

# WEST KIRBY UNITED FC

England & Wales - Charity number 1173228

## Details

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Other names	WEST KIRBY WASPS FC
Status	Registered
Legal form	Other
Registered	2017-05-31
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address 16 Florence Avenue  
Wirral  
CH60 7SS

Phone 01513426854

## Activities

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**Objects:** (A) TO ADVANCE THE AMATEUR SPORT OF ASSOCIATION FOOTBALL. (B) TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR PLAYING ASSOCIATION FOOTBALL (FACILITIES MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING FOOTBALL ACTIVITIES). (C) TO PROVIDE AND ASSIST IN PROVIDING FACILITIES FOR SPORT, RECREATION AND OTHER LEISURE TIME OCCUPATION OF PEOPLE WHO HAVE NEED OF SUCH FACILITIES BECAUSE OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE. (D) TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE WHETHER OR NOT UNDERGOING FORMAL EDUCATION.

**Activities:** Grassroots football club

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, Amateur Sport
- **Who:** Children/young People

## Geography

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- Area of benefit: LOCAL
- Wirral

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30		-	-	-
2024-06-30	£96,769	£90,930	-	-
2023-06-06	£98,758	£114,185	-	-
2022-06-06	£58,166	£65,023	-	-
2021-06-06	£63,663	£63,458	-	-
2020-06-06	£54,354	£46,078	-	-

## Trustees

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Name	Role	Appointed
Neil Shone	Chair	2016-12-20
Martin Higby		2016-12-20

**WEST KIRBY UNITED FC**

England & Wales - Charity number 1173228

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# Accounts

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# West Kirby United FC Annual Trustee Report



**West Kirby United FC**  
**Charity Registration Number - 1173228**  
**16 Florence Avenue**  
**Heswall**  
**Wirral**  
**CH60 7SS**  
**Financial Year End Date – 30 June 2024**

## **Trustee Information**

Martin Higby – Appointed 20 December 2016

Neil Shone – Appointed 20 April 2016

## **Governance & Compliance**

### **Objective & Activities**

West Kirby United FC is a Charter Standard Community Club dedicated to providing inclusive football opportunities for players of all abilities. The club runs over 70 teams from U5 to Adults, including a growing girls' section. Our core purpose focuses on:

**Promoting Football Participation**– Encouraging players of all ages and skill levels to engage in the sport.

**Inclusivity & Development** – Ensuring fair play, respect, and equal opportunities for all members.

**Community Engagement** – Supporting local initiatives and fostering a positive football environment.

**Youth Development** – Providing structured coaching to help young players grow in skill and confidence.

## **Regulatory Compliance**

West Kirby United FC complies with legal and Charity Commission guidelines through several key measures:

**Charity Registration & Governance** – The club is officially registered with the Charity Commission and follows its governing document, ensuring transparency and accountability in operations.

**Financial Reporting** – The charity submits annual financial reports detailing guidelines.

**Safeguarding & Insurance** – The club has safeguarding policies in place and maintains insurance coverage to protect members and volunteers.

**Community Engagement** – The charity actively supports grassroots football, ensuring inclusivity and accessibility for all participants.

## **Risk Management Measures:**

West Kirby United FC implements several measures to mitigate financial and operational risks, ensuring stability and compliance as a registered charity. Here are some key strategies:

**Financial Reserves Policy** – The club maintains a structured reserves policy to safeguard against unexpected financial challenges.

**Internal Financial Controls** – Strict financial procedures are in place to prevent mismanagement and ensure transparency in handling funds.

**Insurance Coverage** – The club holds comprehensive insurance policies, including liability and safeguarding coverage, to protect players, staff, and volunteers.

**Risk Management Policies** – West Kirby United FC follows an internal risk management framework to identify and address potential operational risks.

**Safeguarding Measures** – Policies are enforced to ensure the safety and well-being of all participants, particularly youth players.

**Compliance with Charity Commission Guidelines** – The club adheres to governance and reporting requirements to maintain its charitable status.

## Financial Overview

### Income & Expenditure Summary:

Category	Amount (£)
Total Income	96769.54
Total Expenditure	90930.95

**Reserves Policy** – We have a clearly defined separate account which is used when needed to cover unexpected costs. We aim to have sufficient reserves to cover up to 6 months operating costs.

### Key Funding Sources:

Majority of our income is via membership subscriptions. This is supplemented by some donations and funding from central organisations, such as, the Football Foundation.

### Financial Challenges & Strategies:

Main financial challenge is meeting increased operational costs, at a rate which is higher than we can increase the membership subscription fees. We intend to identify other sources of income, such as sponsorship, and fundraising events.

## **Achievements & Impact**

**Club Growth & Participation** – The club continues to be one of the largest junior football clubs in the UK, running over 70 teams\*\* from U5 to adult teams, including a growing girls' section.

**Community Engagement** – West Kirby United FC has actively supported grassroots football, ensuring inclusivity and accessibility for all players.

**Facility Improvements** – The club worked with other stakeholders and community groups to ~~has~~ raise £13,000 to resurface the access track to Elm Grove Football Pitch, improving accessibility for players and visitors.

**Youth Development** – Structured coaching programs have helped young players develop their skills while promoting fair play and respect.

## **Future Plans & Development Goals:**

**Facility Improvements** – Work with the local council to turn a field into two 11 a side football pitches to be ready to be used for the start of the 2024/25 season.

**Community Engagement** – Strengthening partnerships with local schools and organizations to promote grassroots football and inclusivity.

**Sustainability & Financial Stability** – Implementing a robust financial reserves policy to safeguard the club's future and ensure long-term sustainability.

## Trustee Declaration

I, the undersigned, confirm that the information provided in this report is accurate to the best of my knowledge and reflects the activities and financial standing of West Kirby United FC.

Trustee Name – Martin Higby

A handwritten signature in black ink, appearing to read 'M Higby', is written over a horizontal dotted line. The signature is stylized and includes a large, sweeping flourish underneath.

Date – 23/04/2025.

**WEST KIRBY UNITED FC**

England & Wales - Charity number 1173228

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# Accounts

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**Trustees' Annual Report for the period**

**From 07/06/22  
Period end date**

**Period start date To 06/06.23**

**Charity name: West Kirby United FC**

**Charity registration number: 1173228**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Provision of football mainly to children (boys and girls)</b>
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	<b>Football matches and football training took place across the whole period. Provision of equipment to allow teams to play football. Maintenance of facilities, including football pitches</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Not applicable</b>

**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	<p><b>Provision of football to approximately 1,000 children.</b></p> <p><b>Support to financially disadvantaged children by waiving membership fees in cases of financial hardship</b></p>

### 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	<b>Due to significant investment in upgrading facilities, expenditure exceeded income. However, no concerns with regards to financial position due to one off nature of expenditure, and reserves in place</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves held in event of being required for any significant expenditure i.e. new equipment, facilities upgrade</b>
Amount of reserves held	Para 1.22	<b>£17,263</b>
Reasons for holding zero reserves	Para 1.22	<b>Not applicable</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Not applicable</b>

### 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	<b>Most of the income is generate from membership fee for players. This is supplemented by some donations, and grants received from Football Foundation</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Not applicable</b>
A description of the principal risks facing the charity	Para 1.46	<b>Risk would be expenditure continuing to meet income, and eroding reserves.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated association</b>
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	<b>Election to post</b>

### 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	<b>Induction provided by existing trustees</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Committee responsible for organisation and operation of the charity. Supported by volunteers running individual football teams within the club, and are all part of the charity</b>
Relationship with any related parties	Para 1.51	<b>Not applicable</b>
Other		

## Reference and Administrative details

Charity name	West Kirby United FC
Other name the charity uses	N/A
Registered charity number	1173228
Charity's principal address	16 Florence Avenue Heswall CH60 7SS

**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	Martin Higby	Secretary		
2	Neil Shone			
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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	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

**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

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**Other optional information**

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## 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)	Martin Higby	
Position (eg Secretary, Chair, etc)	Secretary	
Date	22/1/25	

# Financial Statement

West Kirby United FC

01-JUL-2022 - 30-JUN-2023

	<b>Total Fund Balance @ 01/07/2022</b>	<b>34,017.16</b>
<b><u>INCOME</u></b>		
	<b>GRANT RECEIVED</b>	<b>25,960.00</b>
Football Foundation Grants	25,960.00	
	<b>Non-Membership Fee Income</b>	<b>27,415.09</b>
Football Equipment Refund	132.09	
Activity For All Reimbursement	24,503.00	
Anglesey Road - winter training	1,555.00	
Fines Reimbursed	1,225	
	<b>MEMBERSHIP INCOME</b>	<b>69,886.50</b>
Membership Fee	69,886.50	
	<b>TOTAL INCOME</b>	<b>123,261.59</b>
<b><u>EXPENDITURE</u></b>		
	<b>FA &amp; League Fees</b>	<b>-6,613.00</b>
Birkenhead Sunday League Entry Fee	-200.00	
Eastham League	-3,235.00	
FA Affiliation	1924.91	
Birkenhead Sunday League Fine	-20.00	
Cheshire Girls Football League	-1,767.00	
West Cheshire League	-50.00	
FA Fines	-1,255.00	
	<b>PITCH HIRE</b>	<b>-20,250.50</b>
Hilbre High School	-7,950.00	
Calday Grange Grammar School	-6,502.50	
Irby CC	-1,000.00	
Wirral MBC	-4,798.00	
	<b>Activity for All Winter Training</b>	<b>-25,830.00</b>
Activity for All Winter Training	-25,830.00	
	<b>Pitch Maintenance</b>	<b>-17,042.92</b>
Pitch Maintenance & improvement - includes verti drain, & season end repairs	-13,654.12	
Verti Drain & additional Pitch treatment (Anglesey, Greenbank, Elm Grove)	-3,388.00	
	<b>OTHER EXPENSES</b>	<b>-42,932.74</b>
Cheshire FA/SNAP Sponsorship Subscription	-54.00	
ClubTreasurer Online Accounting Package	-60.00	
Membership Fee Refund	-360.00	
Non Football Equipment	-1,078.53	

Coaching Manual Subscription	-1,336.00	
Elm Grove Fencing installation and Track improvement	-39,544.00	
Postage	-20.21	
Website	-480.00	
<b>Football Equipment</b>		<b>-16,743.12</b>
Football Equipment	-14,628.29	
Sport Goggles donation	-95.00	
<b>Courses &amp; DBS Checks</b>		<b>-3,718.00</b>
Safeguarding Courses	-105.00	
Referee Course	-160.00	
Coaches Courses	-2910	
DBS Checks	-603.00	
First Aid Courses	-240.00	
<b>Team Allowances</b>		<b>6,884.76</b>
Team & Trophy Allowamces	-6,884.76	
Team Equipment Allowance	-180.92	
<b>TOTAL EXPENDITURE</b>		<b>-140,015.04</b>
<b>SURPLUS/(DEFICIT) FOR PERIOD</b>		<b>-16,753.45</b>
<b>Total Funds Balance @ 30/06/2023</b>		<b>17,263.71</b>





**Independent examiner's report  
on the accounts**

**Section A Independent Examiner's Report**

**Report to the trustees/directors/members of**

Charity Name  
West Kirby United

**On accounts for the year ended**

06/2023

<b>Charity no.:</b>	11173228	<b>Company no.:</b>	
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**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended **06/06/23**.

**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**

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:**

VRuddick

**Date:**

19/07/2024

**Name:** Vikki Ruddick

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

**Address:** 67 Gleggside  
Wirral  
CH48 6DY

**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.**

[Empty box for disclosure details]

**WEST KIRBY UNITED FC**

England & Wales - Charity number 1173228

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# Accounts

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# Trustees' Annual Report

for the period

From (start date) **070621** to (end date) **070622**

**Section A Reference and administration details**

Charity name **WEST KIRBY UNITED FC**

Other names the charity is known by

Registered charity number (if any) **1173228**

Charity's principal address **16 FLORENCE AVENUE  
WIRRAL**

Postcode **CH60755**

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	<b>MARTIN HIGH</b>	<b>CLUB SECRETARY</b>		
2	<b>NEIL SHONE</b>			
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Section A**

**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

**Section B**

**Structure, governance and management**

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

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

Trustee selection methods  
(eg appointed by, elected by)

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.

Section C

Objectives and activities

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

PROVISION OF GRASSROOT FOOTBALL ACTIVITIES FOR CHILDREN (BOYS + GIRLS), AND ADULTS

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

THE CHARITY HAS GIVEN ACCESS TO FOOTBALL FOR CHILDREN ACROSS THE WIRRAL

Additional details of objectives and activities (optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

CLUB CONTINUES TO GROW THE NUMBER OF GIRLS TAKING PART IN GRASSROOTS FOOTBALL

CLUB CONTINUES TO PROVIDE ACCESS TO GRASSROOTS FOOTBALL FOR PLAYERS WHO HAVE FACED FINANCIAL HARSHIP.

CLUB HAS OFFERED FREE FOOTBALL TO SEVERAL CHILDREN FROM UKRAINE WHO MOVED TO WIRRAL FOLLOWING START OF WAR IN UKRAINE.

Section E

Financial review

Brief statement of the charity's policy on reserves

Portion of RESERVES USED FOR INCREASED CAPITAL EXPENDITURE. STILL SUFFICIENT ASIA RESERVES IN PLACE.

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.

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)

M. STEWART

Full name(s)

MARTIN HIGBY

Position (eg Secretary, Chair, etc)

SECRETARY

Date

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**WEST KIRBY UNITED FC**

England & Wales - Charity number 1173228

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# Accounts

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# Trustees' annual report for the period



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Period start date       Period end date

Charity name  Charity No (if any)

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	PROVISION OF GRASSROOT FOOTBALL ACTIVITIES TO CHILDREN (BOYS + GIRLS) AND ADULTS
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	THE CHARITY HAS GIVEN ACCESS TO FOOTBALL GAMES AND ACTIVITIES TO CHILDREN FROM ACROSS THE WIRRAL
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

## 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	CONTINUED TO GROW NUMBER OF CHILDREN PARTICIPATING IN GRASS ROOTS FOOTBALL BY INCREASING MEMBERSHIP SIZE. PROVIDED FINANCIAL SUPPORT TO FAMILIES MOST AFFECTED BY COVID 19 BY WAIVING REGISTRATION SUBSCRIPTIONS

### 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	SMALL SURPLUS (£205) AT END OF PERIOD
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	LESS RESERVES THAN PREVIOUS PERIOD DUE TO SOME INCREASED COSTS AND LESS MEMBERSHIP INCOME
Amount of reserves held	Para 1.22	£205.
Reasons for holding zero reserves	Para 1.22	SMALL SURPLUS WILL BE USED IN NEXT PERIOD
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	MEMBERSHIP SUBSCRIPTIONS FOOTBALL FOUNDATION GRANTS
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	NOT RECEIVING SUFFICIENT MEMBERSHIP SUBSCRIPTIONS TO MEET COSTS
Other		

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	UNINCORPORATED ASSOCIATION
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	BY APPOINTMENT

### 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	WEST KIRBY UNITED FC
Other name the charity uses	
Registered charity number	1173228
Charity's principal address	16 FLORANCE AVENUE WIRRAL CH60 7SS

### 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	MARTIN HIGBY			
2	NEIL STONE			
3	BRUCE RILEY			
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## Reference and Administrative details

(cont)

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

### 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

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#### Other optional information

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## 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)

Position (eg Secretary, Chair, etc)

Date

## FINANCIAL STATEMENT(01-JUL-2020 to 30-JUN-2021)

Starting Balance	55740
INCOME	
Football Foundation Grants	15188
Wirral MBC PPE Covid Grant	2000
League Refunds	1811
Club Merchandise	40
Membership Income	40126
Football Equipment Refunds	842
Donations	881
A4A Training Reimbursements	2775
TOTAL INCOME	63663
EXPENSES	
League fees	116
Pitch Hire	18751
Pitch Maintenance	10753
Accounting Software	65
FA Affiliation	1387
General Maintenance	545
Website	1441
Football Equipment	26947
Courses & DBS Checks	278
Tournament Allowance	379
Trophy Allowance	2596
Membership Fees Refunds	200
TOTAL PAYMENTS	63458
SURPLUS	205
CLOSING BALANCE	55945



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: WEST KIRBY UNITED FC

On accounts for the year ended

07/06/2021

Charity no (if any)

1173228

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 07/06/2021.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity'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 in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content 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.

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: [Signature]

Date: 5/4/21

Name: WINSON RUBORICK

Relevant professional qualification(s) or body

[Blank line]

(if any):

Address:

**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.