



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **1 May 2024**  
Period end date

Period start date To **30 April 2025**

**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	<b>NA</b>
Policy on social investment including program related investment	Para 1.38	<b>NA</b>
Contribution made by	Para 1.38	<b>NA</b>

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	<b>NA</b>
Investment performance against objectives	Para 1.41	<b>NA</b>
Other		<b>NA</b>

## 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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Trust deed
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	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			
3	Neville Haynes			
4	Simon Marzell		12/01/2026	
5	Jason Coss		02/12/2025	
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Neville Carlyle Haynes	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	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  
Ingatestone  
Essex  
CM4 0LD

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

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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**

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**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**

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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**

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

		2025 Unrestricted funds £	2024 Total funds £
	Notes		
<b>CURRENT ASSETS</b>			
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>
<b>Creditors: Amounts Falling Due Within One Year</b>	12	<u>(18,750)</u>	<u>(25,592)</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>200,565</u>	<u>120,592</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>200,565</u>	<u>120,592</u>
<b>NET ASSETS</b>		<u>200,565</u>	<u>120,592</u>
<b>FUNDS OF THE CHARITY</b>			
Unrestricted Funds		<u>200,565</u>	<u>120,592</u>
<b>TOTAL FUNDS</b>	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**

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#### **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
£	£
944	103

Bank interest receivable

**4. Other Income**

2025	2024
Unrestricted funds	Unrestricted funds
£	£
-	839

Gain on disposal of tangible fixed assets held for charity's own use

**5. Net Income/(Expenditure)**

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

2025	2024
£	£
-	(839)

Gain/Loss on disposal of tangible fixed assets

**6. Analysis of Expenditure**

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

			2024
	Activities undertaken directly	Support costs (see note 7)	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**

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

**8. Independent Examiner's Remuneration**

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

**9. Average Number of Employees**

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

**10. Stocks**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Stock	26,483	25,939
	<u>26,483</u>	<u>25,939</u>

**11. Debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	10,500	-
	<u>10,500</u>	<u>-</u>

**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**

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

**13. Movement in Funds**

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

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

**14. Transactions with Trustees**

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

<b>2025</b>	<b>2024</b>
<b>£</b>	<b>£</b>

**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**

	<b>2025</b>	<b>2024</b>
	<b>Total funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Charitable Activities:</b>		
<b>Footballing services</b>		
League fees and registrations	107,949	94,397
Fines	22,885	17,628
Pitch hire	-	1,137
	<u>130,834</u>	<u>113,162</u>
<b>Investments</b>		
Bank interest receivable	944	103
	<u>944</u>	<u>103</u>
<b>Other</b>		
Gain on disposal of tangible fixed assets held for charity's own use	-	839
	<u>-</u>	<u>839</u>
	<u>131,778</u>	<u>114,105</u>
<b>EXPENDITURE ON:</b>		
<b>Charitable Activities:</b>		
<b>Footballing services</b>		
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)
	<u>(51,805)</u>	<u>(119,033)</u>
	<u>(51,805)</u>	<u>(119,033)</u>
<b>NET INCOME/(EXPENDITURE)</b>	<u>79,973</u>	<u>(4,928)</u>



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.

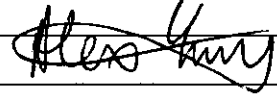
I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that:

- 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:



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 LATESTONE, 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.