

WETHERBY ATHLETIC JUNIOR FOOTBALL CLUB

England & Wales · Charity number 1170694

Details

Status Registered

Legal form CIO

Registered 2016-12-12

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

Contact

Address 9 Swale Rise
Wetherby
West Yorkshire
LS22 7UH

Phone 07799482497

Email gareth@lewisbri.co.uk

Website www.wetherbyathleticjfc.co.uk

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE HEALTHY RECREATION AND PHYSICAL EDUCATION OF CHILDREN AND YOUNG PEOPLE UP TO THE AGE OF 18 IN WETHERBY AND THE SURROUNDING AREA THROUGH THE PLAYING OF, AND COACHING IN, ASSOCIATION FOOTBALL.

Activities: Wetherby Athletic JFC boasts teams for girls and boys from ages 5 to 18. The club ethos is to provide opportunities for all ages and abilities to play football in a safe and friendly environment, in which all its members feel valued, supported and can develop to their full potential. We have a superb voluntary team doing all those important jobs to help make this club as successful as possible.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£86,472	£88,493	-	-
2024-05-31	£45,753	£57,891	-	-
2023-05-31	£36,822	£64,394	-	-
2022-05-31	£50,619	£49,342	-	-
2021-05-31	£33,680	£21,656	-	-

Trustees

Name	Role	Appointed
James fasey	Chair	2019-06-25
Gareth Lewis		2021-06-30
Jane Chappell		2024-07-02
John Robert Elderton		2021-07-01
Nicholas Delafield		2021-07-01

WETHERBY ATHLETIC JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1170694

Accounts



Trustees' Annual Report for the period

From: 1st June 2024

To: 31st May 2025

Charity name: Wetherby Athletic Junior Football Club

Charity registration number: 1170694

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's purpose is to provide an FA Charter Standard level junior football club for boys and girls up to the age of 18 living in and around the community of Wetherby.
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	The club has over 400 registered players taking part in football activities in Wetherby. It has over 25 boys and girl's teams entered into FA registered leagues in the Harrogate, West Riding and York region. Players participate in league competitions, football galas and training given by FA qualified coaches.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that during the year they have had regard to the guidance issued by the Charity Commission on public benefit.

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	The club operates to FA Charter Standard level requirements and provides entry level football coaching for children aged 5 and upwards. This develops as children get older to encompass coaching and non-competitive matches before progressing to entry into FA registered leagues and cup competitions. Club coaches are FA level 1 registered and comply with all appropriate FA Safeguarding and CRC requirements. The 25 plus teams cover a diverse mix of ages between 5 and 18, for both boys and girls, and compete in registered leagues in the Harrogate, West Riding, Garforth and York region. The club has strong membership numbers,

		<p>with boys and most notably with an increase of in the Girls football section of the club.</p> <p>The club has an ethos of nurturing and developing both football skills and interpersonal skills, encouraging communication, teamwork and resilience.</p> <p>The club supports the development of young leaders through referee training and phased introduction into competitive matches.</p>
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During the year 1/6/24 - 31/5/25 the charity had income of £86,472 and expenses of £88,493. This resulted in a deficit for the year of £2,021.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The club hold an appropriate level of cash reserves to manage fluctuations in income and expenditure between years which can result from changes in the numbers of registered players through to external factors such as legislation. The reserve enables us to withstand any unforeseen circumstances and support families suffering financial hardship to continue playing football, whilst retaining our wish and ability to invest in our facilities for future years.
Amount of reserves held	Para 1.22	As at 31 st May 2025 the charity held cash reserves of £11,974.
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	N/A
The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal source of funds is annual player subscriptions.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation, registered 12/12/2016
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Foundation, registered 12/12/2016
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	Through nomination and election process at Annual General Meeting.

Reference and Administrative details

Charity name	Wetherby Athletic Junior Football Club
Other name the charity uses	
Registered charity number	1170694
Charity's principal address	c/o Treasurer, 9 Swale Rise, Wetherby, LS22 7UH

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	James Fasey	Trustee		
2	Jane Chappell	Treasurer & Trustee	2/7/2024	
3	John Robert Elderton	Trustee		
4	Nicholas Delafield	Trustee		
5	Gareth Lewis	Chair & Trustee		
6				
7				

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	N/A
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

Exemptions from disclosure

Reason for non-disclosure of key personnel details



N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Jane Chappell

Gareth Lewis

Position (eg Secretary, Chair, etc)

Trustee and Treasurer

Trustee and Chair

Date

30/03/26



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Wetherby Athletic Junior Football Club	1170694

CC16a

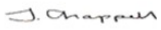

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/06/2024		31/05/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Player subscriptions	56,379	-	-	56,379	37,425
Grant income	7,380	-	-	7,380	-
Gala income	11,813	-	-	11,813	5,185
Other Income	1,207	-	-	1,207	33
Gift Aid	9,420	-	-	9,420	-
Sponsorship	-	-	-	-	2,950
Interest	273	-	-	273	-
	-	-	-	-	-
Sub total (Gross income for AR)	86,472	-	-	86,472	45,593
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	86,472	-	-	86,472	45,593
A3 Payments					
Pitch Hire	34,028	-	-	34,028	30,563
Equipment	13,032	-	-	13,032	5,239
Coaching / Courses	1,915	-	-	1,915	2,440
League	3,579	-	-	3,579	2,764
Honorarium	333	-	-	333	1,000
Refs & Food	10,758	-	-	10,758	8,540
Awards/Trophies and End of Season Events	3,152	-	-	3,152	3,319
IT costs	1,462	-	-	1,462	1,346
Home gala costs	3,894	-	-	3,894	-
Misc	252	-	-	252	113
Away Gala costs	765	-	-	765	675
Charges	893	-	-	893	1,892
WSA fees	14,430	-	-	14,430	-
	-	-	-	-	-
Sub total	88,493	-	-	88,493	57,891
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	88,493	-	-	88,493	57,891
Net of receipts/(payments)	- 2,021	-	-	- 2,021	- 12,298
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,995	-	-	13,995	26,293
Cash funds this year end	11,974	-	-	11,974	13,995

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	11,974	-	-
		-	-	-
		-	-	-
	Total cash funds	11,974	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Jane Chappell		30/03/2026
		Gareth Lewis		30/03/2026

WETHERBY ATHLETIC JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1170694

Accounts



Trustees' Annual Report for the period

From: 1st June 2023

To: 31st May 2024

Charity name: Wetherby Athletic Junior Football Club

Charity registration number: 1170694

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's purpose is to provide an FA Charter Standard level junior football club for boys and girls up to the age of 18 living in and around the community of Wetherby.
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	The club has over 400 registered players taking part in football activities in Wetherby. It has over 25 boys and girl's teams entered into FA registered leagues in the Harrogate, West Riding and York region. Players participate in league competitions, football galas and training given by FA qualified coaches.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that during the year they have had regard to the guidance issued by the Charity Commission on public benefit.

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	The club operates to FA Charter Standard level requirements and provides entry level football coaching for children aged 5 and upwards. This develops as children get older to encompass coaching and non-competitive matches before progressing to entry into FA registered leagues and cup competitions. Club coaches are FA level 1 registered and comply with all appropriate FA Safeguarding and CRC requirements. The 25 plus teams cover a diverse mix of ages between 5 and 18, for both boys and girls, and compete in registered leagues in the Harrogate, West Riding, Garforth and York region. The club has strong membership numbers,

		<p>with boys and most notably with an increase of in the Girls football section of the club.</p> <p>The club has an ethos of nurturing and developing both football skills and interpersonal skills, encouraging communication, teamwork and resilience.</p> <p>The club supports the development of young leaders through referee training and phased introduction into competitive matches.</p>
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>During the year 1/6/23 - 31/5/24 the charity had income of £45,753 and expenses of £57,891. This resulted in a deficit for the year of £12,138.</p> <p>The deficit was greater than forecast due to a delay in recovering the Gift Aid claim of c£9,400 in relation to the year.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The club hold an appropriate level of cash reserves to manage fluctuations in income and expenditure between years which can result from changes in the numbers of registered players through to external factors such as legislation. The reserve enables us to withstand any unforeseen circumstances and support families suffering financial hardship to continue playing football, whilst retaining our wish and ability to invest in our facilities for future years.</p>
Amount of reserves held	Para 1.22	<p>As at 31st May 2024 the charity held cash reserves of £13,995.</p>
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	N/A
The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>The principal source of funds is annual player subscriptions.</p>

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation, registered 12/12/2016
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Foundation, registered 12/12/2016
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	Through nomination and election process at Annual General Meeting.

Reference and Administrative details

Charity name	Wetherby Athletic Junior Football Club
Other name the charity uses	
Registered charity number	1170694
Charity's principal address	c/o Treasurer, 9 Swale Rise, Wetherby, LS22 7UH

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	James Fasey	Trustee		
2	William Michael Sheerin	Trustee		
3	John Robert Elderton	Trustee		
4	Nicholas Delafield	Chair & Trustee		
5	Gareth Lewis	Treasurer & Trustee		
6				
7				

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	N/A
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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

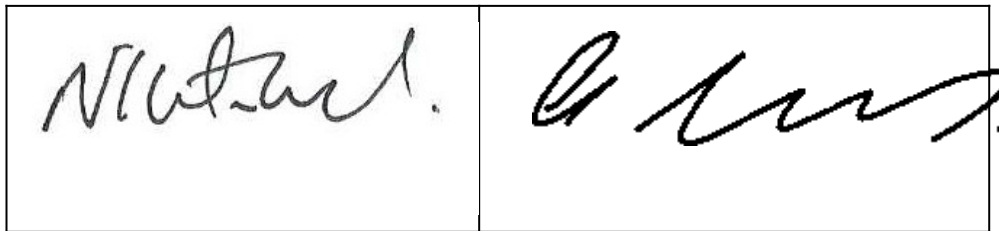
N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Nick Delafield

Gareth Lewis

Position (eg Secretary, Chair, etc)

Trustee and Chair

Trustee and Treasurer

Date

10/03/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wetherby Athletic Junior Football Club

No (if any)
1170694

Receipts and payments accounts



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For the period from 01/06/2023 To 31/05/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Player subscriptions	37,425	-	-	37,425	36,649
Donations	-	-	-	-	-
Gala income	5,185	-	-	5,185	-
Other Income	33	-	-	33	173
Gift Aid	-	-	-	-	-
Sponsorship	2,950	-	-	2,950	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,593	-	-	45,593	36,822
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,593	-	-	45,593	36,822
A3 Payments					
Pitch Hire	30,563	-	-	30,563	27,214
Equipment	5,239	-	-	5,239	21,520
Coaching / Courses	2,440	-	-	2,440	3,165
League	2,764	-	-	2,764	2,726
Honorarium	1,000	-	-	1,000	1,000
Refs & Food	8,540	-	-	8,540	6,439
Awards/Trophies and End of Season Events	3,319	-	-	3,319	920
IT costs	1,346	-	-	1,346	590
Website	-	-	-	-	-
Misc	113	-	-	113	400
Away Gala costs	675	-	-	675	385
Charges	1,892	-	-	1,892	35
	-	-	-	-	-
Sub total	57,891	-	-	57,891	64,394
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	57,891	-	-	57,891	64,394
Net of receipts/(payments)	- 12,298	-	-	- 12,298	- 27,572
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,293	-	-	26,293	53,864
Cash funds this year end	13,995	-	-	13,995	26,293

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	13,995	-	-
		-	-	-
		-	-	-
	Total cash funds	13,995	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtors	160	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Nick delafield		10/03/2025
		Gareth Lewis		10/03/2025

WETHERBY ATHLETIC JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1170694

Accounts



Trustees' Annual Report for the period

From: 1st June 2022

To: 31st May 2023

Charity name: Wetherby Athletic Junior Football Club

Charity registration number: 1170694

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's purpose is to provide an FA Charter Standard level junior football club for boys and girls up to the age of 18 living in and around the community of Wetherby.
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	The club has over 400 registered players taking part in football activities in Wetherby. It has over 25 boys and girl's teams entered into FA registered leagues in the Harrogate, West Riding and York region. Players participate in league competitions, football galas and training given by FA qualified coaches.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that during the year they have had regard to the guidance issued by the Charity Commission on public benefit.

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	The club operates to FA Charter Standard level requirements and provides entry level football coaching for children aged 5 and upwards. This develops as children get older to encompass coaching and non-competitive matches before progressing to entry into FA registered leagues and cup competitions. Club coaches are FA level 1 registered and comply with all appropriate FA Safeguarding and CRC requirements. The 25 plus teams cover a diverse mix of ages between 5 and 18, for both boys and girls, and compete in registered leagues in the Harrogate, West Riding, Garforth and York region.

		<p>The club has strong membership numbers, with boys and most notably with an increase of in the Girls football section of the club.</p> <p>The club has an ethos of nurturing and developing both football skills and interpersonal skills, encouraging communication, teamwork and resilience.</p> <p>The club supports the development of young leaders through referee training and phased introduction into competitive matches.</p>
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>During the year 1/6/22 - 31/5/23 the charity had income of £48,932 and expenses of £76,504. This resulted in a deficit for the year of £27,572.</p> <p>The club had provided new kits to all players, costing c£15,000, due to a surplus in prior years. The deficit was greater than forecast due to a reduction in player numbers and increase in overheads.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The club hold an appropriate level of cash reserves to manage fluctuations in income and expenditure between years which can result from changes in the numbers of registered players through to external factors such as legislation. The reserve enables us to withstand any unforeseen circumstances and support families suffering financial hardship to continue playing football, whilst retaining our wish and ability to invest in our facilities for future years.</p>
Amount of reserves held	Para 1.22	As at 31 st May 2023 the charity held cash reserves of £26,293.
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	N/A
The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal source of funds is annual player subscriptions.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation, registered 12/12/2016
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Foundation, registered 12/12/2016
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	Through nomination and election process at Annual General Meeting.

Reference and Administrative details

Charity name	Wetherby Athletic Junior Football Club
Other name the charity uses	
Registered charity number	1170694
Charity's principal address	c/o Treasurer, 9 Swale Rise, Wetherby, LS22 7UH

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	James Fasey	Chair & Trustee		
2	William Michael Sheerin	Trustee		
3	John Robert Elderton	Trustee		
4	Nicholas Delafield	Trustee		
5	Gareth Lewis	Treasurer & Trustee		
6				
7				

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	N/A
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

Exemptions from disclosure

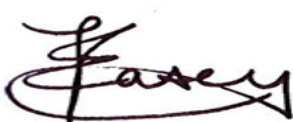

Reason for non-disclosure of key personnel details

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	James Fasey	Gareth Lewis
Position (eg Secretary, Chair, etc)	Trustee and Chair	Trustee and Treasurer
Date	17/04/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wetherby Athletic Junior Football Club

No (if any)
1170694

CC16a



Receipts and payments accounts

For the period from	Period start date 01/06/2022	To	Period end date 31/05/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Player subscriptions	36,649	-	-	36,649	25,975
Donations	-	-	-	-	1,655
Gala income	-	-	-	-	-
Other Income	173	-	-	173	1,792
Gift Aid	-	-	-	-	21,197
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,822	-	-	36,822	50,619
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,822	-	-	36,822	50,619
A3 Payments					
Pitch Hire	27,214	-	-	27,214	21,778
Equipment	21,520	-	-	21,520	6,443
Coaching / Courses	3,165	-	-	3,165	2,680
League	2,726	-	-	2,726	3,778
Honorarium	1,000	-	-	1,000	1,000
Refs & Food	6,439	-	-	6,439	2,563
Awards/Trophies and End of Season Events	920	-	-	920	5,193
Donations	-	-	-	-	2,845
Website	320	-	-	320	320
Misc	705	-	-	705	1,995
Away Gala costs	385	-	-	385	748
	-	-	-	-	-
	-	-	-	-	-
Sub total	64,394	-	-	64,394	49,342
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	64,394	-	-	64,394	49,342
Net of receipts/(payments)	- 27,572	-	-	- 27,572	1,276
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	53,864	-	-	53,864	53,864
Cash funds this year end	26,293	-	-	26,293	55,140

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	26,293	-	-
		-	-	-
		-	-	-
	Total cash funds	26,293	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		James Fasey		17/04/2024
		Gareth Lewis		17/04/2024

WETHERBY ATHLETIC JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1170694

Accounts



Trustees' Annual Report for the period

From: 1st June 2021

To: 31st May 2022

Charity name: **Wetherby Athletic Junior Football Club**

Charity registration number: **1170694**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's purpose is to provide an FA Charter Standard level junior football club for boys and girls up to the age of 18 living in and around the community of Wetherby.
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	The club has over 300 registered players taking part in football activities in Wetherby. It has over 25 boys and girl's teams entered into FA registered leagues in the Harrogate, West Riding and York region. Players participate in league competitions, football galas and training given by FA qualified coaches.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that during the year they have had regard to the guidance issued by the Charity Commission on public benefit.

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	The club operates to FA Charter Standard level requirements and provides entry level football coaching for children aged 5 and upwards. This develops as children get older to encompass coaching and non-competitive matches before progressing to entry into FA registered leagues and cup competitions. Club coaches are FA level 1 registered and comply with all appropriate FA Safeguarding and CRC requirements. The 25 plus teams

		<p>cover a diverse mix of ages between 5 and 18, for both boys and girls, and compete in registered leagues in the Harrogate, West Riding, Garforth and York region.</p> <p>The club has grown in terms of member numbers from 370 to 417, most notably with an increase of c50% in the Girls football section of the club.</p> <p>The club has an ethos of nurturing and developing both football skills and inter-personal skills, encouraging communication, teamwork and resilience. The club supports the development of young leaders through referee training and phased introduction into competitive matches.</p>
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>During the year 1/6/21 - 31/5/22 the charity had income of £50,619 and expenses of £49,342. This resulted in a surplus for the year of £1,276.</p> <p>The club had provided discounted subscription prices in order to 'return' some of the unintentional surplus generated during the prior year due to Covid-19. However, due to the increase in members along with gift aid claims made and received, the club once again generated a (small) surplus. This has been reinvested back into the club outside of the period of this report.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The club hold an appropriate level of cash reserves to manage fluctuations in income and expenditure between years which can result from changes in the numbers of registered players through to external factors such as legislation. The reserve enables us to withstand any unforeseen circumstances and support families suffering financial hardship to continue playing football, whilst retaining our wish and ability to invest in our facilities for future years.</p>
Amount of reserves held	Para 1.22	<p>As at 31st May 2022 the charity held cash reserves of £53,865.</p>
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	Para 1.23	N/A

going concern		
The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal source of funds is annual player subscriptions.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation, registered 12/12/2016
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Foundation, registered 12/12/2016
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	Through nomination and election process at Annual General Meeting.

Reference and Administrative details

Charity name	Wetherby Athletic Junior Football Club
Other name the charity uses	
Registered charity number	1170694
Charity's principal address	6 Hall Orchards Avenue, Wetherby, W Yorks, LS22 6SN

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	James Fasey	Chair & Trustee		
2	William Michael Sheerin	Trustee	01/07/21	
3	John Robert Elderton	Trustee	01/07/21	
4	Nicholas Delafield	Trustee	01/07/21	
5	Gareth Lewis	Treasurer & Trustee	30/06/21	
6				
7				

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	N/A
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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

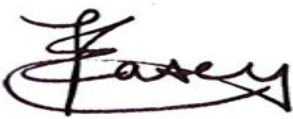
N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

James Fasey	Gareth Lewis
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Position (eg Secretary, Chair, etc)

Trustee and Chairman of WAJFC	Trustee and Treasurer of WAJFC
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Date

30/06/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wetherby Athletic Junior Football Club

No (if any)
1170694

CC16a

Receipts and payments accounts

For the period from **01/06/2021** To **31/05/2022**

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Player subscriptions	25,975	-	-	25,975	-
Donations	1,655	-	-	1,655	-
Gala income	-	-	-	-	-
Other Income	1,792	-	-	1,792	-
Gift Aid	21,197	-	-	21,197	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	50,619	-	-	50,619	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,619	-	-	50,619	-
A3 Payments					
Pitch Hire	21,778	-	-	21,778	-
Equipment	6,443	-	-	6,443	-
Coaching / Courses	2,680	-	-	2,680	-
League	3,778	-	-	3,778	-
Honorarium	1,000	-	-	1,000	-
Refs & Food	2,563	-	-	2,563	-
Awards/Trophies and End of Season Events	5,193	-	-	5,193	-
Donations	2,845	-	-	2,845	-
Website	320	-	-	320	-
Misc	1,995	-	-	1,995	-
Away Gala costs	748	-	-	748	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	49,342	-	-	49,342	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	49,342	-	-	49,342	-
Net of receipts/(payments)	1,276	-	-	1,276	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,589	-	-	52,589	-
Cash funds this year end	53,865	-	-	53,865	-

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash at bank	53,865	-	-
		-	-	-
		-	-	-
	Total cash funds	53,865	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-

WETHERBY ATHLETIC JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1170694

Accounts



Trustees' Annual Report for the period

From: 1st June 2020

To: 31st May 2021

Charity name: Wetherby Athletic Junior Football Club

Charity registration number: 1170694

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's purpose is to provide an FA Charter Standard level junior football club for boys and girls up to the age of 18 living in and around the community of Wetherby.
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	The club has over 300 registered players taking part in football activities in Wetherby. It has over 20 boys and girl's teams entered into FA registered leagues in the Harrogate, West Riding and York region. Players participate in league competitions, football galas and training given by FA qualified coaches.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that during the year they have had regard to the guidance issued by the Charity Commission on public benefit.

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	The club operates to FA Charter Standard level requirements and provides entry level football coaching for children aged 5 and upwards. This develops as children get older to encompass coaching and non-competitive matches before progressing to entry into FA registered leagues and cup competitions. Club coaches are FA level 1 registered and comply with all appropriate FA Safeguarding and CRC requirements. The 20 plus teams cover a diverse mix of ages between 5 and 18, for both boys and girls, and compete in registered leagues in the Harrogate, West Riding, Garforth and York region.

		<p>The club usually participate in numerous summer football galas in addition to running its own highly regarded gala in June every year, however all galas were cancelled this year due to Covid.</p> <p>The impact of Covid meant this was a stop-start season, with competitive league fixtured being replaced by friendlies once football was allowed to restart, and galas again being cancelled for Summer 2021. Overall Covid had a significant impact on reducing the running costs for the year, resulting in a surplus being made (see details in the financial review section).</p> <p>The club has an ethos of nurturing and developing both football skills and interpersonal skills, encouraging communication, teamwork and resilience. The club supports the development of young leaders through referee training and phased introduction into competitive matches.</p>
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>During the year 1/6/20 - 31/5/21 the charity had income of £33,680 and expenses of £21,656. This resulted in a surplus for the year of £12,024.</p> <p>The negative impact of Covid on our ability to run a full competitive season meant lower running costs such as pitch hire, referee and coaching costs, equipment and gala entry fees. The club committee have decided to compensate parents by reducing subscription rates in season 2021/22 to ensure that the club does not retain a surplus because of the Covid effect.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The club hold an appropriate level of cash reserves to manage unforeseen fluctuations in income and expenditure between years which can result from changes in the numbers of registered players through to external factors such as legislation. The reserve is particularly relevant now due to the impacts of Covid on both our revenue and expenditure. The reserve enables us to withstand the impact of Covid and support families suffering financial hardship to continue playing football, whilst retaining our wish and ability to invest in our facilities for future years.</p>
Amount of reserves held	Para 1.22	<p>As at 31st May 2021 the charity held cash reserves of £52,621 (at 31st May 2019 reserves were £40,597, an increase of £12,024).</p>
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	N/A
The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal source of funds is annual player subscriptions. These funds are supported by income generated from running an annual football gala and other events.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation, registered 12/12/2016
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Foundation, registered 12/12/2016
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	Through nomination and election process at Annual General Meeting.

Reference and Administrative details

Charity name	Wetherby Athletic Junior Football Club
Other name the charity uses	
Registered charity number	1170694
Charity's principal address	6 Hall Orchards Avenue, Wetherby, W Yorks, LS22 6SN

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	James Fasey			
2	Damon Evans			
3	Peter Hall			
4	Mike Sheerin			
5	Gavin Longley			
6				
7				

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	N/A
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

Exemptions from disclosure

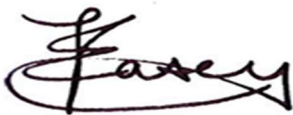
Reason for non-disclosure of key personnel details

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	James Fasey	Damon Evans
Position (eg Secretary, Chair, etc)	Trustee and Chairman of WAJFC	Trustee and Treasurer of WAJFC
Date	30/6/21	



Receipts and payments accounts

CC16a

For the period from	01/06/2020	To	31/05/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Player subscriptions	32,726	-	-	32,726	29,410
Event receipts (gala, ball, finals)	-	-	-	-	7,026
Grants & donations	440	-	-	440	-
Other sundry income & interest	514	-	-	514	148
	-	-	-	-	-
Sub total (Gross income for AR)	33,680	-	-	33,680	36,584
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,680	-	-	33,680	36,584
A3 Payments					
Football kit (equipment, medals etc)	5,563	-	-	5,563	8,462
Pitch hire	8,794	-	-	8,794	11,477
League costs (entry fees, courses, fines)	2,554	-	-	2,554	2,373
Event expenses/galas	195	-	-	195	4,276
Coaching/courses	1,783	-	-	1,783	4,486
Matchday referees and food	473	-	-	473	1,843
Honorariums	1,000	-	-	1,000	2,000
Donations	323	-	-	323	1,100
Sundry/Misc expenses	330	-	-	330	785
Dog litter bins	-	-	-	-	900
Website	641	-	-	641	320
Sub total	21,656	-	-	21,656	38,022
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,656	-	-	21,656	38,022
Net of receipts/(payments)	12,024	-	-	12,024	- 1,438
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40,597	-	-	40,597	42,035
Cash funds this year end	52,621	-	-	52,621	40,597

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	52,621	-	-
	Total cash funds	52,621	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds


	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	James Fasey	30/06/2021

Paul Shearsmith

Wetherby

26th Sept 2021

Damon Evans

Treasurer WAJFC

Hi Damon,

Abi Shearsmith and I have reviewed the Football Clubs accounts for the period 1st June 2020 to 31st May 2021. We have confirmed that the current account bank balance is correct at the 31st May 2021 and although there are very little funds in the other accounts no evidence has been seen to confirm the balances but the amounts are negligible.

We have sample checked/cross referenced income and expenditure from the main spreadsheets to the charity commission receipts and payments account and confirm that, based on the information supplied to us, we are both happy with the accuracy of the accounts.

Paul Shearsmith - Secretary of The Hull Trinity House Charity.

Abigail Shearsmith - Head of Student Finance @ The University of Leeds.

BA (Hons) Financial Studies.