

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB

England & Wales · Charity number 1172642

Details

Status Registered

Legal form CIO

Registered 2017-04-19

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

Contact

Address Newcastle Benfield Juniors FC
Sam Smiths Park
Newcastle Upon Tyne
Tyne and Wear
NE6 4NU

Phone 07818436301

Email info@benfieldjuniors.com

Website www.benfieldjuniors.com

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN NEWCASTLE UPON TYNE AND ITS SURROUNDING AREAS IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF YOUTH FOOTBALL.

Activities: The promotion of community participation in healthy recreation in Newcastle upon Tyne and its surrounding areas in particular by the provision of facilities for the playing of youth football.

Classification

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

Geography

- Newcastle Upon Tyne City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£252,991	£230,488	-	-
2024-05-31	£202,107	£143,677	-	-
2023-05-31	£110,380	£112,820	-	-
2022-05-31	£84,980	£88,432	-	-
2021-05-31	£93,511	£74,861	-	-
2020-05-31	£117,012	£110,998	-	-

Trustees

Name	Role	Appointed
Barry Faetz		2019-06-10
Marc Lumsdon		2019-06-10
NICKY EVANS		2017-04-19

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1172642

Accounts

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr N Evans Mr M Lumsdon Mr B Faetz
Charity Number	1172642
Contact address	20 Oaktree Avenue Walkerville Newcastle upon Tyne NE6 4TP
Independent Examiner	Zoe Lawson Lawson 2020 Ltd Hillheads Poultry Farm Backworth NE27 0BQ
Bankers	HSBC 110 Grey Street Newcastle upon Tyne NE1 6JG

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

CONTENTS

	Page
Trustee's Report	1-3
Independent Examiners Report	4
Statement of assets and liabilities	5
Receipts and payments account	6

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MAY 2025

The Trustees present their report and accounts for the year ended 31 May 2025.

Structure, governance and management

The club is a registered charity and operates as a junior football organisation providing opportunities for children and young people to participate in organised sport. The Trustees are responsible for the overall governance, strategic direction, and financial oversight of the club, ensuring that the charity is administered in accordance with its governing document and Charity Commission requirements.

The charity was established under its constitution on 19 April 2017 and registered as a charity with the Charity Commission on that date.

The trustees who served during the period were:

Mr N Evans

Mr M Lumsden

Mr B Faetz

The appointment of trustees is set out in the Constitution.

The recruitment of new trustees is periodically undertaken by the Board, which follows an open and fair recruitment process taking due account of both the skills and needs of the charity and the desire for its membership to reflect the diversity of the local population. The Charity and its property are managed and administered by a board of trustees, which can have between three and fifteen members.

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Introduction

The Trustees present their annual report together with the financial statements for the junior football club for the season ended 2024/25.

Objectives and activities

The club's primary objective is to promote participation in grassroots football for children and young people within the local community, supporting physical health, teamwork, discipline, and personal development in a safe and inclusive environment.

During the 2024/25 season, the club operated a total of 51 teams, comprising 6 girls' teams and 45 mixed and boys' teams, supporting approximately 610 registered players across various age groups.

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MAY 2025

Achievements

The 2024/25 season was a highly successful one both on and off the pitch. Sporting achievements included:

- 10 League Winners
- 1 League Cup Winner
- 1 County Cup Winner

These achievements reflect the dedication and commitment of players, coaches, volunteers, and parents, as well as the strength of the club's development pathway.

Beyond competitive success, the club continued to focus on improving facilities and infrastructure to support its growing membership and long-term sustainability.

Facilities and Infrastructure Improvements

During the reporting period, the club made several significant investments in its facilities:

- Procurement of a storage container to improve the secure storage of equipment.
- Delivery of a temporary office, improving day-to-day administration, safeguarding record keeping, and volunteer coordination.
- Development of a dedicated storage area for football goals, improving safety, pitch presentation, and operational efficiency.
- Creation of a seating and patio area outside the café, including additional benches, to enhance the matchday experience for families, spectators, and volunteers.

In addition, the club was awarded a grant for pitch and grass maintenance, supporting a four-year improvement and maintenance plan. This investment will enhance player safety, protect playing surfaces, and ensure the long-term quality and availability of pitches.

Future Plans

Looking ahead, the Trustees aim to:

- Sustain and grow participation across both boys' and girls' football.
- Continue the planned pitch improvement program.
- Further enhance facilities to support player welfare, inclusivity, and community engagement.
- Maintain strong governance, safeguarding, and financial controls as the club continues to grow.

Financial review

The charity's total income for the year was £252,991 (2024: £202,107), which included subscriptions, sponsorships, fundraising, and Gift Aid income.

The Trustees confirm that the charity remained financially stable throughout the season. Income was generated through a combination of subscriptions, fundraising activities, and grant funding. Expenditure was carefully managed and focused on coaching, facilities, equipment, affiliation fees, and infrastructure improvements aligned with the club's charitable objectives.

The Trustees believe the charity holds adequate reserves to meet its ongoing commitments while continuing to invest in facilities and development.

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MAY 2025

Expenditure

The charity's total expenditure for the year amounted to £230,488 (2024: £143,677). The primary areas of expenditure included capital investment in new equipment, pitch fees, presentation day expenses, and general operational costs such as insurance, coaching, and administrative expenses. This allocation is in alignment with the charity's objectives and the strategic planning undertaken by the trustees.

Surplus/Deficit

The charity generated a surplus of £22,503 (2024: £58,430) for the year.

Reserves

The charity's reserves at the end of the year were £106,997 (2024: £84,494). This includes both unrestricted and restricted funds. The trustees maintain a reserves policy to ensure that adequate funds are available to support the charity's ongoing activities and commitments.

Statement of Trustees' Responsibilities

The Trustees acknowledge their responsibility for preparing the annual report and financial statements in accordance with applicable law and United Kingdom accounting standards, ensuring that the accounts give a true and fair view of the charity's financial position.

The Trustees confirm that this report has been prepared with due regard to the Charity Commission's guidance on Trustees' Annual Reports.

Conclusion

In conclusion, this season has been a remarkable journey for the Benfield Juniors Football Club. We have celebrated numerous successes, overcome challenges, and laid the groundwork for future growth. Our heartfelt thanks go to our trustees, sponsors, parents, volunteers, and, most importantly, our young athletes, whose passion and dedication continue to inspire us all. The charity has reported an increase in cash funds to support ongoing growth and investments into the organization.

We look forward to another successful season ahead, filled with new opportunities and achievements. Thank you for your unwavering support.

Signed

Nicky Evans

Nicky Evans

Trustee – Newcastle Benfield Juniors FC

On behalf of the board of trustees

Nicky Evans

Trustee

Dated 30 April 2026

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

I report on the accounts of the charity for the year ended 31 May 2025 which are set out on pages 4 to 6.

Introduction

As the appointed Independent Examiner for Newcastle Benfield Juniors Football Club. I have undertaken an examination of the charity's accounts for the year ended 31 May 2025. The purpose of this report is to provide an independent assessment of the charity's financial statements and to ensure that they comply with the relevant accounting standards and regulations.

Responsibilities of Trustees

The trustees of Newcastle Benfield Juniors Football Club are responsible for the preparation of the financial statements in accordance with applicable accounting standards and the Charities Act 2011. They are also responsible for ensuring that the charity maintains adequate accounting records and safeguarding its assets.

Scope of Examination

My examination was carried out in accordance with the directions and guidance set by the Charities Act 2011 and the relevant regulations. It included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. Additionally, it involved an evaluation of the financial controls in place and an assessment of the accounting policies adopted by the trustees.

Basis of Independent Examiner's Statement

The examination has been prepared on the basis of no audit being required by the charity in accordance with section 114(2) of the Charities Act 2011. The accounts are examined, but no audit opinion is expressed. The responsibilities of the trustees, and my responsibilities as independent examiner, remain distinct.

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention which give me cause to believe that:

- Accounting records have not been kept in accordance with the requirements of section 130 of the Charities Act 2011.
- The financial statements do not accord with those records.
- The financial statements do not comply with the accounting requirements of the Charities Act 2011.

Basis of Independent Examiner's Report

My examination was based on the following principles:

- The financial statements were prepared under the historical cost convention and in accordance with the applicable accounting standards and the Charities Act 2011.
- The accounting policies adopted by the trustees were consistently applied in the preparation of the financial statements.
- The examination included a review of the accounting records maintained by the charity and a comparison of the financial statements to those records.
- I assessed the financial controls in place within the charity and evaluated whether these controls were adequate and effective.
- My examination was conducted with due regard to the materiality and significance of the items under review, ensuring that all relevant information was considered.

Conclusion

Based on my examination of the accounts and the information provided by the trustees, I am satisfied that Newcastle Benfield Juniors Football Club has maintained proper accounting records and that the financial statements provide a true and fair view of the charity's financial position for the year ended 31 May 2025. There are no matters which require further attention or disclosure.

Zoe Lawson
Hillheads Farm
Backworth
Newcastle upon Tyne
NE27 0BQ

Date: 30 April 2026

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MAY 2025

	Unrestricted Funds		Total 2025 £	Total 2024 £
	General £	Designated £		
Cash Funds				
Current Account	71,142	-	71,142	73,113
Team Account	-	35,855	35,855	11,381
Total cash funds	<u>71,142</u>	<u>35,855</u>	<u>106,997</u>	<u>84,494</u>

The accounts were approved by the trustees on 30 April 2026

Trustee Nicky Evans

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MAY 2025

	Unrestricted Funds		Total	Total
	General	Designated	2025	2024
	£	£	£	£
Receipts				
Sponsors	750	18,218	18,968	19,308
Donations	-	743	743	1,263
Subscriptions	122,187	-	122,187	117,683
Fundraising	520	14,868	15,388	18,742
Gift Aid Income	22,249	-	22,249	17,539
Miscellaneous Income	8,080	858	8,938	5,387
Internal transfers	2,476	32,253	34,729	6,713
Grant income	24,249	-	24,249	861
Presentations	5,540	-	5,540	14,611
Total receipts	186,051	66,940	252,991	202,107
Payments				
Kit	20,071	26,738	46,809	31,629
Equipment	7,325	1,704	9,029	5,764
Tournaments	240	3,800	4,040	9,442
Referee Fees	8,225	-	8,225	5,716
Courses	2,732	-	2,732	1,680
Fines	748	140	888	990
Pitch fees	22,845	978	23,823	25,657
Presentation & fun days	28,616	5,262	33,878	20,986
League fees	11,085	-	11,085	11,970
Coaching	1,732	-	1,732	-
Software	3,823	-	3,823	-
Capital expenditure	27,959	-	27,959	-
Affiliation & insurance	3,004	-	3,004	-
Internal transfer	32,253	2,476	34,729	6,713
Miscellaneous expenses	17,365	1,368	18,733	23,130
Total payments	188,022	42,466	230,488	143,677
Net receipts (payments)	-	1,971	24,474	22,503
Funds from last year end	73,113	11,381	84,494	26,064
Funds this period end	71,142	35,855	106,997	84,494

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1172642

Accounts

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr N Evans Mr M Lumsdon Mr B Faetz
Charity Number	1172642
Contact address	20 Oaktree Avenue Walkerville Newcastle upon Tyne NE6 4TP
Independent Examiner	Zoe Lawson Lawson 2020 Ltd Hillheads Poultry Farm Backworth NE27 0BQ
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NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

CONTENTS

	Page
Trustee's Report	1-2
Independent Examiners Report	3
Receipts and payments account	4
Statement of assets and liabilities	5

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MAY 2024

The Trustees present their report and accounts for the year ended 31 May 2024.

Structure, governance and management

The charity was established under its constitution on 19 April 2017 and registered as a charity with the Charity Commission on that date.

The trustees who served during the period were:

Mr N Evans
Mr M Lumsden
Mr B Faetz

The appointment of trustees is set out in the Constitution.

The recruitment of new trustees is periodically undertaken by the Board, which follows an open and fair recruitment process taking due account of both the skills and needs of the charity and the desire for its membership to reflect the diversity of the local population.

The Charity and its property are managed and administered by a board of trustees, which can have between three and fifteen members.

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The charity's objectives are the promotion of community participation in healthy recreation in Newcastle upon Tyne and its surrounding areas in particular by the provision of facilities for the playing of youth football.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MAY 2024

Introduction

As we conclude another exhilarating football season, it is with immense pride and pleasure that we present this end-of-season report to our trustees. This report aims to provide a comprehensive overview of the club's activities, achievements, and developments over the past year.

Club Overview

Benfield Juniors Football Club has continued to grow and prosper, with our membership reaching an unprecedented high of 560 young athletes. Our club remains committed to promoting physical fitness, teamwork, and sportsmanship among children aged 6 to 16. We offer a range of girls only programs and provide the facility through our multiple teams to cater to varying skill levels, providing a supportive and nurturing environment for all participants.

Achievements

Team Performance

This season has been marked by outstanding performances from our teams across various age groups. Notably:

- Cup Finals: We had 5 teams who secured places in their respective League and County Cup finals, with our U14 San Siro Girls securing their place in the finals of both competitions.
- League Titles: 3 of our teams were crowned champions of their respective league
- Under-7's: We continue to grow at our youngest age group, ensuring we have the foundation to continue to operate for many years to come.

Individual Accolades

Several of our players have been recognised for their exceptional talent and dedication, and have progressed to Professional Academies, where they continue to grow and develop.

Development Programs

Our club has continued to invest in the development in our facilities:

- Application to review our current ground and maintenance has been submitted, to attempt to improve drainage and surface conditions for our Grass pitches.
- Newcastle Benfield Reserves team has been created, linked to Newcastle Benfield FC, and links to our older junior groups to integrate and feed this senior team has begun this season.

Future Plans

As we look ahead to the next season, we are enthusiastic about the plans we have in place to further enhance our club:

- Expansion of Facilities: Plans are underway to develop new walkway areas and improvements to the entrance for improved disabled access.
- Office Space: Conversion of a storage container to office space is planned.
- Improved Fencing and Shrub Maintenance: Fenced area for goal storage and removal of wasteland shrubs to improve aesthetics and safety of the general facilities.
- Ground and Pitch Maintenance: Grants have been agreed and training requirements arranged to improve the surfaces and drainage of our pitches, meaning more games and training will avoid the negative impact of inclement weather.
- Storage Areas: Storage containers have been delivered and will be allocated for club and coaches' equipment.

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MAY 2024

Financial review

The charity's total income for the year was £202,107, which included subscriptions, sponsorships, fundraising, and Gift Aid income. This amount shows an increase from the previous year's income of £144,778. Additionally, a presentation event contributed new income of £14,611.

Expenditure

The charity's total expenditure for the year amounted to £143,677. The primary areas of expenditure included investment in new equipment, pitch fees, presentation day expenses, and general operational costs such as insurance, coaching, and administrative expenses. This allocation is in alignment with the charity's objectives and the strategic planning undertaken by the trustees.

Surplus/Deficit

The charity generated a surplus of £58,430 for the year.

Reserves

The charity's reserves at the end of the year were £84,494. This includes both unrestricted and restricted funds. The trustees maintain a reserves policy to ensure that adequate funds are available to support the charity's ongoing activities and commitments.

Conclusion

In conclusion, this season has been a remarkable journey for the Benfield Juniors Football Club. We have celebrated numerous successes, overcome challenges, and laid the groundwork for future growth. Our heartfelt thanks go to our trustees, sponsors, parents, volunteers, and, most importantly, our young athletes, whose passion and dedication continue to inspire us all. The charity has reported an increase in cash funds to support ongoing growth and investments into the organization.

We look forward to another successful season ahead, filled with new opportunities and achievements. Thank you for your unwavering support.

Signed

Nicky Evans

Nicky Evans
Trustee – Newcastle Benfield Juniors FC

On behalf of the board of trustees

Nicky Evans
Trustee
Dated

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

I report on the accounts of the charity for the year ended 31 May 2024 which are set out on pages 4 to 6.

Introduction

As the appointed Independent Examiner for Newcastle Benfield Juniors Football Club, I have undertaken an examination of the charity's accounts for the year ended 31 May 2024. The purpose of this report is to provide an independent assessment of the charity's financial statements and to ensure that they comply with the relevant accounting standards and regulations.

Responsibilities of Trustees

The trustees of Newcastle Benfield Juniors Football Club are responsible for the preparation of the financial statements in accordance with applicable accounting standards and the Charities Act 2011. They are also responsible for ensuring that the charity maintains adequate accounting records and safeguarding its assets.

Scope of Examination

My examination was carried out in accordance with the directions and guidance set by the Charities Act 2011 and the relevant regulations. It included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. Additionally, it involved an evaluation of the financial controls in place and an assessment of the accounting policies adopted by the trustees.

Basis of Independent Examiner's Statement

The examination has been prepared on the basis of no audit being required by the charity in accordance with section 114(2) of the Charities Act 2011. The accounts are examined, but no audit opinion is expressed. The responsibilities of the trustees, and my responsibilities as independent examiner, remain distinct.

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention which give me cause to believe that:

- Accounting records have not been kept in accordance with the requirements of section 130 of the Charities Act 2011.
- The financial statements do not accord with those records.
- The financial statements do not comply with the accounting requirements of the Charities Act 2011.

Basis of Independent Examiner's Report

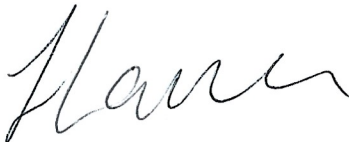
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- The financial statements were prepared under the historical cost convention and in accordance with the applicable accounting standards and the Charities Act 2011.
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- The examination included a review of the accounting records maintained by the charity and a comparison of the financial statements to those records.
- I assessed the financial controls in place within the charity and evaluated whether these controls were adequate and effective.
- My examination was conducted with due regard to the materiality and significance of the items under review, ensuring that all relevant information was considered.

Conclusion

Based on my examination of the accounts and the information provided by the trustees, I am satisfied that Newcastle Benfield Juniors Football Club has maintained proper accounting records and that the financial statements provide a true and fair view of the charity's financial position for the year ended 31 May 2024. There are no matters which require further attention or disclosure.

Zoe Lawson
Hillheads Farm
Backworth
Newcastle upon Tyne
NE27 0BQ



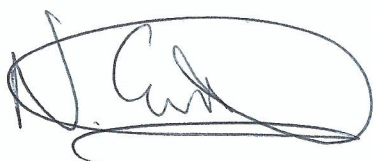
Date: 6/5/25

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MAY 2024

	Unrestricted Funds		Total	Total
	General	Designated	2024	2023
	£	£	£	£
Cash Funds				
Current Account	73,113	-	73,113	15,943
Team Account	-	11,381	11,381	10,121
Total cash funds	<u>73,113</u>	<u>11,381</u>	<u>84,494</u>	<u>26,064</u>

The accounts were approved by the trustees on



Trustee Nicky Evans

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MAY 2024

	Unrestricted Funds		Total 2024	Total 2023
	General	Designated		
	£	£	£	£
Receipts				
Sponsors	2,000	17,308	19,308	14,490
Donations	-	1,263	1,263	3,538
Subscriptions	117,683	-	117,683	89,362
Fundraising	345	18,397	18,742	13,859
Gift Aid Income	17,539	-	17,539	10,817
Miscellaneous Income	6,859	5,241	12,100	10,976
Grant income	861	-	861	1,736
Presentations	14,611	-	14,611	-
Total receipts	<u>159,898</u>	<u>42,209</u>	<u>202,107</u>	<u>144,778</u>
Payments				
Kit	7,363	24,266	31,629	32,936
Equipment	4,175	1,589	5,764	8,923
Tournaments	1,706	7,736	9,442	8,709
Referee Fees	5,716	-	5,716	6,138
Courses	1,680	-	1,680	4,000
Fines	745	245	990	1,045
Pitch Fees	24,861	796	25,657	18,664
Presentation & Fun Days	19,225	1,761	20,986	24,460
League Fees	11,970	-	11,970	8,020
Miscellaneous Expenses	25,287	4,556	29,843	28,634
Total payments	<u>102,728</u>	<u>40,949</u>	<u>143,677</u>	<u>141,529</u>
Net receipts (payments)	57,170	1,260	58,430	3,249
Funds from last year end	15,943	10,121	26,064	22,815
Funds this period end	<u>73,113</u>	<u>11,381</u>	<u>84,494</u>	<u>26,064</u>

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1172642

Accounts

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr N Evans Mr M Lumsdon Mr B Faetz
Charity Number	1172642
Contact address	20 Oaktree Avenue Walkerville Newcastle upon Tyne NE6 4TP
Independent Examiner	Mrs Jill Streeter 1 Peartree Gardens Walkerville Newcastle upon Tyne NE6 4TS
Bankers	HSBC 110 Grey Street Newcastle upon Tyne NE1 6JG

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CONTENTS

	Page
Trustee's Report	1-2
Independent Examiners Report	3
Receipts and payments account	4
Statement of assets and liabilities	5

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MAY 2023

The Trustees present their report and accounts for the year ended 31 May 2023

Structure, governance and management

The charity was established under its constitution on 19 April 2017 and registered as a charity with the Charity Commission on that date.

The trustees who served during the period were:

Mr N Evans
Mr M Lumsden
Mr B Faetz

The appointment of trustees is set out in the Constitution.

The recruitment of new trustees is periodically undertaken by the Board, which follows an open and fair recruitment process taking due account of both the skills and needs of the charity and the desire for its membership to reflect the diversity of the local population.

The Charity and its property are managed and administered by a board of trustees, which can have between three and fifteen members.

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The charity's objectives are the promotion of community participation in healthy recreation in Newcastle upon Tyne and its surrounding areas in particular by the provision of facilities for the playing of youth football.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MAY 2023

Achievements and performance

The season 2022/2023 finished as a unanimous success for the club and charity.

We supported our charitable pledge by growing the club by a further three girl's teams at age groups U8, U10, and U12, and an additional 4 boys' teams 4 x U7, 4 x U8 and Under a further 2 x U11 teams.

We continued to invest in our future by delivering several weekly taster training sessions through the season, at the Under 6 age group, meaning that we can continue to succession at U7's for the season 2023-2024. This has been a significant success and should lead to the even further growth of the club.

Off the pitch we continue to develop a strong relationship with our neighbours Newcastle Benfield Football Club), with discussions ongoing on the creation of a Reserve side, which we hope we come through to fruition in the 2023-2024 season.

Our presentation day was once again an enormous success with a full day celebrating the success of our young players and allowing parents to mix and relax in a safe space.

On the field we had several successes. 2 of our teams won County Cup competitions, 3 teams won their league cup competitions, and a further 4 team winning their leagues, respectively.

There continues to be low levels of noncompliance versus required certifications, and authorisations, as well as a drastic reduction in admin errors, and subsequent fines we receive from the league body.

The club at the end of this season consisted of 52 teams, which incorporated approximately 530 young children from the area and wider region. The new season 2023-2024 looks to consist of 54 teams containing approximately 560.

On behalf of the board of trustees

Nicky Evans

Trustee

Dated 8 June 2023



NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

I report on the accounts of the charity for the year ended 31 May 2023 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act
- (ii) to follow the procedures laid down in general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with 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 consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs Jill Streeter
1 Peartree Gardens
Walkerville
Newcastle upon Tyne
NE6 4TS



Date: 8 June 2023

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MAY 2021

	Unrestricted Funds		Total 2023 £	Total 2022 £
	General £	Designated £		
Cash Funds				
Current Account	15,943	-	15,943	18,383
Team Account	-	10,121	10,121	4,432
Total cash funds	<u>15,943</u>	<u>10,121</u>	<u>26,064</u>	<u>22,815</u>

The accounts were approved by the trustees on 8 June 2023

Trustee Nicky Evans

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MAY 2022

	Unrestricted Funds		Total 2023 £	Total 2022 £
	General £	Designated £		
Receipts				
Sponsors	-	14,490	14,490	15,309
Donations	3,038	500	3,538	3,108
Subscriptions	89,362	-	89,362	65,313
Fundraising	1,049	12,810	13,859	7,296
Gift Aid Income	10,817	-	10,817	8,204
Miscellaneous Income	4,378	6,598	10,976	8,541
Grant income	1,736	-	1,736	2,582
Sale of Minibus	-	-	-	1,000
Total receipts	<u>110,380</u>	<u>34,398</u>	<u>144,778</u>	<u>111,353</u>
Payments				
Kit	16,525	16,411	32,936	32,944
Equipment	8,436	487	8,923	8,452
Tournaments	1,130	7,579	8,709	7,150
Referee Fees	6,138	-	6,138	5,000
Courses	4,000	-	4,000	1,980
Fines	920	125	1,045	759
Pitch Fees	18,044	620	18,664	18,617
Presentation & Fun Days	24,460	-	24,460	19,863
League Fees	8,020	-	8,020	6,536
Miscellaneous Expenses	25,147	3,487	28,634	18,308
Total payments	<u>112,820</u>	<u>28,709</u>	<u>141,529</u>	<u>119,609</u>
Net receipts (payments)	(2,440)	5,689	3,249	(8,256)
Funds from last year end	18,383	4,432	22,815	31,071
Funds this period end	<u>15,943</u>	<u>10,121</u>	<u>26,064</u>	<u>22,815</u>

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1172642

Accounts

Charity Registration No. 1172642

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr N Evans Mr M Lumsdon Mr B Faetz
Charity Number	1172642
Contact address	20 Oaktree Avenue Walkerville Newcastle upon Tyne NE6 4TQ
Independent Examiner	Mrs Jill Streeter 1 Peartree Gardens Walkerville Newcastle upon Tyne NE6 4TS
Bankers	HSBC 110 Grey Street Newcastle upon Tyne NE1 6JG

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

CONTENTS

	Page
Trustee's Report	1-2
Independent Examiners Report	3
Receipts and payments account	4
Statement of assets and liabilities	5
Notes to the accounts	6

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MAY 2022

The Trustees present their report and accounts for the year ended 31 May 2022

Structure, governance and management

The charity was established under its constitution on 19 April 2017 and registered as a charity with the Charity Commission on that date.

The trustees who served during the period were:

Mr N Evans
Mr M Lumsden
Mr B Faetz

The appointment of trustees is set out in the Constitution.

The recruitment of new trustees is periodically undertaken by the Board, which follows an open and fair recruitment process taking due account of both the skills and needs of the charity and the desire for it's membership to reflect the diversity of the local population.

The Charity and its property are managed and administered by a board of trustees, which can have between three and fifteen members.

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The charity's objectives are the promotion of community participation in healthy recreation in Newcastle upon Tyne and its surrounding areas in particular by the provision of facilities for the playing of youth football.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MAY 2022

Achievements and performance

The season 2021/2022 finished as a unanimous success for the club and charity.

We supported our charitable pledge by growing the club by a further three girl's teams at age groups U8, U10, and U12, and an additional 4 boys' teams 2 x U7, U8 and Under 10.

We continued to invest in our future by delivering several weekly taster training sessions through the season, at the Under 6 age group, meaning that we can create a succession of teams at U7's for the season 2022-2023. This has been a significant success and should lead to the even further growth of the club.

Off the pitch we continue to develop an even stronger relationship with our landlord (Benfield Sports Centre), covering off grass maintenance scheduling, line marking and litter cleaning. The storage unit development had initially been renege due to a change of line management within the Sports centre and the governance required to liaise with, and the complexity of the multiple operational boards within that organisation, however we continue to persist in gaining approval of implementing storage containers and converted containers into an office space. We did, however, make several purchases for additional storage via sheds, and invested in our own lawnmower, which can be used through the months where the current contract is paused (November – March).

Our presentation day was once again an enormous success with a full day celebrating the success of our young players and allowing parents to mix and relax in a safe space.

On the field we had a number of successes. 2 of our teams won County Cup competitions, 3 teams won their league cup competitions, and a further 4 team winning their leagues, respectively. During the easter break we also had several teams travel to external tournaments, representing the club in tremendous fashion. We received fantastic feedback from the providers and other clubs on general player and parent behaviour, which is great to see.

Our coaching community continued to engage with each other, beginning with weekly football matches and then growing to the creation of an Over 35 team, in a competitive league. There continues to be low levels of noncompliance versus required certifications, and authorisations, as well as a drastic reduction in admin errors, and subsequent fines we receive from the league body.

The club at the end of this season consisted of 34 teams, which incorporated approximately 380 young children from the area and wider region. The new season 2022-2023 looks to consist of 46 teams containing approximately 450.

On behalf of the board of trustees

Nicky Evans
Trustee

Dated 18 March 2022

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

I report on the accounts of the charity for the year ended 31 May 2022 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act
- (ii) to follow the procedures laid down in general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with 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 consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs Jill Streeter
1 Peartree Gardens
Walkerville
Newcastle upon Tyne
NE6 4TS

Date:

18 March 2022

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MAY 2022

	Unrestricted Funds		Total	Total
	General	Designated	2021	2022
	£	£	£	£
Cash Funds				
Current Account	18,383	-	21,835	18,383
Team Account	-	4,432	9,236	4,432
Total cash funds	18,383	4,432	31,071	22,815
Fixed Assets				
		-	11,199	
Other Monetary Assets				
Debtors	-	-	-	-
Liabilities				
Creditors	-	-	-	-

The accounts were approved by the trustees on 18 March 2022

Trustee Nicky Evans

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MAY 2022

	Unrestricted Funds		Total	Total
	General	Designated	2021	2022
	£	£	£	£
Receipts				
Sponsors	-	15,309	8,060	15,309
Donations	-	1,361	2,546	1,361
Subscriptions	65,313	-	47,133	65,313
Fundraising	1,713	5,583	3,959	7,296
From Team	1,747	-	14,910	1,747
Miscellaneous Income	11,461	4,119	12,537	15,580
Grant income	2,582	-	2,366	2,582
Presentation	2,164	-	2,000	2,164
Total receipts	84,980	26,372	93,511	111,352
Payments				
To Team	1,595	-	190	1,595
Kit	12,162	20,782	20,733	32,944
Equipment	7,574	878	9,469	8,452
Tournaments	545	6,605	1,597	7,150
Referee Fees	5000	-	3,628	5,000
Courses	1,980	-	515	1,980
Fines	554	205	519	759
Pitch Fees	18,617	-	5,047	18,617
League	6,536	-	33,163	6,536
Transfers	130	110	-	240
Miscellaneous Expenses	33,739	2,595	-	36,334
Total payments	88,432	31,175	74,861	119,607
Net receipts (payments)	-3,452	-4,803	18,650	6,014
Funds from last year end	21,835	9,236	12,421	6,407
Funds this period end	18,383	4,432	31,071	22,815

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

NOTS TO THE ACCOUNTS AS AT 31 MAY 2022

1. Miscellaneous Expenses

Some larger items included in miscellaneous expenses are as follows.
A full breakdown is in the final accounts workbook:

	2022
	£
Player Gifts	1,380
Funday	1,827
Presentation	16,488
Secretary fees	7,240
Sportsman Dinner	500

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1172642

Accounts

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr N Evans Mr M Lumsdon Mr B Faetz
Charity Number	1172642
Contact address	20 Oaktree Avenue Walkerville Newcastle upon Tyne NE6 4TQ
Independent Examiner	Mrs Jill Streeter 1 Peartree Gardens Walkerville Newcastle upon Tyne NE6 4TS
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NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

CONTENTS

	Page
Trustee's Report	1-2
Independent Examiners Report	3
Receipts and payments account	4
Statement of assets and liabilities	5
Notes to the accounts	6

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MAY 2021

The Trustees present their report and accounts for the year ended 31 May 2021

Structure, governance and management

The charity was established under its constitution on 19 April 2017 and registered as a charity with the Charity Commission on that date.

The trustees who served during the period were:

Mr N Evans
Mr M Lumsden
Mr B Faetz

The appointment of trustees is set out in the Constitution.

The recruitment of new trustees is periodically undertaken by the Board, which follows an open and fair recruitment process taking due account of both the skills and needs of the charity and the desire for its membership to reflect the diversity of the local population.

The Charity and its property are managed and administered by a board of trustees, which can have between three and fifteen members.

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The charity's objectives are the promotion of community participation in healthy recreation in Newcastle upon Tyne and its surrounding areas in particular by the provision of facilities for the playing of youth football.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MAY 2021

Achievements and performance

The season 2020/21 saw the full reintroduction of football in a post pandemic world.

We continued to deliver on our charitable pledge and grew the club in a number of areas. We had around 18 Under 5's taking part in dedicated coaching with us, having previously attended our Soccer Camp, strategically partnered with ACFC. This has been a significant success and we should see fruition of this in the forming of 3 teams at Under 7 age group in the 2022/23 season.

Off the pitch we negotiated a 3-year (the maximum allowed) lease agreement with our landlords (Benfield Sports Centre), and we further worked on the development of our facilities, with the introduction of a café onsite, that provides refreshments for our members, players, and their parents. We also took the opportunity to submit some detailed plans around storage containers to the landlords, which are under review with the relevant parties.

One of the great successes of this season was the reintroduction of our presentation day, where we exercised the necessary controls, and focused fully on making the day enjoyable for our players. Hosting inflatables, activities, and allowing our members to relax and enjoy themselves. The feedback from this was extremely complimentary, and will be revisited in the future plans for these days.

This year we were tremendously successful in retaining our coaching community, and in fact growing it from 35 to 38 members. We took the opportunity in celebrating their input, and this engagement has led us to having extremely low levels of non-compliance versus required certifications and authorisations, as well as drastically reducing the admin errors and subsequent fines we receive from the league body.

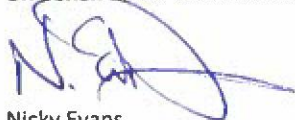
The club at the end of this season consisted of 29 teams, which incorporated approximately 320 children from the area and wider region.

Financial Review

The receipts and payments account on page 4 show a surplus of receipts to payments on combined funds of £18,650 for the year ended 31 May 2021.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six months' expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in income, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. At present this level of reserves has not been achieved but the trustees believe the current level of reserves is sufficient to continue with the charity's work.

On behalf of the board of trustees



Nicky Evans
Trustee

Dated 28 March 2022

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

I report on the accounts of the charity for the year ended 31 May 2021 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

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Basis of independent examiner's report

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 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mrs Jill Streeter
1 Peartree Gardens
Walkerville
Newcastle upon Tyne
NE6 4TS

Date: 28 March 2022

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MAY 2021

	Unrestricted Funds		Total 2021 £	Total 2020 £
	General £	Designated £		
Receipts				
Sponsors	-	8,060	8,060	19,999
Donations	-	2,546	2,546	652
Subscriptions	47,133	-	47,133	59,779
Fundraising	114	3,845	3,959	14,385
Gift Aid Income	14,910	-	14,910	-
Miscellaneous Income	6,648	5,889	12,537	12,737
Grant income	2,366	-	2,366	9,460
Sale of floodlights	2,000	-	2,000	-
Total receipts	73,171	20,340	93,511	117,012
Payments				
Minibus expenses	190	-	190	1,237
Kit	7,608	13,125	20,733	24,093
Equipment	9,091	378	9,469	1,730
Tournaments	1,349	248	1,597	7,781
Referee Fees	3,628	-	3,628	2,895
Courses	515	-	515	1,991
Fines	444	75	519	570
Pitch Fees	4,889	158	5,047	23,485
Miscellaneous Expenses	29,692	3,471	33,163	47,216
Total payments	57,406	17,455	74,861	110,998
Net receipts (payments)	15,765	2,885	18,650	6,014
Funds from last year end	6,070	6,351	12,421	6,407
Funds this period end	21,835	9,236	31,071	12,421

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MAY 2021**

	Unrestricted Funds		Total	Total
	General	Designated	2021	2020
	£	£	£	£
Cash Funds				
Current Account	21,835	-	21,835	6,070
Team Account	-	9,236	9,236	6,351
Total cash funds	<u>21,835</u>	<u>9,236</u>	<u>31,071</u>	<u>12,421</u>
Fixed Assets				
Minibus and Floodlights	<u>11,199</u>	-	<u>11,199</u>	<u>17,750</u>
Other Monetary Assets				
Debtors	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Liabilities				
Creditors	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

The accounts were approved by the trustees on 28 March 2022



Trustee Nicky Evans

NEWCASTLE BENFIELD JUNIORS FOOTBALL CLUB CIO

NOTS TO THE ACCOUNTS

AS AT 31 MAY 2021

1. Miscellaneous Expenses

The larger items included in miscellaneous expenses are as follows:

	2021
	£
Changing room hire	480
League fees	5,096
Trophies & Presentation	4,700
Secretary fees	7,020
Covid measures	1,428