506</u>
	<u>54,894</u>	<u>68,015</u>

Independent examiner's report to the trustees of "Sporting 87 Football Club"

I report on the accounts of the Trust for the year ended 31st May 2024

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not for this year under section 144(2) of the Charities Act and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in general directions given by the commission under section 145(5)(b) of the 2011 Act;
- To state whether particular matters have come to my attention.

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

In connection with my examination, no matter has come to my attention.

Name: Amanda Marks

Date: 28th March 2025

SPORTING 87 FOOTBALL CLUB

England & Wales - Charity number 1162311

Accounts

Sporting 87 2022-23 Annual Report

The Sporting 87 Football Club Charity has the following objects which are for the public benefit.

- 1.To promote community participation in healthy recreation by providing facilities for playing football
- 2.To advance the Christian religion in accordance with the statement of faith

Football Provision

Sporting 87 FC is registered with the Suffolk FA and is an English FA accredited Football Club with two stars and a FA Nike Partner Club. The Club play the majority of their home games at the prestigious Victory Sports Ground in Bury St Edmunds.

In the 2022/23 season Sporting 87 registered three adult teams to play in the Suffolk and Ipswich League (SIL) Senior Division, Division 2 and Division 4, and had another successful season. The first team competed in Senior football for the first time in the Clubs history and finished a respectable 6th place and reached the semi final of the Morrison Freight Cup (Bob Coleman Cup). The Reserves finished 5th in Division 2 meaning the Club has the highest Reserves Team position in the SIL. The A Team finished third in Division 4, the A team also reached the final of the Divisional Cup for the first time in the Clubs history losing 2-1 to Coddendam Athletic at Woodbridge Football Club. During the season the Club registered over 100 adult players. Many of the players have been with the Club a significant number of years. Ten of the current First Team squad have amassed over 100 First team appearances. Over 50% of the players that represented the Club at adult level have previously played in the Youth section of the Club. Another one of the First team players has made over 400 appearances for the adult section of the Club, meaning there are now two players with over 400 First team appearances.

The Adult teams play on Saturday afternoons and train mid week under the supervision of FA qualified Coaches. In the cup competitions the Club played in the FA Junior Cup, Primary Cup, Bob Coleman Cup, Club Colours Cup and the Goals of Ipswich Cup. Sadly, many adult teams have struggled nationally and locally, but within Sporting 87 we are currently strong in the adult section.

Sporting 87 Youth

The Club had over 30 youth teams comprising over 500 youngsters registered with the FA in the 2022/23 season, all of whom were registered with leagues and played in cup competitions. Teams played their home games at the Victory Ground along with other local venues and trained mid-week on 3G Astro under Floodlights. The Youth teams play in Suffolk Youth Football League on a Saturday morning. The Club also plays in the prestigious Mid Week Thurlow Nunn Youth u18 Floodlit League, using the impressive AFC Sudbury Ground. We are very grateful to AFC Sudbury for this partnership as without their support it would not be possible to enter a team at this level of competition. This year is the eighth season the Club has competed at Thurlow Nunn u18 Level. Following last year's success the Club struggled to maintain that level as many of the players were younger and less experienced, It is important that the Club continues to develop this aspect of the Club

All coaches are qualified to a minimum FA Coach Level 1 and have valid FA Child Safeguarding and First Aid qualifications. All coaches hold a FA DBS certificate. The Club has over 6 FA Football Coaching Level 2 coaches and five UEFA B coaches.

Spiritual Development

The Club's members spiritual development is embedded into the ethos of the Club; below are several examples of the spiritual provision offered.

Club Chaplain and Team

Tim Banks is the Club Chaplain. He attends matches and other Sporting events to keep his visible presence high. Tim can often be seen chatting to folks at games, supporting in what ever way is required. Tim also heads up the Footy Pastors team who go around the matches on a Saturday offering a helping hand where required. Tim visits members and their wider families if they are going through tough times, offering the appropriate support where required and requested. This year it has included members from the Club who have lost parents and other family members, people that have debt issues, dealing with life limiting diseases and individuals with addiction issues including, alcoholism, gambling and drugs, and the effects on their family. Tim is a member of the National Sports Chaplaincy UK and attends SCUUK events. Tim visits a wide range of local churches to keep them updated with the Club's activities. He also writes an article in every First Team home match day programme. Tim is on the Clubs Welfare Committee. This is supported in his role by a large number of committed volunteers.

As a Club we have several good links with other Christian organisation locally. This Christmas the Club produced 12 readings and a Christmas thought online. This was very well received by non-members and members alike and involved 12 different people including professional footballers reading twelve passages regarding the Christmas story in football settings. This was very popular and attracted over 3000 views on twitter.

Another part of the Clubs work is our University member's support. This can involve visiting university students while they were away and so keeping them connected with the Club encouraging them to find a church to attend regularly, meeting up with them at least once a term. This shows the students that we are committed to them even when they are far away, and shows a Christian care for them, and ongoing mentoring, at a time when they may be away from home for the first time, or in a vulnerable position during their transitional period.

Life Questions

For the last few years these had been suspended during COVID due to the restrictions, but have started again and we are looking to expand these again in the autumn 2023 to pre COVID levels.

First Team home Matches

The Club produced a full-colour 20-page Match Day Programme for every First team fixture. The programme is given out free to attendees, and always includes a testimony from a high-profile Christian player, plus an article from the Club Chaplain along with other football and Club articles. The Club has over 300 copies printed and is available digitally.

Club Management

The Club is managed by the main Committee comprising Club Chairman Dave Courteen, Vice Chairman Ray Balmer (Has Now Stepped Down), Youth Chairman Darren Brown, Club Secretary and Director of Football Jonathan Warnock, Treasurer Nigel Johnson, Club Chaplain Tim Banks, Club Administrator Ruth Goddard, Club Welfare Officer Amos Owen and other members Caroline Owen, Sam Marsden, and Fiona Ginn. They meet every three months. Other committees include, Adult Football Committee, Youth Football Committee, and Welfare Committee. This year new committees were formed: Finance Committee, Faith Committee and the Victory Ground Project Committee.

Awards Events

This year there were five Awards Annual events, three on a Saturday where Jason McCarthy, a Christian footballer at Wycombe Wanderers answered questions about his football career and faith. Over the course of the day over 800 people attended. During the following week we held an event at the Victory ground for u18 players that were leaving the Club. This was a very successful event with nearly 100 players and parents attending. The Adult Awards dinner was another highly successful evening with 100, people attending along with special guest Michael Johnson. Michael is a former Derby, Birmingham and Jamaican international footballer and is currently working with the England team at St Georges Park. He

shared his experiences of life as a professional footballer and his Christian faith. All guests at this years Awards events were given a New testament Bible with the Club Logo on.

Links

The Club also work with several other organisations including Sporting 87 Educational Trust, The Doxa Project and On Goal with whom we ran at weeks football camp in August in partnership with Rougham Baptist Church with over 100 youngsters attending.

Future Developments

The Club have continued to look at the possibility of owning our own 3G pitch in order to have greater training access and reduce the amount of money paid on hiring 3G facilities. It is also hoped that this new facility would allow the Club to progress up the Non-League pyramid. The Clubs 3G facility project at the Victory Sports Ground has been given the number one priority case in the Local Football facilities report which should prove to be another step forward in our objective.

Finances

The Club finances are in a satisfactory position as can be seen from the annual accounts. This has been due to good financial management, some success in grant funding and most importantly the loyalty of our members. This year the club was grateful to receive funds from the following grants: -

West Suffolk County Council Grants £5050

Various local Churches donations - £2164

Suffolk FA Youth Retention Grant - £500

Warburton Grant -£400

Everyday Leader Grant -£400

Aviva - £250

Registered number
1162311

Sporting 87 Football Club

Report and Accounts

31 May 2023

Sporting 87 Football Club**Registered number: 1162311****Trustees' Report**

The trustees present their report and accounts for the year ended 31 May 2023.

Principal activities

The company's principal activity during the year continued to be community recreation

Trustees

The following persons served as trustees during the year:

J Warnock

N Johnson

D Brown

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 15 December 2023 and signed on its behalf.

D Brown

Trustee

Sporting 87 Football Club Accountants' Report

Accountants' report to the directors of Sporting 87 Football Club

You consider that the company is exempt from an audit for the year ended 31 May 2023. 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 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.

Johnson and Co Accountants Ltd
30a High Street
Soham
Ely
Cambs
CB7 5HE

15 December 2023

**Sporting 87 Football Club
Profit and Loss Account
for the year ended 31 May 2023**

	Notes	2023 £	2022 £
Turnover		156,289	143,810
Cost of sales		(101,269)	(99,054)
Gross profit		<u>55,020</u>	<u>44,756</u>
Administrative expenses		(68,015)	(56,066)
Operating loss	2	<u>(12,995)</u>	<u>(11,310)</u>
Loss for the financial year		<u>(12,995)</u>	<u>(11,310)</u>

**Sporting 87 Football Club
Balance Sheet
as at 31 May 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	17,872	17,872
Current assets			
Stocks		3,248	3,248
Debtors	4	1,984	1,812
Cash at bank and in hand		34,394	59,479
		<u>39,626</u>	<u>64,539</u>
Creditors: amounts falling due within one year			
	5	(32,769)	(44,687)
Net current assets		<u>6,857</u>	<u>19,852</u>
Net assets		<u>24,729</u>	<u>37,724</u>
Capital and reserves			
Profit and loss account	6	24,729	37,724
Retained funds		<u>24,729</u>	<u>37,724</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 in accordance with section 476 of the Act.

The trustees 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Warnock
Trustee

Approved by the board on 15 December 2023

Sporting 87 Football Club
Notes to the Accounts
for the year ended 31 May 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Sporting 87 Football Club
Notes to the Accounts
for the year ended 31 May 2023

2 Operating profit		2023	2022
		£	£
This is stated after charging:			
Depreciation of owned fixed assets		-	1,624
		<hr/>	<hr/>
3 Tangible fixed assets			
	Land and buildings	Plant and machinery etc	Total
	£	£	£
Cost			
At 1 June 2022	20,000	2,889	22,889
At 31 May 2023	<hr/> 20,000	<hr/> 2,889	<hr/> 22,889
Depreciation			
At 1 June 2022	4,000	1,017	5,017
At 31 May 2023	<hr/> 4,000	<hr/> 1,017	<hr/> 5,017
Net book value			
At 31 May 2023	<hr/> 16,000	<hr/> 1,872	<hr/> 17,872
At 31 May 2022	<hr/> 16,000	<hr/> 1,872	<hr/> 17,872
4 Debtors		2023	2022
		£	£
Trade debtors		1,984	1,812
		<hr/>	<hr/>
5 Creditors: amounts falling due within one year		2023	2022
		£	£
Bank loans and overdrafts		29,769	35,061
Trade creditors		-	6,626
Other creditors		3,000	3,000
		<hr/> 32,769	<hr/> 44,687
6 Profit and loss account		2023	
		£	
At 1 June 2022		37,724	
Loss for the year		(12,995)	
		<hr/> 24,729	

Sporting 87 Football Club
Detailed profit and loss account
for the year ended 31 May 2023

	2023	2022
	£	£
Sales	156,289	143,810
Cost of sales	(101,269)	(99,054)
Gross profit	<u>55,020</u>	<u>44,756</u>
Administrative expenses	(68,015)	(56,066)
Operating loss	<u>(12,995)</u>	<u>(11,310)</u>

Sporting 87 Football Club
Detailed profit and loss account
for the year ended 31 May 2023

	2023	2022
	£	£
Sales		
Sales	<u>156,289</u>	<u>143,810</u>
Cost of sales		
Pitch and Training Hire	61,364	58,298
Referee Fees	5,279	9,225
Equipment and Kit	20,541	19,307
Affiliation Fees	2,222	2,462
Adult Awards Evening	7,543	7,333
Staff costs	1,832	963
Tuck Shop	2,488	1,466
	<u>101,269</u>	<u>99,054</u>
Administrative expenses		
Employee costs:		
Wages and salaries	42,215	32,164
	<u>42,215</u>	<u>32,164</u>
Premises costs:		
Rent and service fees	5,294	-
	<u>5,294</u>	<u>-</u>
General administrative expenses:		
Office Expenses	-	3,304
Coaching	2,337	2,235
Stationery and printing	2,030	4,003
Golf Day	-	4,580
Victory Ground Project	10,305	3,108
Young Leaders	-	2,079
Home Offices	1,200	100
Subscriptions	264	143
Website	391	621
Life Assurance	1,127	1,127
Welfare	-	95
Telephone	857	-
Depreciation	-	624
Amortisation of goodwill	-	1,000
Donations and pastoral	584	250
Sundry expenses	1,411	633
	<u>20,506</u>	<u>23,902</u>
	<u>68,015</u>	<u>56,066</u>

Independent examiner's report to the trustees of "Sporting 87 Football Club"

I report on the accounts of the Trust for the year ended 31st May 2023

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not for this year under section 144(2) of the Charities Act and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in general directions given by the commission under section 145(5)(b) of the 2011 Act;
- To state whether particular matters have come to my attention.

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

In connection with my examination, no matter has come to my attention.

Name: Amanda Marks

Date: 15th December 2023

SPORTING 87 FOOTBALL CLUB

England & Wales - Charity number 1162311

Accounts

Sporting 87 2021-22 Annual Report

The Sporting 87 Football Club Charity has the following objects which are for the public benefit

- 1.To promote community participation in healthy recreation by providing facilities for playing football
- 2.To advance the Christian religion in accordance with the statement of faith

Football Provision

Sporting 87 FC is registered with the Suffolk FA and is an FA Charter Community Club and a FA Nike Partner Club. The Club play the majority of their home games at the prestigious Victory Sports Ground in Bury St Edmunds.

In the 2021/22 season Sporting 87 registered three adult teams to play in the Suffolk and Ipswich League Divisions 1, Intermediate A and Intermediate, and had their most successful year ever. The first team finished first thus being promoted to Senior football for the first time in the Clubs history. The reserves finished runners up and the A Team finished third meaning that all teams finished in their highest position ever. During the season 98 adults (13 up on 2020-21) represented the Club. Many of the players have been with the Club a significant number of years. Ten of the current First Team squad have amassed over 100 First team appearances. Over 50% of the players that represented the Club at adult level have previously played the Youth section of the Club. One of the First team players has played over 400 appearances for the adult section of the Club.

The First team to reach the final of the Morrison Freight Cup (Bob Coleman Cup) for the first time narrowly losing to Halesworth Town 2-1 in the final at Woodbridge.

The Adult teams play on Saturday afternoons and train mid week under the supervision of FA qualified Coaches. In the cup competitions the Club played in the FA Junior Cup, Primary Cup, Bob Coleman Cup, Club Colours Cup and the Goals of Ipswich Cup. Sadly, many adult teams have struggled nationally and locally but within the Sporting 87 we are currently strong in the adult section.

Sporting 87 Youth

The Club had over 30 youth teams comprising over 500 youngsters registered with the FA in the 2021/22 season, all of whom were registered with leagues and played in cup competitions. Teams played their home games at the Victory Ground along with other local venues and trained mid-week on 3G Astro under Floodlights. The Youth teams play in Suffolk Youth Football League on a Saturday morning. The Club also plays in the prestigious Mid Week Thurlow Nunn Youth u18 Floodlit League, using the impressive AFC Sudbury Ground. We are very grateful to AFC Sudbury for this partnership as without their support it would not be possible to enter a team at this level of competition. This year is the seventh season the Club has competed at Thurlow Nunn u18 Level and we amassed our highest ever points total (29), with a very strong u18 team who finished 5th. Luka Gelveshi was the South Leagues leading goal scorer with 24, and 3rd highest across all Thurlow Nunn Youth leagues which was a tremendous achievement. Four Boys from the Club were offered USA football scholarships from the Club which again is a first. Three of these boys have taken up those offers along with a female player who has also taken up the offer of a USA scholarship. She was a Sporting player until two years ago when she was offered a place at AFC Sudburys Academy.

All coaches are qualified to a minimum FA Coach Level 1 and have valid FA Child Safeguarding and First Aid qualifications. All coaches hold a FA CRB certificate. The Club has over 6 FA Football Coaching Level 2 coaches and five UEFA B coaches.

Spiritual Development

The Club's members spiritual development is embedded into the ethos of the Club; below are several examples of the spiritual provision offered.

Club Chaplain and Team

Tim Banks is the Club Chaplain. He attends matches and other Sporting events to keep his visible presence high. Tim can often be seen chatting to folks at games, supporting in what ever way is required. Tim also heads up the Footy Pastors team who go around the matches on a Saturday offering a helping hand where required. Tim visits members and their wider families if they are going through tough times, offering the appropriate support where required and requested. This year it has included members from the Club who have lost parents and other family members, people that have debt issues, dealing with life limiting diseases and individuals with addiction issues including, alcoholism, gambling and drugs, and the effects on their family. Tim is a member of the National Sports Chaplaincy UK and attends SCUUK events. Tim visits a wide range of local churches to keep them updated with the Club's activities. He also writes an article in every First Team home match day programme. Tim is on the Clubs Welfare Committee. This is supported in his role by a large number of committed volunteers including Ray Balmer who heads up the Welfare Committee.

As a Club we have several good links with other Christian organisation locally. Normally the Club Chaplain hosts the Clubs Christmas Carol Service which is attended by over 100 people from local football. The service included Christmas carols, readings and a Christmas thought. This year this was not possible due to COVID, so an online 12 readings was produced. This was very well received by non-members and members alike and involved 12 different people reading twelve passages regarding the Christmas story in football settings. This was very popular and attracted over 1500 views on twitter.

Another part of the Clubs work is our University member's support. This normally involves visiting university students while they were away and so keeping them connected with the Club encouraging them to find a church to attend regularly, meeting up with them at least once a term. This shows the students that we are committed to them even when they are far away, and shows a Christian care for them, and ongoing mentoring, at a time when they may be away from home for the first time, or in a vulnerable position during their transitional period. Many didn't go away, so the support this year was via Zoom.

Life Questions

For the last few years these have been suspended during COVID due to the restrictions, we have started these again and look to expand these again in the autumn.

First Team home Matches

The Club produced a full-colour 20-page Match Day Programme for every First team fixture. The programme is given out free to attendees, and always includes a testimony from a high-profile Christian player, plus an article from the Club Chaplain along with other football and Club articles. The Club has over 200 copies printed, and it goes online to over 700 people via our members, and is posted on Twitter, in addition to being available on the Club's website.

Club Management

The Club is managed by the main Committee comprising Club Chairman Dave Courteen, Vice Chairman Ray Balmer, Youth Chairman Darren Brown, Club Secretary and Director of Football Jonathan Warnock, Treasurer Nigel Johnson, Club Chaplain Tim Banks, Club Administrator Linda Lancaster, Club Welfare Officer Amos Owen and other members Caroline Owen, Sam Marsden, and Fiona Ginn. They meet every three months. The Clubs Management Team meet Thursday mornings for one hour. Other committees include, Adult Football Committee, Youth Football Committee, and Welfare Committee. This year new committees were formed: Finance Committee, Faith Committee and the Victory Ground Project Committee.

This year in May our Club Administrator retired after seven years in the role. Linda Lancaster has made a significant contribution to the club during her time with us for which we have been very grateful. Whilst can sometimes be unsettling we are delighted that Ruth Goddard has replaced Linda and after a good handover period Ruth is settling into the role, which gives us confidence for the future administration of the Club. The Club has expressed our thanks to Linda in various forms including recognizing her contribution at the awards events.

Awards Events

This year for the first time in three years we held our annual awards events. This year there were five events, three on a Saturday where Dan Cutting, a Christian freestyler, gave a performance and answered questions about his faith. Over the course of the day over 750 people attended. During the following week we held an event at the Victory ground for u18 players that were leaving the Club. This was a very successful event with over 100 players and parents attending. The Adult Awards dinner was a highly successful evening with a record attendance of 120, attended by special guests Graham Daniels CEO of Christian in sports and Director of Football at Cambridge Utd along with Cambridge Utd Academy Manager Domonic Knighton. Graham shared his experiences of life as a professional footballer and his Christian faith.

Links

The Club also work with several other organisations including Sporting 87 Educational Trust, The Doxa Project and On Goal.

Future Developments

The Club have continued to look at the possibility of owning our own 3G pitch in order to have greater training access and reduce the amount of money paid on hiring 3G facilities. It is also hoped that this new facility would allow the Club to progress up the Non-League pyramid. The Clubs 3G facility project at the Victory Sports Ground has been given the number one priority case in the Local Football facilities report which should prove to be another step forward in our objective.

Finances

The Club finances are in a good position as can be seen from the annual accounts. This has been due to good financial management some success in grant funding and most importantly the loyalty of our members. This year the club was grateful to receive funds from the following grants: -

GEM - £6,000

Nike Fund £4,200

Various local Churches donations - £950

Sir Frederick Hiam Charity- £500

Aviva - £250

Registered number
1162311

Sporting 87 Football Club

Report and Accounts

31 May 2022

Sporting 87 Football Club**Registered number: 1162311****Trustees' Report**

The trustees present their report and accounts for the year ended 31 May 2022.

Principal activities

The company's principal activity during the year continued to be community recreation

Trustees

The following persons served as trustees during the year:

J Warnock

N Johnson

D Brown

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 26 September 2022 and signed on its behalf.

D Brown

Trustee

Sporting 87 Football Club Accountants' Report

Accountants' report to the directors of Sporting 87 Football Club

You consider that the company is exempt from an audit for the year ended 31 May 2022. 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 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.

Johnson and Co Accountants Ltd
30a High Street
Soham
Ely
Cambs
CB7 5HE

26 September 2022

**Sporting 87 Football Club
Profit and Loss Account
for the year ended 31 May 2022**

	Notes	2022 £	2021 £
Turnover		143,810	132,280
Cost of sales		(99,054)	(61,615)
Gross profit		<u>44,756</u>	<u>70,665</u>
Administrative expenses		(56,066)	(60,038)
Operating (loss)/profit	2	<u>(11,310)</u>	<u>10,627</u>
(Loss)/profit for the financial year		<u>(11,310)</u>	<u>10,627</u>

**Sporting 87 Football Club
Balance Sheet
as at 31 May 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	17,872	19,496
Current assets			
Stocks		3,248	3,248
Debtors	4	1,812	1,379
Cash at bank and in hand		59,479	73,344
		<u>64,539</u>	<u>77,971</u>
Creditors: amounts falling due within one year			
	5	(44,687)	(48,433)
Net current assets		<u>19,852</u>	<u>29,538</u>
Net assets		<u>37,724</u>	<u>49,034</u>
Capital and reserves			
Profit and loss account	6	37,724	49,034
Retained funds		<u>37,724</u>	<u>49,034</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 in accordance with section 476 of the Act.

The trustees 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Warnock
Trustee

Approved by the board on 26 September 2022

Sporting 87 Football Club
Notes to the Accounts
for the year ended 31 May 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Operating profit

2022	2021
£	£

This is stated after charging:

Depreciation of owned fixed assets	1,624	-
------------------------------------	-------	---

**Sporting 87 Football Club
Notes to the Accounts
for the year ended 31 May 2022**

3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 June 2021	20,000	2,889	22,889
At 31 May 2022	<u>20,000</u>	<u>2,889</u>	<u>22,889</u>
Depreciation			
At 1 June 2021	3,000	393	3,393
Charge for the year	1,000	624	1,624
At 31 May 2022	<u>4,000</u>	<u>1,017</u>	<u>5,017</u>
Net book value			
At 31 May 2022	<u>16,000</u>	<u>1,872</u>	<u>17,872</u>
At 31 May 2021	<u>17,000</u>	<u>2,496</u>	<u>19,496</u>

4 Debtors

	2022 £	2021 £
Trade debtors	<u>1,812</u>	<u>1,379</u>

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Bank loans and overdrafts	35,061	40,000
Trade creditors	6,626	5,433
Other creditors	3,000	3,000
	<u>44,687</u>	<u>48,433</u>

6 Profit and loss account

	2022 £
At 1 June 2021	49,034
Loss for the year	(11,310)
At 31 May 2022	<u>37,724</u>

Sporting 87 Football Club
Detailed profit and loss account
for the year ended 31 May 2022

	2022	2021
	£	£
Sales	143,810	132,280
Cost of sales	(99,054)	(61,615)
Gross profit	<u>44,756</u>	<u>70,665</u>
Administrative expenses	(56,066)	(60,038)
Operating (loss)/profit	<u>(11,310)</u>	<u>10,627</u>

Sporting 87 Football Club
Detailed profit and loss account
for the year ended 31 May 2022

	2022	2021
	£	£
Sales		
Sales	<u>143,810</u>	<u>132,280</u>
Cost of sales		
Pitch and Training Hire	58,298	48,567
Referee Fees	9,225	5,735
Equipment and Kit	19,307	4,467
Affiliation Fees	2,462	1,810
Adult Awards Evening	7,333	494
Staff costs	963	274
Tuck Shop	1,466	268
	<u>99,054</u>	<u>61,615</u>
Administrative expenses		
Employee costs:		
Wages and salaries	32,164	29,645
	<u>32,164</u>	<u>29,645</u>
Premises costs:		
Victory Ground	-	14,333
	<u>-</u>	<u>14,333</u>
General administrative expenses:		
Office Expenses	3,304	4,664
Coaching	2,235	356
Stationery and printing	4,003	3,248
Golf Day	4,580	-
Victory Ground Project	3,108	467
Young Leaders	2,079	77
Home Offices	100	-
Subscriptions	143	-
Website	621	631
Life Assurance	1,127	1,127
Welfare	95	423
Covid costs	-	1,272
Depreciation	624	-
Amortisation of goodwill	1,000	-
Donations	250	3,300
Sundry expenses	633	495
	<u>23,902</u>	<u>16,060</u>
	<u>56,066</u>	<u>60,038</u>

FMFM Ltd

High Trees
116 South Lane
Clanfield, Waterlooville
Hampshire
PO8 0RY

Johnathan Warnock
Sporting 87 Football Club
19 Lindisfarne Road
Bury St Edmunds. Suffolk
IP33 2EQ

30th September 2022

Dear Johnathan,

Independent examiner's report to the trustees of "Sporting 87 Football Club"

I report on the accounts of the Trust for the year ended 31st May 2022

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not for this year under section 144(2) of the Charities Act and that an independent examination is needed.

It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act;
To follow the procedures laid down in general directions given by the commission under section 145(5)(b) of the 2011 Act;
To state whether particular matters have come to my attention.

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

In connection with my examination, no matter has come to my attention.

Yours sincerely,

Amanda Marks
FMFM Ltd

SPORTING 87 FOOTBALL CLUB

England & Wales - Charity number 1162311

Accounts

Sporting 87 2020-21 Annual Report

The Sporting 87 Football Club Charity has the following objects which are for the public benefit

1. To promote community participation in healthy recreation by providing facilities for playing football 2. To advance the Christian religion in accordance with the statement of faith

Football Provision

Sporting 87 FC is registered with the Suffolk FA and is an FA Charter Community Club and a FA Nike Partner Club. The Club play a majority of their home games at the prestigious Victory Sports Ground in Bury St Edmunds.

In the 2020/21 season Sporting 87 registered three adult teams to play in the Suffolk and Ipswich League Divisions 1, Intermediate A and Intermediate B. During the season 85 adults (4 up on 2019-20) represented the Club. Many of the players have been with the Club a considerable number of years. Twelve of the current First Team squad have amassed over 100 First team appearances. Over 50% of the players that represented the Club at adult level have played the Youth section of the Club. One of the First team players have played over 400 appearances for the adult section of the Club. Two of the adult players retired from the playing side of the Club with over 50 years of service, Tim Lovejoy (aged 59)

played for the club for 30 years while David Taylor (age 65) had played for 20 years. The 2020-21 season was suspended because of the Corona Virus. At that stage the teams were in the following positions:

First Team 2nd (via pts per game), Reserves 2nd (via pts per game), A Team 6th (actual and via pts per game)

The First team to reach the semi- final of the Suffolk Junior Cup for the sixth time in the Clubs history, losing eventually winner Stowupland Falcons.

The Adult teams play Saturday afternoons and train mid-week under the supervision of FA qualified Coaches. In the cup competitions the Club played in the FA Junior Cup, Primary Cup, Bob Coleman Cup, Club Colours Cup, and the Goals of Ipswich Cup. This is the second year running that the league has been suspended due to COVID. Many adult teams have struggled nationally and locally but within the Club we are currently strong.

Sporting 87 Youth

Like the adult section of the Club the season was curtailed due to the Corona Virus. The Club had over 40 youth teams comprising over 600 youngsters registered with the FA in the 2020/21 season, all of whom were registered with leagues and played in cup competitions. Teams played their home games at the Victory Ground along with other local venues and trained mid-week on 3G Astro under Floodlights. The Youth teams play in Suffolk Youth Football League on a Saturday morning. The Club also plays in the prestigious Mid-Week Thurlow Nunn Youth u18 Floodlit League, using the impressive AFC Sudbury Ground. We are grateful to AFC Sudbury for this partnership as without their support it would not be possible to enter a team at this level of competition. This year is the sixth season the Club has competed at Thurlow Nunn u18 Level. Unfortunately, this league was severely curtailed due to COVID 19, however the u18 Team did play in an historic Suffolk FA County Cup fixture against Ipswich Town FC.

All coaches are qualified to a minimum FA Coach Level 1 and have valid FA Child Safeguarding and First Aid qualifications. All coaches hold a FA CRB certificate. The Club has over 6 FA Football Coaching Level 2 coaches and five UEFA B coaches.

Spiritual Development

The Club's members spiritual development is embedded into the ethos of the Club; below are several examples of the spiritual provision offered.

Club Chaplain and Team

Tim Banks is the Club Chaplain. He attends matches and other Sporting events to keep his visible presence high. Tim can often be seen chatting to folks at games, supporting in whatever way is required. Tim also heads up the Footy Pastors team who go around the matches on a Saturday offering a helping

hand where required. Tim visits members and their wider families if they are going through tough times, offering the appropriate support where required and requested. This year it has included members from the Club who have lost parents and other family members, people that have debt issues, dealing with life limiting diseases and individuals with addiction issues including, alcoholism, gambling and drugs, and the effects on their family. Tim is a member of the National Sports Chaplaincy UK and attends SCUK events. Tim visits a wide range of local churches to keep them updated with the Club's activities. He also writes an article in every First Team home match day programme. Tim is on the Clubs Welfare Committee. This is supported in his role by a large number of committed volunteers including Ray Balmer who heads up the Welfare Committee.

As a Club we have a number of good links with other Christian organisations locally; a member of the Management team attends the monthly Bury St Edmunds Church Leaders lunch, however these were limited due to COVID.

Normally the Club Chaplain hosts the Clubs Christmas Carol Service which is attended by over 100 people from local football. The service included Christmas carols, readings, and a Christmas thought. This year this was not possible due to COVID, so an online 12 readings was produced. This was very well received by non-members and members alike and involved 12 different people reading twelve passages regarding the Christmas story in football settings. This was very popular and attracted over 1500 views on twitter.

Another part of the Clubs work is our university member's support. This normally involves visiting university students while they were away and so keeping them connected with the Club encouraging them to find a church to attend regularly, meeting up with them at least once a term. This shows the students that we are committed to them even when they are far away, and shows a Christian care for them, and ongoing mentoring, at a time when they may be away from home for the first time, or in a vulnerable position during their transitional period. Many didn't go away, so the support this year was via Zoom.

Like the Clubs football provision, the pastoral support was severely affected by COVID. There was extra support required at a social distance, with all the normal interactions affected.

Life Questions

These were not able to run this year due to COVID.

First Team home Matches

The Club produced a full-colour 16-page Match Day Programme for every First team fixture. The programme is given out free to attendees, and always includes a testimony from a high-profile Christian player, plus an article from the Club Chaplain along with other football and Club articles. The Club has over 200 copies printed, and it goes online to over 700 people via our members, and is posted on Twitter, in addition to being available on the Club's website. These were restricted to four copies as spectators were not allowed due to COVID.

Club Management

The Club is managed by the main Committee comprising Club Chairman Dave Courteen, Vice Chairman Ray Balmer, Youth Chairman Darren Brown, Club Secretary and Director of Football Jonathan Warnock, Treasurer Nigel Johnson, Club Chaplain Tim Banks, Club Administrator Linda Lancaster, Club Welfare Officer Amos Owen and other members Caroline Owen, Sam Marsden, and Fiona Ginn. They meet every

three months. The Clubs Management Team meet Thursday mornings for one hour. Other committees include Adult Football Committee, Youth Football Committee, and Welfare Committee. This year new committees were formed: Finance Committee, Faith Committee, and the Victory Ground Project Committee. These all took place via Zoom or Teams

Links

The Club also work with several other organisations including Sporting 87 Educational Trust, The Doxa Project and On Goal.

Covid 19

The Corona Virus had a significant impact on the Club with the season again being curtailed. This posed a significant financial risk to the Club but due to diligent management, and its members sticking with us despite no football being played for large parts of the season and the cancellation of several major club events including the End of Season Awards events, the reduction in sponsorship and hospitality income the club remained solvent through the pandemic. There are expected to be financial challenges going forward as a result, but the club is confident, but not complacent that it will be able to navigate our way through this period.

Future Developments

The Club have continued to look at the possibility of owning our own 3G pitch to have greater training access and reduce the amount of money paid on hiring 3G facilities. It is also hoped that this new facility would allow the Club to progress up the non-League pyramid. The Clubs 3G facility project at the Victory Sports Ground has been given the number one priority case in the Local Football facilities report which should prove to be another step forward in our objective. The Club have recently appointed a Chairman of the Victory Ground 3G Facility Project Committee, which it is hoped will continue to progress this project.

Finances

The Club finances are in a good position as can be seen from the annual accounts. This has been due to good financial management, some success in grant funding and most importantly the loyalty of our members. Whilst the 2020-21 accounts look good the next couple of years look challenging from a budget viewpoint. During the past year, the Club have taken out a £40k COVID recovery loan. This year the club was grateful to receive funds from the following grants: -

- Football Foundation -Pitch improvement Fund £14,333
- Suffolk County Community Fund - Girls Football £1,000
- Suffolk County Community Fund - General Fund £2,000
- Football Foundation - Adult Participation £500
- Sport England - COVID Grant £8,601
- West Suffolk Council – COVID Rate Rebate Grant £10,000
- Christians in the Workplace - £600
- Various local Churches donations - £500
- Local Government furlough payment - £4054

Registered number
1162311

Sporting 87 Football Club

Report and Accounts

31 May 2021

Sporting 87 Football Club

Registered number: 1162311

Trustees' Report

The trustees present their report and accounts for the year ended 31 May 2021.

Principal activities

The company's principal activity during the year continued to be community recreation

Trustees

The following persons served as trustees during the year:

J Warnock
N Johnson
D Brown

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 9 December 2021 and signed on its behalf.

D Brown
Trustee

**Sporting 87 Football Club
Accountants' Report**

**Accountants' report to the directors of
Sporting 87 Football Club**

You consider that the company is exempt from an audit for the year ended 31 May 2021. 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 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.

Johnson and Co Accountants Ltd
30a High Street
Soham
Ely
Cambs
CB7 5HE

9 December 2021

**Sporting 87 Football Club
Profit and Loss Account
for the year ended 31 May 2021**

	Notes	2021 £	2020 £
Turnover		132,280	150,827
Cost of sales		(61,615)	(86,066)
Gross profit		<hr/> 70,665	<hr/> 64,761
Administrative expenses		(60,038)	(44,096)
Operating profit	2	<hr/> 10,627	<hr/> 20,665
Profit for the financial year		<hr/> <u>10,627</u>	<hr/> <u>20,665</u>

Sporting 87 Football Club
Balance Sheet
as at 31 May 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	19,496	17,287
Current assets			
Stocks		3,248	3,248
Debtors	4	1,379	8,180
Cash at bank and in hand		73,344	14,735
		<u>77,971</u>	<u>26,163</u>
Creditors: amounts falling due within one year			
	5	(48,433)	(5,043)
Net current assets		<u>29,538</u>	<u>21,120</u>
Net assets		<u>49,034</u>	<u>38,407</u>
Capital and reserves			
Profit and loss account	6	49,034	38,407
Retained funds		<u>49,034</u>	<u>38,407</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 in accordance with section 476 of the Act.

The trustees 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Warnock
Trustee

Approved by the board on 9 December 2021

Sporting 87 Football Club
Notes to the Accounts
for the year ended 31 May 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Sporting 87 Football Club
Notes to the Accounts
for the year ended 31 May 2021

2 Operating profit	2021	2020
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	-	1,096
	<hr/>	<hr/>

3 Tangible fixed assets			
	Land and buildings	Plant and machinery etc	Total
	£	£	£
Cost			
At 1 June 2020	20,000	680	20,680
Additions	-	2,209	2,209
At 31 May 2021	<hr/> 20,000	<hr/> 2,889	<hr/> 22,889
Depreciation			
At 1 June 2020	3,000	393	3,393
At 31 May 2021	<hr/> 3,000	<hr/> 393	<hr/> 3,393
Net book value			
At 31 May 2021	<hr/> 17,000	<hr/> 2,496	<hr/> 19,496
At 31 May 2020	<hr/> 17,000	<hr/> 287	<hr/> 17,287

4 Debtors	2021	2020
	£	£
Trade debtors	1,379	8,180
	<hr/>	<hr/>

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	40,000	-
Trade creditors	5,433	-
Other taxes and social security costs	-	43
Other creditors	3,000	5,000
	<hr/> 48,433	<hr/> 5,043

**Sporting 87 Football Club
Notes to the Accounts
for the year ended 31 May 2021**

6 Profit and loss account	2021
	£
At 1 June 2020	38,407
Profit for the year	10,627
	<hr/>
At 31 May 2021	<u>49,034</u>

Sporting 87 Football Club
Detailed profit and loss account
for the year ended 31 May 2021

	2021	2020
	£	£
Sales	132,280	150,827
Cost of sales	(61,615)	(86,066)
Gross profit	<hr/> 70,665	<hr/> 64,761
Administrative expenses	(60,038)	(44,096)
Operating profit	<hr/> 10,627	<hr/> 20,665

Sporting 87 Football Club
Detailed profit and loss account
for the year ended 31 May 2021

	2021	2020
	£	£
Sales		
Sales	<u>132,280</u>	<u>150,827</u>
Cost of sales		
Pitch and Training Hire	48,567	56,191
Increase in stocks	-	(1,167)
Referee Fees	5,735	7,133
Equipment and Kit	4,467	18,578
Affiliation Fees	1,810	1,873
Adult Awards Evening	494	1,407
Staff costs	274	300
Tuck Shop	268	1,751
	<u>61,615</u>	<u>86,066</u>
Administrative expenses		
Employee costs:		
Wages and salaries	29,645	-
	<u>29,645</u>	<u>-</u>
Premises costs:		
Victory Ground	14,333	-
	<u>14,333</u>	<u>-</u>
General administrative expenses:		
Office Expenses	4,664	4,832
Coaching	356	-
Stationery and printing	3,248	3,263
Training and Coaching	-	1,920
Victory Ground Project	467	2,400
Young Leaders	77	318
Home Offices	-	1,200
Administration Fees	-	17,839
Website	631	239
Life Assurance	1,127	1,127
Welfare	423	264
Covid costs	1,272	-
Depreciation	-	1,096
Donations	3,300	-
Sundry expenses	495	9,598
	<u>16,060</u>	<u>44,096</u>
	<u>60,038</u>	<u>44,096</u>







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