

BOWERS AND PITSEA YOUTH FOOTBALL CLUB CIO

England & Wales · Charity number 1173590

Details

Status Registered

Legal form CIO

Registered 2017-06-28

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

Contact

Address Brown Heath Park
Gregory Lane
Durley
Southampton
SO32 2BS

Phone 07910626727

Activities

Objects: 3.1 THE OBJECTS OF THE CIO ARE:(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; AND(D) TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE WHETHER OR NOT UNDERGOING FORMAL EDUCATION.

Activities: TO ADVANCE THE AMATEUR SPORT OF ASSOCIATION FOOTBALL, TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR PLAYING ASSOCIATION FOOTBALL AND ASSIST IN PROVIDING FACILITIES FOR SPORT, RECREATION AND OTHER LEISURE TIME OCCUPATION OF PEOPLE WHO HAVE NEED OF SUCH FACILITIES BECAUSE OF YOUTH, AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES

Classification

- **How:** Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£94,799	£89,772	-	-
2024-06-30	£91,637	£87,786	-	-
2023-06-30	£79,463	£80,433	-	-
2022-06-30	£82,826	£86,271	-	-
2021-06-30	£90,319	£108,619	-	-

Trustees

Name	Role	Appointed
DARREN SCOREY		2017-06-28
Nick Brand		2026-05-16
Richard Hall		2026-05-16

BOWERS AND PITSEA YOUTH FOOTBALL CLUB CIO

England & Wales - Charity number 1173590

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Bowers and Pitsea Youth Football Club

**On accounts for the year
ended**

30th June 2025

**Charity no
(if any)**

1173590

Set out on pages

3 and 4

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions 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 the 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

P McKelvey

Date:

27 Apr 2026

Name:

Paul McKelvey (Apr 27, 2026, 3:48pm)
P. McKelvey & Co

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

Association of Chartered Certified Accountants

Address:

19 Lime Avenue, Upminster, Essex, RM14 2HY

Only complete if the examiner needs to highlight 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.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bowers and Pitsea Youth Football Club	1173590
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CC16a

Receipts and payments accounts

For the period from	01/07/2024	To	30/06/2025
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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 £
A1 Receipts					
Donations	40,623	-	-	40,623	23,690
Training and tournament fees	30,896	-	-	30,896	56,624
Charitable trading receipts	150	-	-	150	195
Members' subscriptions	16,472	-	-	16,472	11,128
Sponsorships	6,658	-	-	6,658	-
Fundraising events	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	94,799	-	-	94,799	91,637
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	94,799	-	-	94,799	91,637
A3 Payments					
Advertising	1,692	-	-	1,692	1,638
Sponsorships and sponsor costs	-	-	-	-	-
Cost of fundraising events	1,874	-	-	1,874	2,789
Direct charitable activity	80,075	-	-	80,075	77,849
Governance costs	3,895	-	-	3,895	1,779
Other costs	-	-	-	-	-
Bank and merchant charges	777	-	-	777	-
Repairs and maintenance	-	-	-	-	-
	-	-	-	-	-
Sub total	88,313	-	-	88,313	84,055
A4 Asset and investment purchases, (see table)					
Computer Equipment	1,459	-	-	1,459	3,731
	-	-	-	-	-
Sub total	1,459	-	-	1,459	3,731
Total payments	89,772	-	-	89,772	87,786
Net of receipts/(payments)	5,027	-	-	5,027	3,851
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,151	-	-	51,151	47,300
Cash funds this year end	56,178	-	-	56,178	51,151



Receipts and payments accounts

CC16a

For the period
from

01/07/2024

To

30/06/2025

Section A Receipts and payments

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	43,598	-	-
	Current account	12,580	-	-
		-	-	-
	Total cash funds	56,178	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Storage Container	Unrestricted	1,240	-
	Computer Equipment	Unrestricted	2,060	-
	Veo camerer system	Unrestricted	3,731	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Michael Barnard</i>	Michael Barnard	27 Apr 2026	
	Michael Barnard (Apr 27, 2026, 3:21pm)			



Trustees' Annual Report for the period

From 01/07/2024 Period start date To 30/06/2025 Period end date

Charity name: Bowers and Pitsea Youth Football Club

Charity registration number: 1173590

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose is to provide facilities and coaching for children to participate in football
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Coaching of nearly 1000 children of all ages, abilities, genders and ethnic backgrounds. Keeps children off the streets, helps fitness, well being and helps reduce obesity
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have witnessed the pleasure experienced by the children on the pitches and are aware of the health benefits

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	Having spoken to volunteers and officials they reported that apart from there is little change from last years report. The charity continues to provide coaching to children both in the community and at some schools. The youth continue to excel and win awards. The charity sees numerous benefits through greater community spirit and healthier, happier children

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position has remained positive with £51,151 in the bank at the year end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Cash reserves held purely to provide funding to meet the charities objectives.
Amount of reserves held	Para 1.22	£63,209
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees decided on basis of sporting knowledge, financial expertise and knowledge of child welfare and safety.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Bowers and Pitsea Youth Football Club
Other name the charity uses	Bowers in the Community
Registered charity number	1173590
Charity's principal address	Crown Avenue Pitsea Essex SS13 2BE

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	Michael Barnard			
2	Darren Scorey	Child Protection		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Cash assets to be used towards cost of coaching and playing of football and support of children in sport
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	All assets are held in the charities name

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

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)	<i>Michael Barnard</i>	
Full name(s)	Michael David Barnard	
Position (eg Secretary, Chair, etc)	Trustee	
Date	27 Apr 2026	

BOWERS AND PITSEA YOUTH FOOTBALL CLUB CIO

England & Wales - Charity number 1173590

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Bowers and Pitsea Youth Football Club

**On accounts for the year
ended**

30th June 2024

**Charity no
(if any)**

1173590

Set out on pages

3 and 4

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions 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 the 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

P McKelvey

Date:

26 Apr 2025

Name:

Paul McKelvey (Apr 26, 2025, 10:24am)
P. McKelvey & Co

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

Association of Chartered Certified Accountants

Address:

19 Lime Avenue, Upminster, Essex, RM14 2HY

Only complete if the examiner needs to highlight 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.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bowers and Pitsea Youth Football Club

1173590

Receipts and payments accounts

CC16a

For the period
from

01/07/2023

To

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 £
A1 Receipts					
Donations	23,690	-	-	23,690	2,105
Training and tournament fees	56,624	-	-	56,624	67,845
Charitable trading receipts	195	-	-	195	2,848
Members' subscriptions	11,128	-	-	11,128	90
Sponsorships	-	-	-	-	6,575
Fundraising events	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	91,637	-	-	91,637	79,463
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	91,637	-	-	91,637	79,463
A3 Payments					
Advertising	1,638	-	-	1,638	1,068
Sponsorships and sponsor costs	-	-	-	-	-
Cost of fundraising events	2,789	-	-	2,789	-
Direct charitable activity	77,849	-	-	77,849	76,063
Governance costs	1,779	-	-	1,779	1,754
Other costs	-	-	-	-	14
Bank and merchant charges	-	-	-	-	1,534
Repairs and maintenance	-	-	-	-	-
	-	-	-	-	-
Sub total	84,055	-	-	84,055	80,433
A4 Asset and investment purchases, (see table)					
Computer Equipment	3,731	-	-	3,731	-
	-	-	-	-	-
Sub total	3,731	-	-	3,731	-
Total payments	87,786	-	-	87,786	80,433
Net of receipts/(payments)	3,851	-	-	3,851	970
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,300	-	-	47,300	48,270
Cash funds this year end	51,151	-	-	51,151	47,300



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bowers and Pitsea Youth Football Club

1173590

Receipts and payments accounts

CC16a

For the period
from

01/07/2023

To

30/06/2024

Section A Receipts and payments

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	39,213	-	-
	Current account	11,938	-	-
		-	-	-
	Total cash funds	51,151	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Storage Container	Unrestricted	1,240	-
	Computer Equipment	Unrestricted	601	-
	Vevo camcorder system	Unrestricted	3,731	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>M Barnard</i>	Michael Barnard	24 Apr 2025	
	Michael Barnard (Apr 24, 2025, 7:28pm)			



Trustees' Annual Report for the period

From 01/07/2023 Period start date To 30/06/2024 Period end date

Charity name: Bowers and Pitsea Youth Football Club

Charity registration number: 1173590

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose is to provide facilities and coaching for children to participate in football
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Coaching of nearly 1000 children of all ages, abilities, genders and ethnic backgrounds. Keeps children off the streets, helps fitness, well being and helps reduce obesity
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have witnessed the pleasure experienced by the children on the pitches and are aware of the health benefits

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	Having spoken to volunteers and officials they reported that apart from there is little change from last years report. The charity continues to provide coaching to children both in the community and at some schools. The youth continue to excel and win awards. The charity sees numerous benefits through greater community spirit and healthier, happier children

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position has remained positive with £51,151 in the bank at the year end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Cash reserves held purely to provide funding to meet the charities objectives.
Amount of reserves held	Para 1.22	£56,722
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees decided on basis of sporting knowledge, financial expertise and knowledge of child welfare and safety.

Additional information (optional)

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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	Bowers and Pitsea Youth Football Club
Other name the charity uses	Bowers in the Community
Registered charity number	1173590
Charity's principal address	Crown Avenue Pitsea Essex SS13 2BE

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Cash assets to be used towards cost of coaching and playing of football and support of children in sport
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	All assets are held in the charities name

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	M Barnard	
Full name(s)	Michael Barnard (Apr 24, 2025, 7:28pm) Michael David Barnard	
Position (eg Secretary, Chair, etc)	Trustee	
Date	24 Apr 2025	

BOWERS AND PITSEA YOUTH FOOTBALL CLUB CIO

England & Wales - Charity number 1173590

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Bowers and Pitsea Youth Football Club

**On accounts for the year
ended**

30th June 2023

**Charity no
(if any)**

1173590

Set out on pages

3 and 4

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

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The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

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**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

4/7/2023

Name:

P. McKelvey & Co

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

Association of Chartered Certified Accountants

Address:

19 Lime Avenue Upminster, Essex, RM14 2HY

Only complete if the examiner needs to highlight 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.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bowers and Pitsea Youth Football Club

1173590

Receipts and payments accounts

CC16a

For the period
from

01/07/2022

To

30/06/2023

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 £
A1 Receipts					
Donations	2,105	-	-	2,105	9,560
Training and tournament fees	67,845	-	-	67,845	66,962
Charitable trading receipts	2,848	-	-	2,848	804
Members' subscriptions	90	-	-	90	-
Sponsorships	6,575	-	-	6,575	5,500
Fundraising events	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	79,463	-	-	79,463	82,826
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	79,463	-	-	79,463	82,826
A3 Payments					
Advertising	1,068	-	-	1,068	600
Sponsorships and sponsor costs	-	-	-	-	-
Cost of fundraising events	-	-	-	-	-
Direct charitable activity	76,063	-	-	76,063	79,635
Governance costs	1,754	-	-	1,754	1,540
Other costs	14	-	-	14	-
Bank and merchant charges	1,534	-	-	1,534	968
Repairs and maintenance	-	-	-	-	2,927
	-	-	-	-	-
Sub total	80,433	-	-	80,433	85,670
A4 Asset and investment purchases, (see table)					
Computer Equipment	-	-	-	-	601
	-	-	-	-	-
Sub total	-	-	-	-	601
Total payments	80,433	-	-	80,433	86,271
Net of receipts/(payments)	- 970	-	-	- 970	- 3,445
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	48,270	-	-	48,270	51,715
Cash funds this year end	47,300	-	-	47,300	48,270



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bowers and Pitsea Youth Football Club

1173590

Receipts and payments accounts

CC16a

For the period
from

01/07/2022

To

30/06/2023

Section A Receipts and payments

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	30,627	-	-
	Current account	16,673	-	-
		-	-	-
	Total cash funds	47,300	-	-

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Storage Container	Unrestricted	1,240	-
	Computer Equipment	Unrestricted	601	-
			-	-
			-	-

Categories	Details	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
	Michael Barnard	4/7/24



Trustees' Annual Report for the period

From 01/07/2022 Period start date To 30/06/2023 Period end date

Charity name: Bowers and Pitsea Youth Football Club

Charity registration number: 1173590

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose is to provide facilities and coaching for children to participate in football
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Coaching of nearly 1000 children of all ages, abilities, genders and ethnic backgrounds. Keeps children off the streets, helps fitness, well being and helps reduce obesity
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have witnessed the pleasure experienced by the children on the pitches and are aware of the health benefits

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	Having spoken to volunteers and officials they reported that apart from there is little change from last years report. The charity continues to provide coaching to children both in the community and at some schools. The youth continue to excel and win awards. The charity sees numerous benefits through greater community spirit and healthier, happier children

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position has remained positive with £47300 in the bank at the year end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Cash reserves held purely to provide funding to meet the charities objectives.
Amount of reserves held	Para 1.22	£49142
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees decided on basis of sporting knowledge, financial expertise and knowledge of child welfare and safety.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Bowers and Pitsea Youth Football Club
Other name the charity uses	Bowers in the Community
Registered charity number	1173590
Charity's principal address	Crown Avenue Pitsea Essex SS13 2BE

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	Michael Barnard			
2	Darren Scorey			
3	Julia Marshall	Child Protection		
4				
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17				
18				
19				
20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Cash assets to be used towards cost of coaching and playing of football and support of children in sport
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	All assets are held in the charities name

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>M Barnard</i>	
Full name(s)	Michael David Barnard	
Position (eg Secretary, Chair, etc)	Trustee	
Date	4/7/24	

BOWERS AND PITSEA YOUTH FOOTBALL CLUB CIO

England & Wales - Charity number 1173590

Accounts



Section A Independent Examiner's Report

Report to the trustees/ members of	Bowers and Pitsea Youth Football Club		
On accounts for the year ended	30 th June 2022	Charity no (if any)	1173590
	Set out on pages 3 and 4 <small>(remember to include the page numbers of additional sheets)</small>		

**Respective
responsibilities of
trustees and examiner**

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions 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 the 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  **Date:** 26/5/23

Name: P. McKelvey & Co

**Relevant professional
qualification(s) or body
(if any):** Association of Chartered Certified Accountants

Address: St Laurence House, 2 Gridiron Place, Upminster, Essex, RM14 2BE



Trustees' Annual Report for the period

From 01/07/2021 Period start date To 30/06/2022 Period end date

Charity name: Bowers and Pitsea Youth Football Club

Charity registration number: 1173590

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose is to provide facilities and coaching for children to participate in football
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Coaching of nearly 1000 children of all ages, abilities, genders and ethnic backgrounds. Keeps children off the streets, helps fitness, well being and helps reduce obesity
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have witnessed the pleasure experienced by the children on the pitches and are aware of the health benefits

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	Having spoken to volunteers and officials they reported that apart from there is little change from last years report. The charity continues to provide coaching to children both in the community and at some schools. The youth continue to excel and win awards. The charity sees so many benefits through greater community spirit and healthier, happier children

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position has remained positive with £70,015 in the bank at the year end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Cash reserves held purely to provide funding to meet the charities objectives.
Amount of reserves held	Para 1.22	£51,715
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees decided on basis of sporting knowledge, financial expertise and knowledge of child welfare and safety.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Bowers and Pitsea Youth Football Club
Other name the charity uses	Bowers in the Community
Registered charity number	1173590
Charity's principal address	Crown Avenue Pitsea Essex SS13 2BE

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	Michael Barnard			
2	Darren Scorey			
3	Julia Marshall	Child Protection		
4				
5				
6				
7				
8				
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10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Cash assets to be used towards cost of coaching and playing of football and support of children in sport
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	All assets are held in the charities name

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>M Barnard</i>	
Full name(s)	Michael David Barnard	
Position (eg Secretary, Chair, etc)	Trustee	
Date	7/5/23.	

Only complete if the examiner needs to highlight 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.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bowers and Pitsea Youth Football Club

1173590

Receipts and payments accounts

CC16a

For the period
from

01/07/2021

To

30/06/2022

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 £
A1 Receipts					
Donations	9,560	-	-	9,560	13,000
Training and tournament fees	66,962	-	-	66,962	70,459
Charitable trading receipts	804	-	-	804	278
Members' subscriptions	-	-	-	-	1,582
Sponsorships	5,500	-	-	5,500	5,000
Fundraising events	-	-	-	-	-
Government grants	-	-	-	-	-
Sub total (Gross income for AR)	82,826	-	-	82,826	90,319
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	82,826	-	-	82,826	90,319
A3 Payments					
Advertising	600	-	-	600	1,235
Sponsorships and sponsor costs	-	-	-	-	-
Cost of fundraising events	-	-	-	-	-
Direct charitable activity	79,635	-	-	79,635	73,857
Governance costs	1,540	-	-	1,540	1,331
Other costs	-	-	-	-	-
Bank and merchant charges	968	-	-	968	-
Repairs and maintenance	2,927	-	-	2,927	32,196
Sub total	85,670	-	-	85,670	108,619
A4 Asset and investment purchases, (see table)					
Computer Equipment	601	-	-	601	-
Sub total	601	-	-	601	-
Total payments	86,271	-	-	86,271	108,619
Net of receipts/(payments)	- 3,445	-	-	- 3,445	- 18,300
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,715	-	-	51,715	70,015
Cash funds this year end	48,270	-	-	48,270	51,715



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bowers and Pitsea Youth Football Club 1173590

CC16a

Receipts and payments accounts

For the period from 01/07/2021 To 30/06/2022

Section A Receipts and payments
Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	13,254	-	-
	Current account	35,016	-	-
		-	-	-
	Total cash funds	48,270	-	-

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Storage Container	Unrestricted	1,240	-
	Computer Equipment	Unrestricted	601	-
			-	-
			-	-

Categories	Details	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
	MICHAEL BARWARD	26/5/23

BOWERS AND PITSEA YOUTH FOOTBALL CLUB CIO

England & Wales - Charity number 1173590

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

Bowers and Pitsea Youth Football Club

On accounts for the year
ended

30th June 2021

Charity no
(if any)

1173590

Set out on pages

3 and 4

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions 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 the 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

24/5/2022

Name:

P. McKelvey & Co

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

Association of Chartered Certified Accountants

Address:

St Laurence House, 2 Gridiron Place, Upminster, Essex, RM14 2BE

Only complete if the examiner needs to highlight 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.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bowers and Pitsea Youth Football Club

1173590

Receipts and payments accounts

CC16a

For the period from	01/07/2020	To	30/06/2021
---------------------	------------	----	------------

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 £
A1 Receipts					
Donations	13,000	-	-	13,000	30,689
Training and tournament fees	70,459	-	-	70,459	63,698
Charitable trading receipts	278	-	-	278	4,027
Members' subscriptions	1,582	-	-	1,582	360
Sponsorships	5,000	-	-	5,000	8,268
Fundraising events	-	-	-	-	150
Government grants	-	-	-	-	25,000
	-	-	-	-	-
Sub total (Gross income for AR)	90,319	-	-	90,319	132,192
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	90,319	-	-	90,319	132,192
A3 Payments					
Advertising	1,235	-	-	1,235	505
Sponsorships and sponsor costs	-	-	-	-	-
Cost of fundraising events	-	-	-	-	1,480
Direct charitable activity	73,857	-	-	73,857	95,123
Governance costs	1,331	-	-	1,331	1,389
Other costs	-	-	-	-	239
Professional consultants	-	-	-	-	9,583
Repairs and maintenance	32,196	-	-	32,196	-
	-	-	-	-	-
Sub total	108,619	-	-	108,619	108,319
A4 Asset and investment purchases, (see table)					
Storage Container	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	108,619	-	-	108,619	108,319
Net of receipts/(payments)	- 18,300	-	-	- 18,300	23,873
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	70,015	-	-	70,015	46,142
Cash funds this year end	51,715	-	-	51,715	70,015



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bowers and Pitsea Youth Football Club 1173590

Receipts and payments accounts

CC16a

For the period from 01/07/2020 To 30/06/2021

Section A Receipts and payments
Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	15,595	-	-
	Current account	36,120	-	-
		-	-	-
	Total cash funds	51,715	-	-

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Storage Container	Unrestricted	1,240	-
			-	-
			-	-
			-	-

Categories	Details	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
	MICHAEL BARNARD	17/5/22
	DARREN JONES	23/5/22



Trustees' Annual Report for the period

From 01/07/2019 Period start date To 30/06/2020 Period end date

Charity name: Bowers and Pitsea Youth Football Club

Charity registration number: 1173590

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose is to provide facilities and coaching for children to participate in football
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Coaching of nearly 1000 children of all ages, abilities, genders and ethnic backgrounds. Keeps children off the streets, helps fitness, well being and helps reduce obesity
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have witnessed the pleasure experienced by the children on the pitches and are aware of the health benefits

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	Having spoken to volunteers and officials they reported that apart from Covid 19 lockdown there is little change from last years report. The charity continues to provide coaching to children both in the community and at some schools. The youth continue to excel and win awards. The charity sees so many benefits through greater community spirit and healthier, happier children

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position has remained positive with £70,015 in the bank at the year end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Cash reserves held purely to provide funding to meet the charities objectives.
Amount of reserves held	Para 1.22	£70,015
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees decided on basis of sporting knowledge, financial expertise and knowledge of child welfare and safety.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Bowers and Pitsea Youth Football Club
Other name the charity uses	Bowers in the Community
Registered charity number	1173590
Charity's principal address	Crown Avenue Pitsea Essex SS13 2BE

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Cash assets to be used towards cost of coaching and playing of football and support of children in sport
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	All assets are held in the charities name

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)	<i>M Barnard</i>	
Full name(s)	Michael David Barnard	
Position (eg Secretary, Chair, etc)	Trustee	

Date *18/5/22*