

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

England & Wales · Charity number 1172031

Details

Status Registered

Legal form CIO

Registered 2017-03-14

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

Contact

Address 6
The Limes
Chelmsford
Chelmsford
Essex
CM2 8RA

Phone 07779 626812

Email steve.p.bennett@hotmail.co.uk

Website ejaf.l.com

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE AMATEUR SPORT FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FACILITIES FOR CHILDREN LIVING THE AREA OF EAST ANGLIA TO PARTICIPATE IN LOCAL CLUB FOOTBALL.FOR THE PURPOSES OF THIS CLAUSE,IN THE AREA OF EAST ANGLIA MEANS THE AREA COVERED BY THE COUNTY COUNCILS OF ESSEX, SUFFOLK, LONDON, NORFOLK, CAMBRIDGESHIRE, HERTFORDSHIRE, BEDFORDSHIRE AND BERKS AND BUCKS SUBSEQUENTLY AGREED BY THE TRUSTEES OF THE CIO.

Activities: Provides development Football for youth across East Anglia as well as coaching in the community,

Classification

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

Geography

- Barking And Dagenham
- Buckinghamshire
- Cambridgeshire
- Central Bedfordshire
- Essex
- Herefordshire
- Hertfordshire
- Norfolk
- Peterborough City
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£131,778	£51,805	-	-
2024-04-30	£113,266	£118,194	-	-
2023-04-30	£108,244	£101,857	-	-
2022-04-30	£67,463	£86,916	-	-
2021-04-30	£123,507	£55,691	-	-
2020-04-30	£125,812	£111,942	-	-

Trustees

Name	Role	Appointed
Neville Carlyle Haynes	Chair	2023-10-30
Jason Coss		2025-12-02
Simon Alexander Marzell		2026-01-12
Stephen Bennett		2016-11-17

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

England & Wales - Charity number 1172031

Accounts



Trustees' Annual Report for the period

From **1 May 2024** Period start date To **30 April 2025**
Period end date

Charity name: **Eastern Junior Alliance Football League**

Charity registration number: **1172031**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECT OF THE CIO IS TO ADVANCE AMATEUR SPORT FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FACILITIES FOR CHILDREN LIVING IN THE AREA OF EAST ANGLIA TO PARTICIPATE IN LOCAL CLUB 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	Provides development football for youth across East Anglia as well as coaching in the community and a league structure to facilitate competition and growth.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed 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	NA
Policy on social investment including program related investment	Para 1.38	NA
Contribution made by	Para 1.38	NA

volunteers		
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	To run football leagues successfully for the benefit of juniors in the east of England. Provided centralised training for a number of those teams in the league.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a good position at the end of the financial period with total funds carried forward of £190,065 (ly £120,592) at the period end with net income of £69,473 for the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in order to maintain the continuation of the charity and ensure that the charity can deal with any unexpected expenses or a drop in income.
Amount of reserves held	Para 1.22	£190,065
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity has more than one years reserves to make it through the year if funding stops, however the nature of the charity means if there are expenses ie running a football league there will always be some income (From the football clubs in those leagues) to cover a certain amount of expenses. With the lease finishing for the football ground in Chelmsford it means that fixed costs have reduced dramatically giving the club more stability.

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	The clubs who make up the leagues that the charity operates pay annual fees.
Investment policy and objectives including any social investment policy adopted	Para 1.46	To ensure that there is enough funds in the bank to cover one years expenses and the deposits that the clubs put down to play in the league.
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	Trust deed
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	AGM each year

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	Eastern Junior Alliance Football League
Other name the charity uses	
Registered charity number	1172031
Charity's principal address	6 The Limes Chelmsford Essex CM2 8RA

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	na
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	na
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	na

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

NA

Other optional information

None

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)	Neville Carlyle Haynes	
Position (eg Secretary, Chair, etc)	Chair	
Date	18/04/2026	

**EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025**

Nine Ashes Accounting
1 Nine Ashes Farm Cottages
Rookery Road
Ingatstone
Essex
CM4 0LD

Eastern Junior Alliance Football League Contents

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Statement of Financial Position	5
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Eastern Junior Alliance Football League Trustees' Report For The Year Ended 30 April 2025

The trustees present their report and the financial statements for the year ended 30 April 2025.

Objectives and Activities

Aims and Objectives

The objective of the charity is to advance amateur football for the public benefit, in particular but not exclusively by the provision of facilities for children living in the area of East Anglia to participate in local club football.

Structure, Governance and Management

Governing Document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Reference and Administrative Details

Trustees

Mr Stephen Bennett - Trustee
Mr Neville Haynes - Chair
Mr Simon Marzell - Trustee (appointed 12/01/2026)
Mr Jason Cross - Trustee (appointed 02/12/2025)

Charity Number

1172031

Principal Address

6 The Limes
Galleywood
Chelmsford
Essex
CM2 8RA

Independent Examiner

Alex Young FCA
Nine Ashes Accounting
1 Nine Ashes Farm Cottages
Rookery Road
Ingatestone
Essex
CM4 0LD

**Eastern Junior Alliance Football League
Trustees' Report (continued)
For The Year Ended 30 April 2025**

Other Information

Administrative details

Registered company number CE010559 (England and Wales)

The trustees who are also Directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 April 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Neville Haynes

Trustee

18/04/2026

Eastern Junior Alliance Football League
Independent Examiner's Report to the Trustees of Eastern Junior Alliance Football League
For The Year Ended 30 April 2025

I report to the trustees on my examination of the accounts of Eastern Junior Alliance Football League (the Trust) for the year ended 30 April 2025.

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 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; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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.
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)).

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.

Alex Young FCA
18/04/2026
1 Nine Ashes Farm Cottages
Rookery Road
Ingatestone
Essex
CM4 0LD

**Eastern Junior Alliance Football League
Statement of Financial Activities
For The Year Ended 30 April 2025**

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Charitable activities:			
Footballing services		130,834	113,162
Investments	3	944	103
Other	4	-	839
		<u>131,778</u>	<u>114,105</u>
EXPENDITURE ON:			
Charitable activities:			
Footballing services	6	(51,805)	(119,033)
NET INCOME/(EXPENDITURE)		<u>79,973</u>	<u>(4,928)</u>
NET MOVEMENT IN FUNDS		<u>79,973</u>	<u>(4,928)</u>
RECONCILIATION OF FUNDS:			
Total funds brought forward		<u>120,592</u>	<u>125,520</u>
TOTAL FUNDS CARRIED FORWARD	13	<u><u>200,565</u></u>	<u><u>120,592</u></u>

The notes on pages 6 to 9 form part of these financial statements.

**Eastern Junior Alliance Football League
Statement of Financial Position
As At 30 April 2025**

	Notes	2025 Unrestricted funds £	2024 Total funds £
CURRENT ASSETS			
Stocks	10	26,483	25,939
Debtors	11	10,500	-
Cash at bank and in hand		182,332	120,245
		<u>219,315</u>	<u>146,184</u>
Creditors: Amounts Falling Due Within One Year	12	<u>(18,750)</u>	<u>(25,592)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>200,565</u>	<u>120,592</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>200,565</u>	<u>120,592</u>
NET ASSETS		<u>200,565</u>	<u>120,592</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		<u>200,565</u>	<u>120,592</u>
TOTAL FUNDS	13	<u>200,565</u>	<u>120,592</u>

On behalf of the board

Mr Neville Haynes

Trustee
18/04/2026

The notes on pages 6 to 9 form part of these financial statements.

Eastern Junior Alliance Football League Notes to the Financial Statements For The Year Ended 30 April 2025

1. General Information

Eastern Junior Alliance Football League is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1172031. The principal address is 6 The Limes, Galleywood, Chelmsford, Essex, CM2 8RA.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

2.3. Resources Expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

2.5. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

Cost is determined using the first-in, first-out method. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Work in progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

At the end of each reporting period stocks are assessed for impairment. If an item of stock is impaired, the identified stock is reduced to its selling price less costs to complete and sell and an impairment charge is recognised in the statement of financial activities. Where a reversal of the impairment is required the impairment charge is reversed, up to the original impairment loss, and is recognised as a credit in the statement of financial activities.

2.6. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

**Eastern Junior Alliance Football League
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2025**

2.7. Trustees' remuneration and benefits

There were no trustees' remuneration for the year ended 30 April 2025 nor for the year ended 30 April 2024. At the year end all trustees owed £1,000 each to the charity.

Trustees expenses for the year were £6,657 (2024: £3,350)

3. Investment Income

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Bank interest receivable	944	103

4. Other Income

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Gain on disposal of tangible fixed assets held for charity's own use	-	839

5. Net Income/(Expenditure)

The net income/(expenditure) is stated after charging/(crediting):

	2025	2024
	£	£
Gain/Loss on disposal of tangible fixed assets	-	(839)

6. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 7)	2025
	£	£	Total
	£	£	£
Footballing services	25,421	26,384	51,805

	Activities undertaken directly	Support costs (see note 7)	2024
	£	£	Total
	£	£	£
Footballing services	60,358	58,675	119,033

Eastern Junior Alliance Football League
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2025

7. Support Costs

	2025 Footballing services £
Premises expenses	6,261
General administration	20,123
	26,384
	26,384
	2024 Footballing services £
Premises expenses	41,119
General administration	15,244
Governance costs	2,312
	58,675
	58,675

8. Independent Examiner's Remuneration

	2025 £	2024 £
Independent examination of the financial statements	3,160	3,140
Other financial services	1,011	1,725
	4,171	4,865
	4,171	4,865

9. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

10. Stocks

	2025 £	2024 £
Stock	26,483	25,939
	26,483	25,939

11. Debtors

	2025 £	2024 £
Due within one year		
Other debtors	10,500	-
	10,500	-

Eastern Junior Alliance Football League
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2025

12. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	8,900	8,800
Accruals and deferred income	9,850	16,792
	18,750	25,592

13. Movement in Funds

	As at 1 May 2024	Income	Expenditure	As at 30 April 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	120,592	131,778	(51,805)	200,565
Total funds	120,592	131,778	(51,805)	200,565

	As at 1 May 2023	Income	Expenditure	As at 30 April 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	125,520	114,105	(119,033)	120,592
Total funds	125,520	114,105	(119,033)	120,592

14. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2025	2024
	£	£

15. Related Party Disclosures

During the year the company purchased £8,587 (2024: £51,505) of trophies, footballs and kit from Steve P Bennett Limited. Steve Bennett a trustee of Eastern Junior Alliance is a Director and shareholder of Steve P Bennett Limited.

**Eastern Junior Alliance Football League
Detailed Statement of Financial Activities
For The Year Ended 30 April 2025**

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Charitable Activities:		
Footballing services		
League fees and registrations	107,949	94,397
Fines	22,885	17,628
Pitch hire	-	1,137
	130,834	113,162
Investments		
Bank interest receivable	944	103
	944	103
Other		
Gain on disposal of tangible fixed assets held for charity's own use	-	839
	-	839
	131,778	114,105
EXPENDITURE ON:		
Charitable Activities:		
Footballing services		
Trophies, engraving and football kit	(9,374)	(33,934)
Ground hire and match expenses	(16,047)	(26,424)
Repairs and maintenance	(6,261)	(41,119)
Affiliation fees and insurances	-	(2,156)
Printing, postage and stationery	(3,786)	(1,544)
Telecommunications	(5,300)	(5,841)
Independent examiner's fees	(4,171)	(4,865)
Bookkeeping fees	(5,396)	-
Other office costs	(1,470)	(838)
Legal fees	-	(2,312)
	(51,805)	(119,033)
	(51,805)	(119,033)
NET INCOME/(EXPENDITURE)	79,973	(4,928)



Section A Independent Examiner's Report

Report to the trustees/directors/members of

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

On accounts for the year ended

30 APRIL 2025

Charity no.:

1172031

Company no.:

CE010559

Set out on pages

3-11

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30/04/2025.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent examiner's statement

[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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: Alex Young

Date: 01/10/2025

Name: ALEX YOUNG FCA

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

Address: 1 NINE ASHES FARM COTTAGES, NINE ASHES
IN GATESTONE, ESSEX CM4 0LD

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.

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

England & Wales - Charity number 1172031

Accounts



Trustees' Annual Report for the period

From **1 May 2023** To

30 April 2024

Charity name: **Junior Alliance Football League**

Charity registration number: **1172031**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECT OF THE CIO IS TO ADVANCE AMATEUR SPORT FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FACILITIES FOR CHILDREN LIVING IN THE AREA OF EAST ANGLIA TO PARTICIPATE IN LOCAL CLUB 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	PROVIDES DEVELOPMENT FOOTBALL FOR YOUTH ACROSS EAST ANGLIA AS WELL AS COACHING IN THE COMMUNITY.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed 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	To run football leagues successfully for the benefit of juniors in the east of England. Provided centralised training for a number of those teams in the league.

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 good position at the end of the financial period with total funds carried forward of £113,266 (2023 £125,520) at the period end with net income of £(4,928) for the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in order to maintain the continuation of the charity and ensure that the charity can deal with any unexpected expenses or a fall in income.
Amount of reserves held	Para 1.22	£120,592
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	There are currently no uncertainties about the charity continuing as a going concern. As noted above, the charity has sufficient reserves held to deal with unexpected movements in income or expenses.

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	Trust deed
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	AGM each year

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	Eastern Junior Alliance Football League
Other name the charity uses	
Registered charity number	1172031
Charity's principal address	6 The Limes Chelmsford Essex CM2 8RA

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) ent to appoint trustee (if any)
1	Stephen Bennett			
2	Peter Cline			
3	Neville Haynes			
4				
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	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

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

N/A

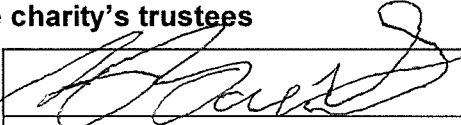
Other optional information

None

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)	Stephen Bennett	
Position (eg Secretary, Chair, etc)	Chair	
Date	14 October 2024	

**REGISTERED COMPANY NUMBER: CE010559 (England and Wales)
REGISTERED CHARITY NUMBER: 1172031**

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024
FOR
EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE**

Lucentum Business Services Ltd
Beckwith Barn
Warren Estate
Lordship Road
Chelmsford
Essex
CM1 3WT

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024**

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EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 APRIL 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 April 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
CE010559 (England and Wales)

Registered Charity number
1172031

Registered office

6 The Limes
Galleywood
Chelmsford
Essex
CM2 8RA


Trustees

S P Bennett
Mrs G F Harding Trustee (resigned 30.10.2023)
P H Cline Trustee
N C Haynes (appointed 30.10.2023)

Independent Examiner

Lucentum Business Services Ltd
Beckwith Barn
Warren Estate
Lordship Road
Chelmsford
Essex
CM1 3WT

Approved by order of the board of trustees on 16.10.2024 and signed on its behalf by:


.....
S P Bennett - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE**

Independent examiner's report to the trustees of Eastern Junior Alliance Football League ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Alex Young BA FCA

Lucentum Business Services Ltd
Beckwith Barn
Warren Estate
Lordship Road
Chelmsford
Essex
CM1 3WT

Date: 14/10/24

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Charitable activities			
Charitable activities		113,163	108,211
Investment income	2	103	33
Total		113,266	108,244
 EXPENDITURE ON			
Charitable activities			
Charitable activities		118,194	97,535
Governance costs		-	4,322
Total		118,194	101,857
 NET INCOME/(EXPENDITURE)		(4,928)	6,387
 RECONCILIATION OF FUNDS			
Total funds brought forward		125,520	119,133
 TOTAL FUNDS CARRIED FORWARD		120,592	125,520

The notes form part of these financial statements

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**BALANCE SHEET
30 APRIL 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
FIXED ASSETS			
Tangible assets	6	-	4,661
CURRENT ASSETS			
Stocks	7	25,939	-
Debtors	8	-	8,666
Cash at bank		120,245	137,148
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
		146,184	145,814
CREDITORS			
Amounts falling due within one year	9	(25,592)	(24,955)
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
NET CURRENT ASSETS		120,592	120,859
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
		120,592	125,520
NET ASSETS			
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
		120,592	125,520
FUNDS			
Unrestricted funds	10	120,592	125,520
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
TOTAL FUNDS		120,592	125,520
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

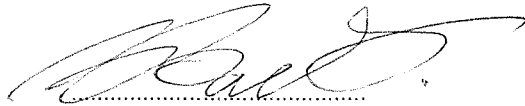
The notes form part of these financial statements

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**BALANCE SHEET - continued
30 APRIL 2024**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on14.10.2024..... and were signed on its behalf by:



S P Bennett - Trustee

The notes form part of these financial statements

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2024**

2. INVESTMENT INCOME

	2024	2023
	£	£
Interest receivable - trading	103	33
	<u>103</u>	<u>33</u>

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation - owned assets	-	1,553
Surplus on disposal of fixed assets	(839)	-
	<u>(839)</u>	<u>-</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2024 nor for the year ended 30 April 2023.

Trustees' expenses

Trustees' expenses of £3,350 (2023: £2,285) were paid during the year.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Charitable activities	
Charitable activities	108,211
Investment income	33
Total	<u>108,244</u>
EXPENDITURE ON	
Charitable activities	
Charitable activities	97,535
Governance costs	4,322
Total	<u>101,857</u>
NET INCOME	6,387
RECONCILIATION OF FUNDS	
Total funds brought forward	119,133
TOTAL FUNDS CARRIED FORWARD	<u><u>125,520</u></u>

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE
NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2024

6. TANGIBLE FIXED ASSETS		Plant and machinery £
COST		
At 1 May 2023		19,352
Disposals		(19,352)
		<hr/>
At 30 April 2024		-
		<hr/>
DEPRECIATION		
At 1 May 2023		14,691
Eliminated on disposal		(14,691)
		<hr/>
At 30 April 2024		-
		<hr/>
NET BOOK VALUE		
At 30 April 2024		-
		<hr/> <hr/>
At 30 April 2023		4,661
		<hr/> <hr/>
7. STOCKS		
	2024	2023
	£	£
Stocks	25,939	-
	<hr/> <hr/>	<hr/> <hr/>
8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	2024	2023
	£	£
VAT	-	6,550
Prepayments	-	2,116
	<hr/>	<hr/>
	-	8,666
	<hr/> <hr/>	<hr/> <hr/>

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2024**

9.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		2024	2023
		£	£
	Other creditors	8,800	11,150
	Accruals and deferred income	16,792	13,805
		<u>25,592</u>	<u>24,955</u>

10.	MOVEMENT IN FUNDS			
		At 1.5.23	Net movement in funds	At
		£	£	30.4.24
	Unrestricted funds			£
	General fund	125,520	(4,928)	120,592
	TOTAL FUNDS	<u>125,520</u>	<u>(4,928)</u>	<u>120,592</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	113,266	(118,194)	(4,928)
TOTAL FUNDS	<u>113,266</u>	<u>(118,194)</u>	<u>(4,928)</u>

Comparatives for movement in funds

	At 1.5.22	Net movement in funds	At
	£	£	30.4.23
			£
Unrestricted funds			
General fund	119,133	6,387	125,520
TOTAL FUNDS	<u>119,133</u>	<u>6,387</u>	<u>125,520</u>

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2024**

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	108,244	(101,857)	6,387
TOTAL FUNDS	<u>108,244</u>	<u>(101,857)</u>	<u>6,387</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.5.22 £	Net movement in funds £	At 30.4.24 £
Unrestricted funds			
General fund	119,133	1,459	120,592
TOTAL FUNDS	<u>119,133</u>	<u>1,459</u>	<u>120,592</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	221,510	(220,051)	1,459
TOTAL FUNDS	<u>221,510</u>	<u>(220,051)</u>	<u>1,459</u>

11. RELATED PARTY DISCLOSURES

During the year the company purchased £51,505 (2023: £28,270) of trophies, footballs and kit from Steve P Bennett Limited. Steve Bennett a trustee of Eastern Junior Alliance is a Director and shareholder of Steve P Bennett Limited.

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2024**

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Investment income		
Interest receivable - trading	103	33
Charitable activities		
League Fees & Registrations	94,397	88,875
Fines	17,628	14,474
Pitch hire	1,138	4,862
	113,163	108,211
Total incoming resources	113,266	108,244
EXPENDITURE		
Charitable activities		
Affiliation Fees & Insurance	2,156	2,393
Trophies, Engraving, Kit & Bal	33,934	33,976
Ground Hire and Match Expenses	26,424	14,391
Plant and machinery	-	1,554
Loss on sale of tangible fixed assets	(839)	-
	61,675	52,314
Support costs		
Other		
Printing & Stationery	1,544	1,799
Premises, Repairs & Sundries	41,119	34,397
Telephones, Internet & Web Cos	5,841	4,757
Offices Expenses & Travel	838	1,390
	49,342	42,343
Governance costs		
Accountancy fees	4,865	2,878
Legal fees	2,312	4,322
	7,177	7,200
Total resources expended	118,194	101,857
Net (expenditure)/income	(4,928)	6,387

This page does not form part of the statutory financial statements

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE**

Independent examiner's report to the trustees of Eastern Junior Alliance Football League ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Alex Young BA FCA

Lucentum Business Services Ltd
Beckwith Barn
Warren Estate
Lordship Road
Chelmsford
Essex
CM1 3WT

Date: 14/10/24

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

England & Wales - Charity number 1172031

Accounts

REGISTERED COMPANY NUMBER: CE010559 (England and Wales)
REGISTERED CHARITY NUMBER: 1172031

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022
FOR
EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE**

Lucentum Business Services Ltd
Kingfisher House
11 Hoffmanns Way
Chelmsford
Essex
CM1 1GU

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

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EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 APRIL 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 April 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE010559 (England and Wales)

Registered Charity number

1172031

Registered office

6 The Limes
Galleywood
Chelmsford
Essex
CM2 8RA

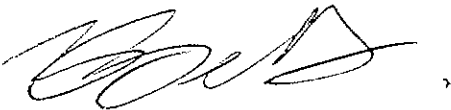
Trustees

S P Bennett
Mrs G F Harding Trustee (appointed 1.10.2021)
P H Cline Trustee

Independent Examiner

Lucentum Business Services Ltd
Kingfisher House
11 Hoffmanns Way
Chelmsford
Essex
CM1 1GU

Approved by order of the board of trustees on 12 June 2023 and signed on its behalf by:



S P Bennett - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE**

Independent examiner's report to the trustees of Eastern Junior Alliance Football League ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Alex Young BA FCA

Lucentum Business Services Ltd
Kingfisher House
11 Hoffmanns Way
Chelmsford
Essex
CM1 1GU

12 June 2023

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Charitable activities			
Charitable activities		67,432	123,488
Investment income	2	31	19
Total		<u>67,463</u>	<u>123,507</u>
 EXPENDITURE ON			
Charitable activities			
Charitable activities		86,916	51,926
Governance costs		-	3,765
Total		<u>86,916</u>	<u>55,691</u>
 NET INCOME/(EXPENDITURE)		 (19,453)	 67,816
 RECONCILIATION OF FUNDS			
Total funds brought forward		138,586	70,770
 TOTAL FUNDS CARRIED FORWARD		 <u>119,133</u>	 <u>138,586</u>

The notes form part of these financial statements

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**BALANCE SHEET
30 APRIL 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
FIXED ASSETS			
Tangible assets	6	6,214	8,285
CURRENT ASSETS			
Debtors	7	4,898	3,564
Cash at bank		127,220	139,337
		<u>132,118</u>	<u>142,901</u>
CREDITORS			
Amounts falling due within one year	8	(19,199)	(12,600)
NET CURRENT ASSETS		<u>112,919</u>	<u>130,301</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		119,133	138,586
NET ASSETS		<u>119,133</u>	<u>138,586</u>
FUNDS	9		
Unrestricted funds		119,133	138,586
TOTAL FUNDS		<u>119,133</u>	<u>138,586</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 12 June 2023 and were signed on its behalf by:



S P Bennett - Trustee

The notes form part of these financial statements

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2022	2021
	£	£
Interest receivable - trading	31	19

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2022**

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation - owned assets	2,071	3,730
	<u>2,071</u>	<u>3,730</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2022 nor for the year ended 30 April 2021.

Trustees' expenses

Trustees' expenses of £3,150 (2021: NIL) were paid during the year.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Charitable activities	
Charitable activities	123,488
Investment income	19
Total	<u>123,507</u>
EXPENDITURE ON	
Charitable activities	
Charitable activities	51,926
Governance costs	3,765
Total	<u>55,691</u>
NET INCOME	67,816
RECONCILIATION OF FUNDS	
Total funds brought forward	70,770
TOTAL FUNDS CARRIED FORWARD	<u><u>138,586</u></u>

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2022**

6. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 May 2021 and 30 April 2022	19,352
DEPRECIATION	
At 1 May 2021	11,067
Charge for year	2,071
At 30 April 2022	13,138
NET BOOK VALUE	
At 30 April 2022	<u>6,214</u>
At 30 April 2021	<u>8,285</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
VAT	3,034	1,509
Prepayments	1,864	2,055
	<u>4,898</u>	<u>3,564</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Other creditors	11,850	-
Accruals and deferred income	7,349	12,600
	<u>19,199</u>	<u>12,600</u>

9. MOVEMENT IN FUNDS

	At 1/5/21 £	Net movement in funds £	At 30/4/22 £
Unrestricted funds			
General fund	138,586	(19,453)	119,133
TOTAL FUNDS	<u>138,586</u>	<u>(19,453)</u>	<u>119,133</u>

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE
NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2022

9. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	67,463	(86,916)	(19,453)
TOTAL FUNDS	<u>67,463</u>	<u>(86,916)</u>	<u>(19,453)</u>

Comparatives for movement in funds

	At 1/5/20 £	Net movement in funds £	At 30/4/21 £
Unrestricted funds			
General fund	70,770	67,816	138,586
TOTAL FUNDS	<u>70,770</u>	<u>67,816</u>	<u>138,586</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	123,507	(55,691)	67,816
TOTAL FUNDS	<u>123,507</u>	<u>(55,691)</u>	<u>67,816</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/5/20 £	Net movement in funds £	At 30/4/22 £
Unrestricted funds			
General fund	70,770	48,363	119,133
TOTAL FUNDS	<u>70,770</u>	<u>48,363</u>	<u>119,133</u>

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2022**

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	190,970	(142,607)	48,363
TOTAL FUNDS	<u>190,970</u>	<u>(142,607)</u>	<u>48,363</u>

10. RELATED PARTY DISCLOSURES

During the year the company purchased £25,866 (2021: £13,362) of trophies, footballs and kit from Steve P Bennett Limited. Steve Bennett a trustee of Eastern Junior Alliance is a Director and shareholder of Steve P Bennett Limited.

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2022**

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Investment income		
Interest receivable - trading	31	19
Charitable activities		
League Fees & Registrations	49,313	85,464
Fines	9,720	1,890
Grants	-	34,636
Cafe takings	1,170	423
Pitch hire	7,229	-
Other income	-	1,075
	<hr/>	<hr/>
	67,432	123,488
Total incoming resources	67,463	123,507
EXPENDITURE		
Charitable activities		
Affiliation Fees & Insurance	2,521	10,013
Trophies, Engraving, Kit & Bal	36,163	14,310
Ground Hire and Match Expenses	3,834	481
Plant and machinery	2,071	2,762
	<hr/>	<hr/>
	44,589	27,566
Support costs		
Other		
Printing & Stationery	1,479	1,333
Premises, Repairs & Sundries	31,890	17,830
Telephones, Internet & Web Cos	6,336	4,695
Offices Expenses & Travel	157	762
	<hr/>	<hr/>
	39,862	24,620
Governance costs		
Accountancy fees	2,465	3,445
Legal fees	-	60
	<hr/>	<hr/>
	2,465	3,505
Total resources expended	86,916	55,691
Net (expenditure)/income	<hr/> <hr/>	<hr/> <hr/>
	(19,453)	67,816

This page does not form part of the statutory financial statements

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

0	1	0	5	2	1
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 Period end date

3	0	0	4	2	2
---	---	---	---	---	---

Charity name

Charity No **1172031**
(if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECT OF THE CIO IS TO ADVANCE AMATEUR SPORT FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FACILITIES FOR CHILDREN LIVING IN THE AREA OF EAST ANGLIA TO PARTICIPATE IN LOCAL CLUB 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	PROVIDES DEVELOPMENT FOOTBALL FOR YOUTH ACROSS EAST ANGLIA AS WELL AS COACHING IN THE COMMUNITY.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed 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	To run football leagues successfully for the benefit of juniors in the east of England. Provide centralised training for a number of those teams in the league.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a good position at the end of the financial period with total funds carried forward of £119,133. (LY £138,586) at the period end with a net expenditure of £19,453 (ly £67,816) for the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in order to maintain the continuation of the charity and ensure that the charity can deal with any unexpected expenses or a drop in income.
Amount of reserves held	Para 1.22	£119,133
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity has an uncertainty in relation to the net expenditure in the year. However, they have reserves to make through and a better position is expected net year.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
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	AGM each year

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	Eastern Junior Alliance Football League
Other name the charity uses	
Registered charity number	1172031
Charity's principal address	6 The Limes Chelmsford Essex CM2 8RA

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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

Director name	Stephen Bennett	
	Peter Cline	
	Grace Harding	

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	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

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

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)		
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Full name(s)	Stephen Bennett	
--------------	-----------------	--

Position (eg Secretary, Chair, etc)	Chair	
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Date	14/04/2023
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EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

England & Wales - Charity number 1172031

Accounts

REGISTERED COMPANY NUMBER: CE010559 (England and Wales)
REGISTERED CHARITY NUMBER: 1172031

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021
FOR
EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE**

Lucentum Business Services Ltd
Kingfisher House
11 Hoffmanns Way
Chelmsford
Essex
CM1 1GU

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

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Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 9
Detailed Statement of Financial Activities	10

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 APRIL 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 April 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE010559 (England and Wales)

Registered Charity number

1172031

Registered office

6 The Limes
Galleywood
Chelmsford
Essex
CM2 8RA

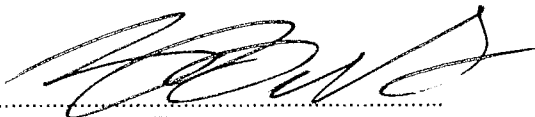
Trustees

S P Bennett
B Nicholls (resigned 3.2.2021)
Mrs G F Harding (appointed 1.10.2021)
P H Cline Trustee (appointed 3.2.2021)

Independent Examiner

Lucentum Business Services Ltd
Kingfisher House
11 Hoffmanns Way
Chelmsford
Essex
CM1 1GU

Approved by order of the board of trustees on 22nd Nov 21 and signed on its behalf by:



S P Bennett - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE**

Independent examiner's report to the trustees of Eastern Junior Alliance Football League ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Alex Young BA FCA
Lucentum Business Services Ltd
Kingfisher House
11 Hoffmanns Way
Chelmsford
Essex
CM1 1GU

Date: 04.01.2022

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		-	540
Charitable activities			
Charitable activities		123,488	125,266
Investment income	2	19	8
Total		123,507	125,814
 EXPENDITURE ON			
Charitable activities			
Charitable activities		51,926	110,022
Governance costs		3,765	1,920
Total		55,691	111,942
 NET INCOME		67,816	13,872
 RECONCILIATION OF FUNDS			
Total funds brought forward		70,770	56,898
 TOTAL FUNDS CARRIED FORWARD		138,586	70,770

The notes form part of these financial statements

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**BALANCE SHEET
30 APRIL 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
FIXED ASSETS			
Tangible assets	6	8,285	14,917
CURRENT ASSETS			
Debtors	7	3,564	-
Cash at bank		139,337	57,653
		<u>142,901</u>	<u>57,653</u>
CREDITORS			
Amounts falling due within one year	8	(12,600)	(1,800)
NET CURRENT ASSETS		<u>130,301</u>	<u>55,853</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>138,586</u>	<u>70,770</u>
NET ASSETS		<u><u>138,586</u></u>	<u><u>70,770</u></u>
FUNDS	9		
Unrestricted funds		<u>138,586</u>	<u>70,770</u>
TOTAL FUNDS		<u><u>138,586</u></u>	<u><u>70,770</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 22nd Nov 21 and were signed on its behalf by:


.....
S P Bennett - Trustee

The notes form part of these financial statements

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2021	2020
	£	£
Interest receivable - trading	19	8
	<u>19</u>	<u>8</u>

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2021**

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation - owned assets	3,730	4,973
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2021 nor for the year ended 30 April 2020.

Trustees' expenses

Trustees' expenses of NIL (2020: £4,657) were paid during the year.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	540
Charitable activities	
Charitable activities	125,266
Investment income	8
Total	<u>125,814</u>
EXPENDITURE ON	
Charitable activities	
Charitable activities	110,022
Governance costs	1,920
Total	<u>111,942</u>
NET INCOME	<u>13,872</u>
RECONCILIATION OF FUNDS	
Total funds brought forward	56,898
TOTAL FUNDS CARRIED FORWARD	<u><u>70,770</u></u>

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2021**

6. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 May 2020	23,222
Disposals	(3,870)
	19,352
At 30 April 2021	19,352
DEPRECIATION	
At 1 May 2020	8,305
Charge for year	3,730
Eliminated on disposal	(968)
	11,067
At 30 April 2021	11,067
NET BOOK VALUE	
At 30 April 2021	8,285
At 30 April 2020	14,917

Please note that the disposals of fixed assets relate to the VAT claimed on existing assets now the charity has registered for VAT.

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
VAT	1,509	-
Prepayments	2,055	-
	3,564	-
	3,564	-

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Accruals and deferred income	12,600	1,800
	12,600	1,800

9. MOVEMENT IN FUNDS

	At 1/5/20 £	Net movement in funds £	At 30/4/21 £
Unrestricted funds			
General fund	70,770	67,816	138,586
	70,770	67,816	138,586
TOTAL FUNDS	70,770	67,816	138,586

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2021**

9. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	123,507	(55,691)	67,816
	<u>123,507</u>	<u>(55,691)</u>	<u>67,816</u>
TOTAL FUNDS	<u>123,507</u>	<u>(55,691)</u>	<u>67,816</u>

Comparatives for movement in funds

	At 1/5/19 £	Net movement in funds £	At 30/4/20 £
Unrestricted funds			
General fund	56,898	13,872	70,770
	<u>56,898</u>	<u>13,872</u>	<u>70,770</u>
TOTAL FUNDS	<u>56,898</u>	<u>13,872</u>	<u>70,770</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	125,814	(111,942)	13,872
	<u>125,814</u>	<u>(111,942)</u>	<u>13,872</u>
TOTAL FUNDS	<u>125,814</u>	<u>(111,942)</u>	<u>13,872</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/5/19 £	Net movement in funds £	At 30/4/21 £
Unrestricted funds			
General fund	56,898	81,688	138,586
	<u>56,898</u>	<u>81,688</u>	<u>138,586</u>
TOTAL FUNDS	<u>56,898</u>	<u>81,688</u>	<u>138,586</u>

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2021**

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	249,321	(167,633)	81,688
TOTAL FUNDS	<u>249,321</u>	<u>(167,633)</u>	<u>81,688</u>

10. RELATED PARTY DISCLOSURES

During the year the company purchased £13,362 (2020: £19,008) of trophies, footballs and kit from Steve P Bennett Limited. Steve Bennett a trustee of Eastern Junior Alliance is a Director and shareholder of Steve P Bennett Limited.

EASTERN JUNIOR ALLIANCE FOOTBALL LEAGUE

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2021**

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	-	540
Investment income		
Interest receivable - trading	19	8
Charitable activities		
League Fees & Registrations	85,464	92,230
Fines	1,890	8,036
Grants	34,636	25,000
Cafe takings	423	-
Other income	1,075	-
	<hr/>	<hr/>
	123,488	125,266
	<hr/>	<hr/>
Total incoming resources	123,507	125,814
 EXPENDITURE		
Charitable activities		
Affiliation Fees & Insurance	10,013	7,518
Trophies, Engraving, Kit & Bal	14,310	32,437
Ground Hire and Match Expenses	481	18,304
Hospitality	-	4,641
Plant and machinery	2,762	4,973
	<hr/>	<hr/>
	27,566	67,873
 Support costs		
Other		
Printing & Stationery	1,333	2,437
Premises, Repairs & Sundries	17,830	17,406
Telephones, Internet & Web Cos	4,695	8,126
Offices Expenses & Travel	762	14,180
	<hr/>	<hr/>
	24,620	42,149
 Governance costs		
Accountancy fees	3,445	1,920
Legal fees	60	-
	<hr/>	<hr/>
	3,505	1,920
	<hr/>	<hr/>
Total resources expended	55,691	111,942
	<hr/>	<hr/>
Net income	67,816	13,872
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements



Trustees' Annual Report for the period

From 1 May 2020
Period end date

Period start date To 30 April 2021

Charity name: Eastern Junior Alliance Football League

Charity registration number: 1172031

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECT OF THE CIO IS TO ADVANCE AMATEUR SPORT FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FACILITIES FOR CHILDREN LIVING IN THE AREA OF EAST ANGLIA TO PARTICIPATE IN LOCAL CLUB 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	PROVIDES DEVELOPMENT FOOTBALL FOR YOUTH ACROSS EAST ANGLIA AS WELL AS COACHING IN THE COMMUNITY.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed 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	To run football leagues successfully for the benefit of juniors in the east of England. Provided centralised training for a number of those teams in the league. This service was limited during the period by Coronavirus where the trustees put the health of those playing youth football and their families first.

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 good position at the end of the financial period with total funds carried forward of £138,586 (ly £70,770) at the period end with net income of £67,816 for the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in order to maintain the continuation of the charity and ensure that the charity can deal with any unexpected expenses or a drop in income.
Amount of reserves held	Para 1.22	£138,586
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity has an uncertainty in relation to Coronavirus and the stoppage of organised amateur sports in the UK. However, they have reserves to make through and with the vaccine being rolled out successfully this should reopen amateur sports and allow the charity to continue as 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:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
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	AGM each year

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	Eastern Junior Alliance Football League
Other name the charity uses	
Registered charity number	1172031
Charity's principal address	6 The Limes Chelmsford Essex CM2 8RA

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	Stephen Bennett			
2	Peter Cline		Appointed on 03/02/2021	
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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	na
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	na
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	na

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

NA

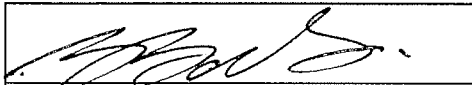
Other optional information

None

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)	Stephen Bennett	
Position (eg Secretary, Chair, etc)	Chair	
Date	22 nd Nov 2021	