

NORTHOP HALL GIRLS FC

England & Wales - Charity number 1166715

Details

Other names Northop Hall Girls & Ladies FC

Status Registered

Legal form CIO

Registered 2016-04-25

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

Contact

Address Ty Brith
Llandegla Road
Llanarmon-yn-Ial
Mold
CH7 4QX

Phone 01824780937

Email chair@northophallgirlsfc.co.uk

Website <http://www.northophallgirlsfc.co.uk>

Activities

Objects: TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF WOMEN AND GIRLS IN THE COUNTY OF FLINTSHIRE AND SURROUNDING COUNTIES IN NORTH WALES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE, IN PARTICULAR BUT NOT EXCLUSIVELY TO PROMOTE AND ORGANISE:• LEAGUES, CUP COMPETITIONS AND OTHER FIXTURES;• ACTIVITIES TO RAISE STANDARDS OF PLAYING, COACHING AND REFEREEING IN FEMALE FOOTBALL; AND• ACTIVITIES TO INCREASE PARTICIPATION AND FACILITATE ACCESS TO THE SPORT TO ALL FEMALES WITHIN THE COMMUNITY.

Activities: Northop Hall Girls FC is a grassroots football club operating in the Flintshire area. It is an all girls football club and is the largest in North Wales. The teams enter into the North Wales Girls Football League

Classification

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

Geography

- Flintshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£59,060	£62,602	-	-
2024-03-31	£44,143	£40,567	-	-
2023-03-31	£26,476	£26,268	-	-
2022-03-31	£22,094	£31,289	-	-
2021-03-31	£9,853	£5,130	-	-

Trustees

Name	Role	Appointed
John Brian Joseph Albiston	Chair	2023-03-01
Colin Edward Pugh		2023-03-01
Heather Jane Gerrard		2023-03-01
JONATHAN FAGAN		2023-03-01

NORTHOP HALL GIRLS FC

England & Wales - Charity number 1166715

Accounts



Trustees' Annual Report for the period

From **01/04/2024** To **31/03/2025**

Charity name: Northop Hall Girls FC

Charity registration number: 1166715

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of women and girls in the county of Flintshire and surrounding counties in North Wales with the object of improving their conditions of life.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	In particular but not exclusively to promote and organise: • leagues, cup competitions and other fixtures; • activities to raise standards of playing, coaching and refereeing in female football; and • activities to increase participation and facilitate access to the sport to all females within the community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have over 150 girls and women playing football in leagues across North Wales. We provide opportunities for anyone to try a sport, keep fit and participate generally in football.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a sound place going forwards.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves – we spend according to income from subs, donations and grants.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	The charity always has a bank account with a positive balance.
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Not applicable
Type of governing document (trust deed , royal charter)	Para 1.25	CIO Foundation
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by the club committee and club members.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Northop Hall Girls & Ladies FC
Other name the charity uses	Northop Hall Girls FC
Registered charity number	1166715
Charity's principal address	c/o Ty Brith, Llandegla Road, Mold CH7 4QX

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

We do not have any key personnel – the club is run and operated by volunteers.

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Jonathan Fagan

John Albiston

Full name(s)

Jonathan Fagan

John Albiston

Position (eg Secretary,
Chair, etc)

Trustee

Chair & Trustee

Date

12/01/2026

Northop Hall Girls FC

Unaudited Financial Statements for the Year ended
31 March 2025

Northop Hall Girls FC

Contents of the Financial Statements

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Balance Sheet	5
Detailed Profit and Loss Account	6

Northop Hall Girls FC
Business Information
for the year from 1 April 2024 to 31 March 2025

Proprietor	Northop Hall Girls & Ladies FC
Address	71 St Peters Park Northop Mold CH7 6YU
Accountant	Roberts Development Solutions The Old School House Ruthin Road Llanferres CH7 5SN

Northop Hall Girls FC

Accountants' Report

Report to the sole proprietor on the preparation of the unaudited accounts of Northop Hall Girls FC.

In accordance with the engagement letter, we have prepared for your approval the financial information of Northop Hall Girls FC for the year ended 31 March 2025, which comprises of the Profit and Loss accounts, the Balance Sheet and the related notes, from the entity's accounting records and from information and explanations you have given us.

You have approved the financial information for the year ended 31 March 2025 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Roberts Development Solutions
The Old School House
Ruthin Road
Llanferres
CH7 5SN

Date: 9 January 2026

Northop Hall Girls FC

Profit and Loss Account

for the year from 1 April 2024 to 31 March 2025

	2025 £	2024 £
Turnover	59,060	44,143
Staff costs	(1,585)	(1,340)
Other Charges	<u>(61,017)</u>	<u>(39,227)</u>
(Loss)/profit for the year	<u>(3,542)</u>	<u>3,576</u>

Northop Hall Girls FC

Balance Sheet as at 31 March 2025

	2025 £	2024 £
Assets		
Current Assets	<u>3,579</u>	<u>7,120</u>
	<u>3,579</u>	<u>7,120</u>
Capital, Reserves and Liabilities		
Capital and reserves	<u>3,579</u>	<u>7,120</u>
	<u>3,579</u>	<u>7,120</u>

These financial statements have been prepared in accordance with UK Generally Accepted Accounting Principles.

They were approved on 9 January 2026 by:

Northop Hall Girls & Ladies FC
Proprietor

Northop Hall Girls FC

Detailed Profit and Loss Account for the year from 1 April 2024 to 31 March 2025

	2025 £	2024 £
Turnover		
Fundraising	4,162	17,649
Grant Income	10,873	-
Membership Fees	32,255	26,494
Other Revenue	11,770	-
	59,060	44,143
Staff Costs		
Staff Training	1,585	1,340
	1,585	1,340
Other charges		
Audit & Accountancy fees	450	425
Bank Fees	72	63
Catering Expense	4,399	747
FAW Registrations	3,664	2,157
Fines	424	212
General Expenses	675	708
Insurance	328	516
IT Software and Consumables	-	635
Pitch Hire	15,412	10,565
Pitch Maintenance & Consumables	3,123	5,619
Players Kit	24,674	11,401
Referees	1,804	1,579
Tournament Fees	465	290
Trophies	5,527	4,310
	61,017	39,227
(Loss)/profit for the year		
Net (loss)/profit	(3,542)	3,576
	(3,542)	3,576



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Northop Hall Girls and Ladies FC

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

1166715

Set out on pages

1 to 6 of the Unaudited Financial statements of Northop Hall Girls & Ladies FC for the year ended 31 March 2025

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Barry Roberts

Date:

9 January 2026

Name:

Barry Roberts

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:

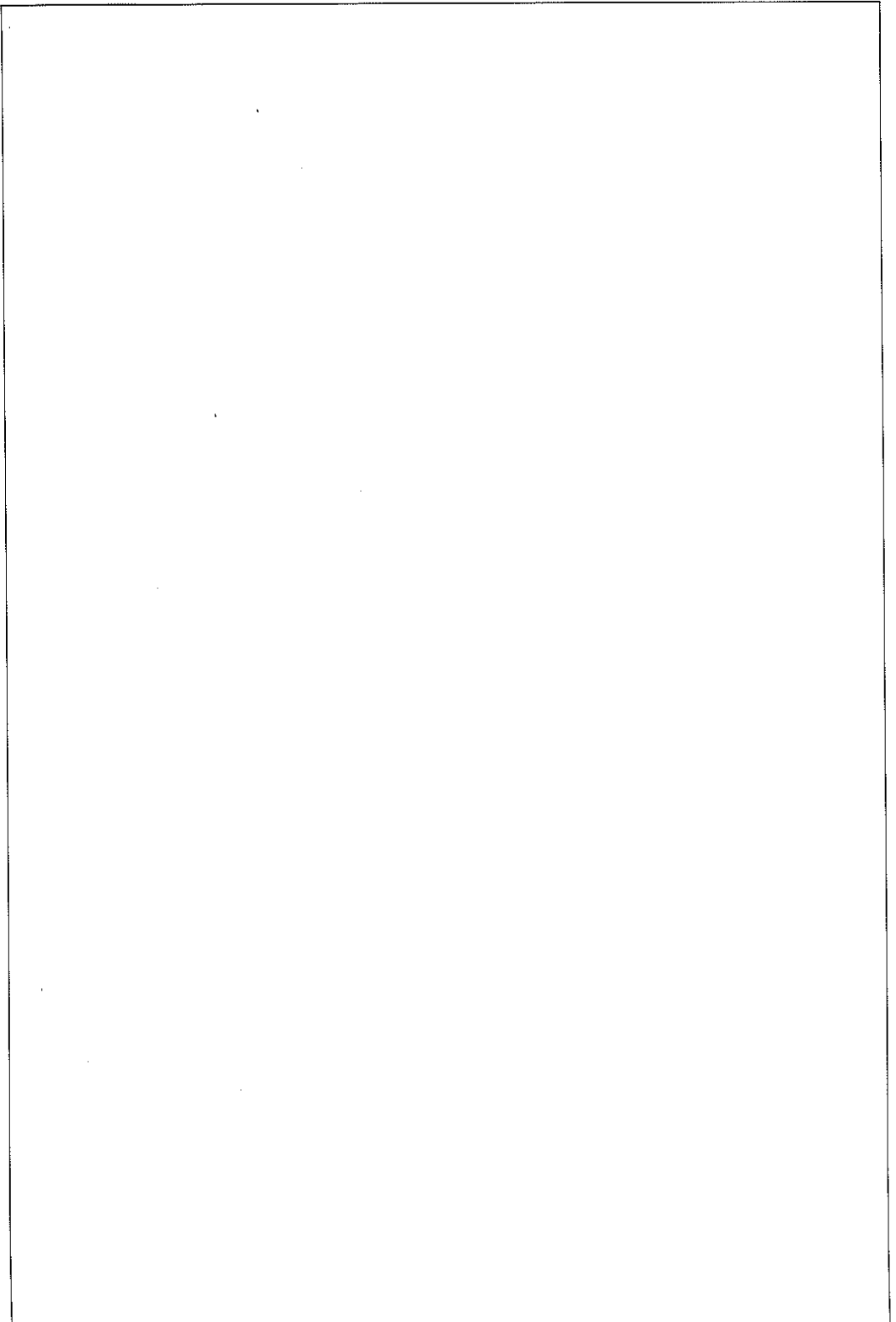
The Old School House

Ruthin Road

Llanferres, Denbighshire, CH7 5SN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



NORTHOP HALL GIRLS FC

England & Wales - Charity number 1166715

Accounts



Trustees' Annual Report for the period

From **01/04/2023** To **31/03/2024**

Charity name: **Northop Hall Girls FC**

Charity registration number: **1166715**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF WOMEN AND GIRLS IN THE COUNTY OF FLINTSHIRE AND SURROUNDING COUNTIES IN NORTH WALES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	IN PARTICULAR BUT NOT EXCLUSIVELY TO PROMOTE AND ORGANISE: • LEAGUES, CUP COMPETITIONS AND OTHER FIXTURES; • ACTIVITIES TO RAISE STANDARDS OF PLAYING, COACHING AND REFEREEING IN FEMALE FOOTBALL; AND • ACTIVITIES TO INCREASE PARTICIPATION AND FACILITATE ACCESS TO THE SPORT TO ALL FEMALES WITHIN THE COMMUNITY
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have over 120 girls and women playing football in leagues across North Wales. We provide opportunities for anyone to try a sport, keep fit and participate generally in football.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a sound place going forwards.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves – we spend according to income from subs, donations and grants.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	The charity always has a bank account with a positive balance.
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Not applicable
Type of governing document (trust deed , royal charter)	Para 1.25	CIO Foundation
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by the club committee and club members.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Northop Hall Girls & Ladies FC
Other name the charity uses	Northop Hall Girls FC
Registered charity number	1166715
Charity's principal address	c/o Ty Brith, Llandegla Road, Mold CH7 4QX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Albiston			
2	Heather Gerard			
3	Colin Pugh			
4	Jonathan Fagan			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

We do not have any key personnel – the club is run and operated by volunteers.

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Jonathan Fagan</i>	<i>John Albiston</i>
Full name(s)	Jonathan Fagan	John Albiston
Position (eg Secretary, Chair, etc)	Trustee	Chair & Trustee
Date	08/12/2024	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name Northhop Hall Girls and Ladies FC

On accounts for the year ended

31 March 2024 Charity no (if any) 1166715

Set out on pages

1 to 6 of the Unaudited Financial Statements of Northhop Hall Girls FC for the year ended 31 March 2024

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: Barry Roberts

Date: 23 January 2025

Name: Barry Roberts

Relevant professional FCCA

**qualification(s) or body
(if any):**

--

Address:

ACCA

The Adelphi, 1-11 John Adam Street

London, WC2N 6AU

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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NORTHOP HALL GIRLS FC

England & Wales - Charity number 1166715

Accounts



Trustees' Annual Report for the period

From 01/04/2022 To 31/03/2023

Charity name: Northop Hall Girls FC

Charity registration number: 1166715

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF WOMEN AND GIRLS IN THE COUNTY OF FLINTSHIRE AND SURROUNDING COUNTIES IN NORTH WALES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	IN PARTICULAR BUT NOT EXCLUSIVELY TO PROMOTE AND ORGANISE: • LEAGUES, CUP COMPETITIONS AND OTHER FIXTURES; • ACTIVITIES TO RAISE STANDARDS OF PLAYING, COACHING AND REFEREEING IN FEMALE FOOTBALL; AND • ACTIVITIES TO INCREASE PARTICIPATION AND FACILITATE ACCESS TO THE SPORT TO ALL FEMALES WITHIN THE COMMUNITY
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

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	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related	Para 1.38	

investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have over 120 girls and women playing football in leagues across North Wales. We provide opportunities for anyone to try a sport, keep fit and participate generally in football.

Additional information (optional)

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Investment performance against objectives	Para 1.41	

Other		
-------	--	--

Financial Review

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Reasons for holding zero reserves	Para 1.22	The charity always has a bank account with a positive balance.
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is a going concern.

Additional information (optional)

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A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Not applicable
Type of governing document (trust deed , royal charter)	Para 1.25	CIO Foundation
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by the club committee and club members.

Additional information (optional)

You may choose to include further statements where relevant about:

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Reference and Administrative details

Charity name	Northop Hall Girls & Ladies FC
Other name the charity uses	Northop Hall Girls FC
Registered charity number	1166715
Charity's principal address	c/o Ty Brith, Llandegla Road, Mold CH7 4QX

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

We do not have any key personnel – the club is run and operated by volunteers.

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Jonathan Fagan

John Albiston

Full name(s)

Jonathan Fagan

John Albiston

Position (eg Secretary,
Chair, etc)

Trustee

Chair & Trustee

Date

09/04/2024

Northop Hall Girls FC

Unaudited Financial Statements for the Year ended
31 March 2023

Northop Hall Girls FC

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Balance Sheet	5
Detailed Profit and Loss Account	6

Northop Hall Girls FC
Business Information
for the year from 1 April 2022 to 31 March 2023

Proprietor Northop Hall Girls & Ladies FC

Address 8 Little Roodee
Hawarden
CH5 3PU

Accountant Roberts Development Solutions
The Old School House
Ruthin Road
Llanferres
CH7 5SN

Northop Hall Girls FC

Accountants' Report

Report to the sole proprietor on the preparation of the unaudited accounts of Northop Hall Girls FC.

In accordance with the engagement letter, we have prepared for your approval the financial information of Northop Hall Girls FC for the year ended 31 March 2023, which comprises of the Profit and Loss accounts, the Balance Sheet and the related notes, from the entity's accounting records and from information and explanations you have given us.

You have approved the financial information for the year ended 31 March 2023 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Roberts Development Solutions
The Old School House
Ruthin Road
Llanferres
CH7 5SN

Date: 12 January 2024

Northop Hall Girls FC
Profit and Loss Account
for the year from 1 April 2022 to 31 March 2023

	2023	2022
	£	£
Turnover	26,476	22,094
Staff costs	(1,525)	(1,140)
Other Charges	(24,743)	(30,149)
Profit/(loss) for the year	<u>208</u>	<u>(9,195)</u>

Northop Hall Girls FC

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Assets		
Current Assets	3,544	3,335
	<u>3,544</u>	<u>3,335</u>
Capital, Reserves and Liabilities		
Capital and reserves	3,544	3,335
	<u>3,544</u>	<u>3,335</u>

These financial statements have been prepared in accordance with UK Generally Accepted Accounting Principles.

They were approved on 12 January 2024 by:

Northop Hall Girls & Ladies FC
Proprietor

Northop Hall Girls FC
Detailed Profit and Loss Account
for the year from 1 April 2022 to 31 March 2023

	2023	2022
	£	£
Turnover		
Fundraising	4,706	543
Grant Income	-	10,246
Membership Fees	21,770	11,305
	26,476	22,094
Staff Costs		
Staff Training	1,525	1,140
	1,525	1,140
Other charges		
Audit & Accountancy fees	400	390
Bank Fees	63	15
FAW Registrations	2,494	1,961
Fines	100	-
General Expenses	516	505
Insurance	204	211
Pitch Hire	8,110	6,355
Players Kit	8,420	19,490
Referees	1,288	945
Trophies	3,148	277
	24,743	30,149
Profit/(loss) for the year		
Net Profit	208	(9,195)
	208	(9,195)

Northop Hall Girls FC

Unaudited Financial Statements for the Year ended
31 March 2023

Northop Hall Girls FC

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Northop Hall Girls FC
Business Information
for the year from 1 April 2022 to 31 March 2023

Proprietor Northop Hall Girls & Ladies FC

Address 8 Little Roodee
Hawarden
CH5 3PU

Accountant Roberts Development Solutions
The Old School House
Ruthin Road
Llanferres
CH7 5SN

Northop Hall Girls FC

Accountants' Report

Report to the sole proprietor on the preparation of the unaudited accounts of Northop Hall Girls FC.

In accordance with the engagement letter, we have prepared for your approval the financial information of Northop Hall Girls FC for the year ended 31 March 2023, which comprises of the Profit and Loss accounts, the Balance Sheet and the related notes, from the entity's accounting records and from information and explanations you have given us.

You have approved the financial information for the year ended 31 March 2023 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Roberts Development Solutions
The Old School House
Ruthin Road
Llanferres
CH7 5SN

Date: 12 January 2024

Northop Hall Girls FC
Profit and Loss Account
for the year from 1 April 2022 to 31 March 2023

	2023	2022
	£	£
Turnover	26,476	22,094
Staff costs	(1,525)	(1,140)
Other Charges	(24,743)	(30,149)
Profit/(loss) for the year	<u>208</u>	<u>(9,195)</u>

Northop Hall Girls FC

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Assets		
Current Assets	3,544	3,335
	<u>3,544</u>	<u>3,335</u>
Capital, Reserves and Liabilities		
Capital and reserves	3,544	3,335
	<u>3,544</u>	<u>3,335</u>

These financial statements have been prepared in accordance with UK Generally Accepted Accounting Principles.

They were approved on 12 January 2024 by:

Northop Hall Girls & Ladies FC
Proprietor

Northop Hall Girls FC
Detailed Profit and Loss Account
for the year from 1 April 2022 to 31 March 2023

	2023	2022
	£	£
Turnover		
Fundraising	4,706	543
Grant Income	-	10,246
Membership Fees	21,770	11,305
	26,476	22,094
Staff Costs		
Staff Training	1,525	1,140
	1,525	1,140
Other charges		
Audit & Accountancy fees	400	390
Bank Fees	63	15
FAW Registrations	2,494	1,961
Fines	100	-
General Expenses	516	505
Insurance	204	211
Pitch Hire	8,110	6,355
Players Kit	8,420	19,490
Referees	1,288	945
Trophies	3,148	277
	24,743	30,149
Profit/(loss) for the year		
Net Profit	208	(9,195)
	208	(9,195)

NORTHOP HALL GIRLS FC

England & Wales - Charity number 1166715

Accounts



Trustees' Annual Report for the period

From **01/04/2021** To **31/03/2022**

Charity name: **Northop Hall Girls FC**

Charity registration number: **1166715**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF WOMEN AND GIRLS IN THE COUNTY OF FLINTSHIRE AND SURROUNDING COUNTIES IN NORTH WALES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	IN PARTICULAR BUT NOT EXCLUSIVELY TO PROMOTE AND ORGANISE: • LEAGUES, CUP COMPETITIONS AND OTHER FIXTURES; • ACTIVITIES TO RAISE STANDARDS OF PLAYING, COACHING AND REFEREEING IN FEMALE FOOTBALL; AND • ACTIVITIES TO INCREASE PARTICIPATION AND FACILITATE ACCESS TO THE SPORT TO ALL FEMALES WITHIN THE COMMUNITY
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have over 120 girls and women playing football in leagues across North Wales. We provide opportunities for anyone to try a sport, keep fit and participate generally in football.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a sound place going forwards.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves - we spend according to income from subs, donations and grants.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	The charity always has a bank account with a positive balance.
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is a going concern - the loss shown in the profit and loss account relates to two orders for players kit that went across two separate accountancy periods.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Not applicable
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by the club committee and club members.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Northop Hall Girls & Ladies FC
Other name the charity uses	Northop Hall Girls FC
Registered charity number	1166715

Charity's principal address	c/o Ty Brith, Llandegla Road, Mold CH7 4QX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Albiston			
2	Heather Gerard			
3	Colin Pugh			
4	Jonathan Fagan			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

We do not have any key personnel - the club is run and operated by volunteers.

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

<i>Jonathan Fagan</i>	<i>John Albiston</i>
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Full name(s)

Jonathan Fagan	John Albiston
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**Position (eg
Secretary, Chair, etc)**

Trustee	Chair & Trustee
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Date

11/05/2023

Northop Hall Girls FC

Unaudited Financial Statements for the Year ended
31 March 2022

Northop Hall Girls FC

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Northop Hall Girls FC
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for the year from 1 April 2021 to 31 March 2022

Proprietor Northop Hall Girls & Ladies FC

Address 8 Little Roodee
Hawarden
Deeside
Flintshire
CH5 3PU

Northop Hall Girls FC

Accountants' Report

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We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Roberts Development Solutions
The Old School House
Ruthin Road
Llanferres
CH7 5SN

Date: 9 March 2023

Northop Hall Girls FC
Profit and Loss Account
for the year from 1 April 2021 to 31 March 2022

	2022	2021
	£	£
Turnover	22,094	9,853
Staff costs	(1,140)	(260)
Other Charges	(30,149)	(4,870)
(Loss)/profit for the year	<u>(9,195)</u>	<u>4,723</u>

Northop Hall Girls FC

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Assets		
Current Assets	3,335	12,530
	<u>3,335</u>	<u>12,530</u>
Capital, Reserves and Liabilities		
Capital and reserves	3,335	12,530
	<u>3,335</u>	<u>12,530</u>

These financial statements have been prepared in accordance with UK Generally Accepted Accounting Principles.

They were approved on 9 March 2023 by:

Northop Hall Girls & Ladies FC
Proprietor

Northop Hall Girls FC
Detailed Profit and Loss Account
for the year from 1 April 2021 to 31 March 2022

	2022 £	2021 £
Turnover / Revenue		
Fundraising	543	45
Grant Income	10,246	1,543
Membership Fees	11,305	2,181
Restricted Grant	-	6,084
	22,094	9,853
Staff Costs		
Staff Training	1,140	260
	1,140	260
Other charges		
Audit & Accountancy fees	390	-
Bank Fees	15	-
FAW Registrations	1,961	1,045
General Expenses	505	628
Insurance	211	-
Pitch Hire	6,355	572
Players Kit	19,490	790
Referees	945	-
Tournament Fees	-	1,115
Trophies	277	720
	30,149	4,870
Profit/(loss) for the year		
Net Profit	(9,195)	4,723
	(9,195)	4,723

NORTHOP HALL GIRLS FC

England & Wales - Charity number 1166715

Accounts



STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE 12 MONTH PERIOD 1st April 2020 to 31st MARCH 2021

Receipts

Payments

Membership Fees	2180.6	Pitch hire / training / match costs	511.76
		<i>£1311.76 total inc £800 pitch credit)</i>	
Fundraising	45.28	Trophies (end season)	720
Restricted Grant (floodlights)	6084	Kit / Equipment	790.22
Grant	1543	FAW registrations / League Costs	1105
		Tournament entry refunds	1115
		Coach training and education	260
		Other / Sundries	627.53
	<hr/> 9852.88 <hr/>		<hr/> 5129.51 <hr/>
Opening balance 1/4/2020	£7,806.68		
Closing balance 31/3/2021	£12,387.55		

Trustees

Stuart Sigsworth

Date:

Marcia Grundy

Date: 15/7/2021