



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/6/21 Period start date To 30/5/22 Period end date

Charity name: Hanham Abbotonians Football Club

Charity registration number: 1167688

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation in particular by the provision of facilities for the coaching and playing of youth& amateur football.
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	Hanham Abbotonians follow the various guidelines issued by the English Football League to allow our teams to participate in organised and structured games. Regular training is provided throughout the year by Licenced Coaches. All positions within the Club are voluntary and duties are carried out without remuneration.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have complied with our duties to have due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

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	Membership of our football teams is open to all ages and genders within the English FA structure. Individual teams are limited by governing league in terms of numbers of players. We have the ability to manage multiple teams at any given age group. The Club is located within a public open space owned by South Gloucestershire County Council, but lease to us under a 25 year agreement. The general public have access to the playing fields when not in use by us for organised matches or training sessions.

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 finances remain healthy, despite heavy investment in pitch improvements and maintenance. Also premises renovation./ security for the pavilion.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure funding is available for the forthcoming period. Allowances are made for the running of the pavilion together with ongoing purchase and maintenance of kit and equipment.
Amount of reserves held	Para 1.22	£27,964.18
Reasons for holding zero reserves	Para 1.22	N/A
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	None

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:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Association
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	Appointment

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	

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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
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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

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Other optional information

As the premise is not used on a daily basis, the nominated address

33 Tower road, kingswood, Bristol, BS151PG

Declarations

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

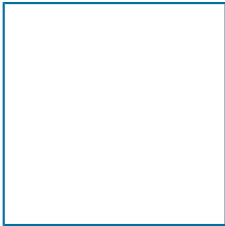
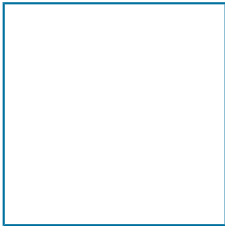
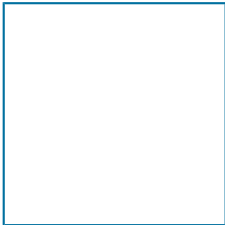
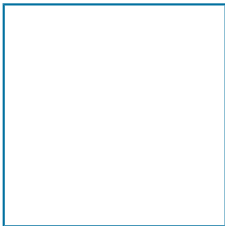
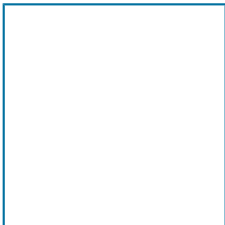
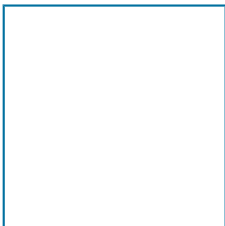
Signed on behalf of the charity's trustees

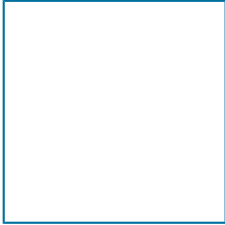
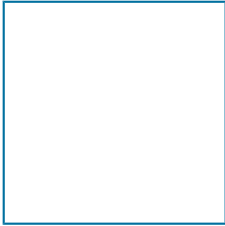
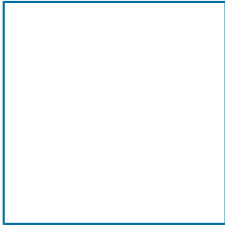
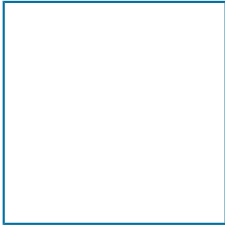
Signature(s)	David Hill	Chairman
Full name(s)	David Emlyn Hill	Chairman
Position (eg Secretary, Chair, etc)		
Date	31/03/2023	



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HANHAM ABBOTONIANS

Financial report summary

June 2021- May 2022

Debit

Credit

Balance

Hanham Abbotonians

Income & expenditure 2021- 2022

Opening balance 1st June 2021

35,713.76

Teams new season donations, monthly subs

U7	1,064.00
U8	2,029.00
U11	5650.75
U14	2336.00
U15	3,553.00
U16	3,629.00
SENIORS	5,598.00
	23,859.75

Sponsorship

2,595.00

Requirements

Pitches & winter training	8,309.78
Ref fee	609.10
Kit and equipment	7,671.00
Tournaments	640.00
Football fees/ grounds	6,228.81

Administration

Bank charges	25.00
Utilities	2,572.42
Fines	373.00
Misc	507.99

Bar/ cafe stock	5,828.59
Premesis expenses	13,561.74

46,327.43

Card takings SQUARE

7347.75

Cash Takings

3775.35

Closing Balance 31/05/2022

outgoings

- 46,327.43

income

37,577.85

27964.18

Profit/ loss

- 7,749.58

HANHAM ABBOTONIANS

Report of the Reporting Accountants to Hanham Abbotonians

I confirm that I have reviewed the accounting records maintained by Hanham Abbotonians and confirm these accounts agree with the underlying books and records

A handwritten signature in blue ink, appearing to be 'P J Root', with a stylized flourish extending to the right.

Mr P J Root FCCA - Reporting Accountant
ARA (Bristol) Ltd t/a Adams Root & Associates

12th May 2023