



Trustees' Annual Report for the period

Period start date
From 01 07 2022 to 30 06 2023

Section A Reference and administration details

Charity name Stamford AFC (The Young Daniels)

Other names charity is known by

Registered charity number (if any)

Charity's principal address Borderville Sports Centre

Ryhall Road

Stamford

Postcode

PE9 1US

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	Guy Walton	Chair		
2	Peter Rowbotham			
3	Paul Walker			
4				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Day's Accountancy Services Limited	48 Hambleton Road Stamford PE9 2RY

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

This established charity is completing its seventh year. Three Trustees set up the charity to run for the benefit of children, aged 2 to 18 years, in the local community. To promote social responsibility and support those in need, so that they have respect for the community and are thus encouraged to make a positive contribution to society. To establish partnerships to work across the local community, in order to meet the needs of the community.

Stamford AFC (The Young Daniels) works within the local community. The CIO has close links with Stamford AFC, operating its youth club from the same training ground, although matches take place across the town. It has links with some local primary schools and is aiming to establish further links in the forthcoming year.

The Trustees operate policies and procedures to ensure safeguarding of children and vulnerable people.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are:

To create opportunity through sport and education, to promote, develop, engage, motivate and inspire children from all parts of the local community, to allow them to fulfil their true potential.

Helping children in the community to be happy and healthy and succeed in life, allowing them to gain confidence so that they enjoy sport and have good physical and emotional health.

To promote social responsibility and support those in need, so that they have respect for the community and are thus encouraged to make a positive contribution to society

To establish partnerships to work across the local community, in order to meet the needs of the community

To help grow the future supporter base for The Stamford Daniels.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main activities of the club remain to provide sporting opportunities in the local community which aid education, promoting and developing, engaging and inspiring children to participate in sport.

Engaging children in the community through sport to be happy and healthy, allowing them to gain confidence. Through the junior club allowing children to become responsible and part of the community. By establishing partnerships across the local community, in order to meet the needs of the community.

The benefits for children in the local community, aid their sporting ability through coaching, which improves self-confidence, allowing children to have good physical and emotional health. The Young Daniels engages, encourages and promotes children from across the community to achieve their full potential and participate in sport.

The club runs competitions with the Lincolnshire FA. There are 10 age groups under which competitions operate from under 7's to under 16's. Training is available for all children and a holiday club operates in school holidays for any child, whether they are a member of the club or not, to attend.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The club structure has continued as prior years. Teams have developed in certain age ranges which has increase playing opportunities.

Players have continued to attend training and participate in matches where possible, across the local area. On the whole the team coaches have continued to volunteer with their respective teams.

Football matches operating in line with Health and Safety / Covid guidance administered by all our volunteer coaching teams and respected by parents/guardians and our young players.

The club has renewed our Football Association Affiliation with Lincolnshire FA. The Young Daniels ethos remains entrenched in the lives of young people has displayed a remarkable resilience following the Covid pandemic. Providing opportunities for young people to enjoy their Football is undiminished and we continue evolve including future projects supporting a charity working with autism within sport.

We would like to put on record our thanks to all our volunteers, who have demonstrated their support of our commitment to provide fun football for all our players/members.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity has managed to ensure that it has managed its cashflow, in order that at the end of the year there is a small reserve within the bank account. It will ensure that it monitors its cashflow throughout the coming year to continue to grow the reserve at the end of the next financial year.

Details of any funds materially in deficit

None.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal method of fundraising is through player subscriptions and the holiday clubs. The club maintains an active role within the local community.

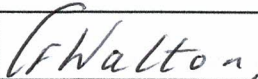
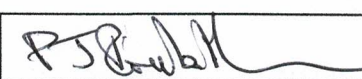
Expenditure is mainly related to ground rental, match fees and membership fees for players and teams within local age related divisions. This is supporting the key objectives of the charity as it is enhancing children's opportunities to promote and develop them through sport and education.

The key objective of the charity is to promote sport within the local community and therefore it is aimed that the majority of the funds raised will be reinvested in the club to help children in the community to be happy and healthy and succeed in life, allowing them to gain confidence so that they enjoy sport and have good physical and emotional health.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	GUY WALTON	PETER ROWBOTTOM
Position (eg Secretary, Chair, etc)	SECRETARY/TRUSTEE	TRUSTEE
Date	11/10/2023	

Stamford Young Daniels 2022-23

Section A Summary Income and Expenditure Report

	Jul-22 to June 2023	Jul-21 to June 2022
	Unrestricted Funds	Unrestricted Funds
Income		
Income from subscriptions	61,374.05	54,623.00
Soccer Camps	65.00	1,109.00
Grants	-	1,200.00
Rental	-	3,255.00
Sponsorship	-	-
Donations	313.11	1,754.00
Walking Football	-	-
Total Income	61,752.16	61,941.00
Less Expenditure		
Match Fees	10,907.26	7,090.40
Lincolnshire FA	4,666.00	786.75
Bad Debts	5,052.00	-
Staff training and welfare	418.00	1,570.00
Stationery, Telephone and Postage	3,845.14	3,091.36
Travel and subsistence	564.99	739.11
Resources	64.49	-
AFC Coaching	715.00	-
Equipment Expensed	3,429.85	17,926.73
Ground Rental	30,595.00	13,968.00
Insurance	929.13	-
Staffing	375.00	7,425.00
Sundry	719.20	-
Charitable donations	10.00	-
Petty Cash	-	-
Advertising	4,535.50	1,881.25
Depreciation	216.66	-
Accountancy & Professional Fees	775.00	1,100.00
Total Expenditure	67,818.22	55,578.60
Surplus / (Deficit) for Year	- 6,066.06	6,362.40

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

Categories	Details	2022-23 Unrestricted funds to nearest £	2022-23 Restricted funds to nearest £	2021-22 Unrestricted funds to nearest £	2021-22 Restricted funds to nearest £
B1 Cash funds	Bank Account	6,464.25	0	9,190.98	0
	Total cash funds	6,464.25	0	9,190.98	0
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	Debtors	15,363.50	0	2727.5	0
	Treasurer Loan	1,800.00	0	500	0
		17,163.50	0	3227.5	0
	Details	Fund to which asset belongs	Cost (optional)	Fund to which asset belongs	Cost (optional)
B3 Investment assets		0	0	0	0
		0	0	0	0
		0	0	0	0
	Details	Fund to which asset belong	Cost (optional)	Fund to which asset belong	Cost (optional)
B4 Assets retained for the charity	Computer Equipment	433.34	0	650	0
		0	0	0	0
		433.34	0	650	0
	Details				
B5 Liabilities	Creditors	17196.87	0	916.49	0
	Trustee Loan	2777.99	0	0	0
		19974.86	0	916.49	0

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

Signature

Print Name

Date of approval

P. J. Rowbottom

P. J. ROWBOTTOM 11/06/23

G. F. Walton

G. F. WALTON 11/10/2023

Day's Accountancy Services Limited

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Stamford,

PE9 2RY

07780 913069

Email : daysaccountancy@btinternet.com

FAO Mr G Walton
Stamford Young Daniels
Borderville Sports Stadium
Ryhall Road
Stamford
PE9 1US

11 October 2023

Dear Guy

Independent examiner's report to the trustees of Stamford AFC (The Young Daniels)

I report to the trustees on my examination of the accounts of the **Stamford AFC (The Young Daniels)** (the Trust) for the year ended 30 June 2023.

Responsibilities and basis of report

As the charity trustees of the CIO 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

In carrying out my examination, I noted continued improvements in the keeping of accounting records regarding invoices/receipts for expenditure supported with a relevant purchase invoice or receipt. Trustees have improved internal controls by embedding use of a computerised accounting system which allows for the recording and uploading of invoices and receipts as expenditure evidence.

It should be noted that in July/August 2022, internal controls quickly identified theft. The volunteer in question was removed from their post and bank access withdrawn. The majority of the funds have subsequently been recovered.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:

Name: Caroline Day BSc(Hons), FMAAT, MISBL
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