



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	July	2022		30	June	2023

### Section A Reference and administration details

**Charity name** Prudhoe Youth Club Football Club

**Other names charity is known by**

**Registered charity number (if any)** 1172146

**Charity's principal address**  
(Correspondence Address)

10 Elsdon Place

Morpeth

Northumberland

**Postcode**

NE61 2GY

#### 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	Duncan Graham	Chairman		The Trustees
2	Rick Hayman			
3	David Holmes			
4	Mark Dutton	Treasurer		
5	Tim Bloomer			
6				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO - Foundation
Trustee selection methods (eg. appointed by, elected by)	In the first year of the Charity (17-18) the Trustees volunteered for the positions and were accepted by the committee of the Football Club. Effective from the incorporation date of the Charity (20 <sup>th</sup> March 2017) Trustees are selected and appointed by the Trustees in accordance with its Constitution.

**Additional governance issues (Optional information)**

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

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

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## Section C Objectives and activities

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

The objects of the club shall be 'the promotion of community participation in healthy recreation in Prudhoe, Northumberland and its surrounding areas in particular by the provision of facilities for the playing of youth and adult football'.

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

During the year the club operated 28 FA affiliated teams giving football training and playing opportunities for over 300 players.

The Trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

**Additional details of objectives and activities (Optional information)**

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

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

The Club thanks all of its trustees, team managers, coaches, and team assistants numbering over 35 volunteers without whom the club could not operate.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

We successfully operated 31 teams giving health and fitness and sporting opportunities for over 300 children, young adults, and Over 35s, maintaining good quality playing surfaces at all our pitch locations.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

As at 30/06/2023 the Prudhoe Youth Club FC club account Unrestricted reserves held in the bank accounts were £25,923.

Our general policy regarding reserves is to hold them for contingencies, capital equipment purchases and for unexpected repair and maintenance costs.

**Details of any funds materially in deficit**

### Further financial review details (Optional information)

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

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

The charity's principal source of funds is through members playing donations. Grant funding is used to support specific projects or identified capital equipment purchases.

## Section F

## Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Duncan Graham	
Position (eg Secretary, Chair, etc)	Chair	
Date	20/07/2025	

**Prudhoe Youth Football Club**

**Accounts for the year ended 30th June 2024**

**Prepared by: Heritage Accountancy Ltd**

76 Front Street  
Prudhoe  
Northumberland  
NE42 5PU

Registered Charity Number 1172146

<b>Prudhoe Youth Football Club</b>
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<b>Independent Examiner's Report to the Trustees of Prudhoe Youth Football Club</b>
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We report on the accounts for the Charity "Prudhoe Youth Football Club"; Registered Charity Number 1172146, for the year ended 30th June 2024.

The financial information set out in these accounts complies with all current statutory requirements, the memorandum of association and the Statement of Recommended Practice - Accounting and Reporting by Charities.

**Respective Responsibilities of The Trustees and The Independent Examiner**

As the charities trustees you are responsible for keeping accurate financial records which at any given point would disclose with reasonable accuracy the financial position of the Charity and that those records would enable you to comply with the Charities Act 2011 in producing financial statements.

The charities trustees are also responsible for the safeguarding of any assets of the Charity and hence take reasonable steps for the prevention and detection of fraud and other irregularities.

As the charities trustees you are responsible for the preparation of the accounts which make up this report; you consider that the audit requirement of section 43(2) of the Charities Act 2011 (The Act) does not apply. It is our responsibility to state, on the basis of procedures identified and specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act; whether particular matters have come to our attention.

**Basis of Independent Examiners Report**

This examination has been carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of Accounting Records kept by the Charity and a comparison of the accounts presented within those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and as a consequence we can not express an audit opinion on the view given by the accounts.

**Independent Examiners Statement**

In connection with the independent examination of the records and accounts of the Charity: Prudhoe Youth Football Club, no matter has come to our attention:

1. Which gives us reasonable cause to believe that any material respect, the requirement to keep accounting records in accordance with Section 41 of The Act; and to prepare the accounts which accord with the accounting records and to comply with the accounting requirements of The Act have not been met or;
2. which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



L Copple FCCA  
Heritage Accountancy Ltd  
76 Front Street, Prudhoe, Northumberland, NE42 5PU

14/07/2025







## Receipts and payments accounts

For the period  
from

Period start date  
01/07/2023

To

Period end date  
30/06/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	2,140	-	-	2,140	1,115
Grants and Sponsorship	3,000	8,096	-	11,096	2,000
Fundraising Income	0	-	-	0	-
Player Subscriptions and Fees	59,569	-	-	59,569	52,941
Bank Interest Received	291	-	-	291	126
Pavilion Hire	270	-	-	270	1,628
Other Revenue	2,809	-	-	2,809	2,078
<b>Sub total (Gross income for AR)</b>	<b>68,079</b>	<b>8,096</b>	<b>-</b>	<b>76,175</b>	<b>59,888</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>68,079</b>	<b>8,096</b>	<b>-</b>	<b>76,175</b>	<b>59,888</b>

<b>A3 Payments</b>					
Event Costs	1,315	-	-	1,315	1,280
Training	879	-	-	879	1,940
Pitch Fees	16,997	-	-	16,997	14,806
Pitch Maintenance	26,909	8,096	-	35,005	16,336
League and Affiliation Fees	5,964	-	-	5,964	6,670
Coaching Fees	3,688	-	-	3,688	2,685
CRC Checks	180	-	-	180	270
Referee Fees	6,041	-	-	6,041	3,333
Equipment, Trophies and Strips	9,526	-	-	9,526	5,635
Fines	358	-	-	358	170
Insurance	675	-	-	675	558
Donations	0	-	-	0	605
General Expenses	944	-	-	944	752
Legal & Professional Fees	660	-	-	660	-
Subscriptions Refund	-	-	-	0	-
Cleaning	0	-	-	0	766
Repairs & maintenances	2,071	-	-	2,071	4,623
Pavillion Direct Cost	2,683	-	-	2,683	325
Website	620	-	-	620	360
Software & other IT Costs	518	-	-	518	482
<b>Sub total</b>	<b>80,029</b>	<b>8,096</b>	<b>-</b>	<b>88,125</b>	<b>61,595</b>

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A4 Asset and investment purchases</b>					
Fixed Asset Purchases	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	80,029	8,096	-	88,125	61,595
<b>Net of receipts/(payments)</b>	(11,949)	-	-	(11,949)	(1,707)
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds bfw</b>	37,872	-	-	37,872	39,579
<b>Cash funds this year end</b>	25,923	-	-	25,923	37,872

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
<b>B1 Cash funds</b>	<div>Current Bank</div> <div>Savings Bank</div> <div><b>Total cash funds</b></div> <div>(agree balances with receipts and payments account(s))</div>	<div>5,503</div> <div>20,420</div> <div>25,923</div> <div>OK</div>	<div></div> <div>-</div> <div>0</div> <div>OK</div>	<div>-</div> <div>-</div> <div>-</div> <div>OK</div>
<b>B2 Other monetary assets</b>	<div>Details</div> <div>Northern Football Alliance Bond</div>	<div>to nearest £</div> <div>50</div>	<div>to nearest £</div> <div>-</div>	<div>to nearest £</div> <div>-</div>
<b>B3 Investment assets</b>	<div>Details</div> <div></div>	<div>Fund to which asset belongs</div> <div></div>	<div>Cost (optional)</div> <div>-</div>	<div>Current value (optional)</div> <div>-</div>
<b>B4 Assets retained for the charity's own use</b>	<div>Details</div> <div>Equipment Brought Forward</div> <div>Equipment Brought Forward</div> <div>Equipment additions</div> <div>Total</div>	<div>Fund to which asset belongs</div> <div>Unrestricted</div> <div>Restricted</div> <div>Unrestricted</div> <div></div>	<div>Cost (optional)</div> <div>21,232</div> <div>5,800</div> <div>-</div> <div>27,032</div>	<div>Current value (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
<b>B5 Liabilities</b>	<div>Details</div> <div></div>	<div>Fund to which liability relates</div> <div></div>	<div>Amount due (optional)</div> <div>-</div>	<div>When due (optional)</div> <div></div>
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

## Section C Notes

**Prudhoe Youth Football Club**

**Accounts for the year ended 30th June 2024**

**Prepared by: Heritage Accountancy Ltd**

76 Front Street  
Prudhoe  
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Registered Charity Number 1172146

<b>Prudhoe Youth Football Club</b>
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	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>68,079</b>	<b>8,096</b>	<b>-</b>	<b>76,175</b>	<b>59,888</b>

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Repairs & maintenances	2,071	-	-	2,071	4,623
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<b>Sub total</b>	<b>80,029</b>	<b>8,096</b>	<b>-</b>	<b>88,125</b>	<b>61,595</b>

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
A4 Asset and investment purchases	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Fixed Asset Purchases	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	80,029	8,096	-	88,125	61,595
<b>Net of receipts/(payments)</b>	(11,949)	-	-	(11,949)	(1,707)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds b/wd	37,872	-	-	37,872	39,579
<b>Cash funds this year end</b>	25,923	-	-	25,923	37,872

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Current Bank	5,503		-
	Savings Bank	20,420	-	-
	<b>Total cash funds</b>	25,923	0	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Northern Football Alliance Bond	50	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment Brought Forward	Unrestricted	21,232	-
	Equipment Brought Forward	Restricted	5,800	-
	Equipment additions	Unrestricted	-	-
	Total		27,032	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval

## Section C Notes