



**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<sup>th</sup> 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**

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:**

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 £
<b>A1 Receipts</b>					
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	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>79,463</b>	<b>-</b>	<b>-</b>	<b>79,463</b>	<b>82,826</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>79,463</b>	<b>-</b>	<b>-</b>	<b>79,463</b>	<b>82,826</b>
<b>A3 Payments</b>					
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
	-	-	-	-	-
<b>Sub total</b>	<b>80,433</b>	<b>-</b>	<b>-</b>	<b>80,433</b>	<b>85,670</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Computer Equipment	-	-	-	-	601
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>601</b>
<b>Total payments</b>	<b>80,433</b>	<b>-</b>	<b>-</b>	<b>80,433</b>	<b>86,271</b>
<b>Net of receipts/(payments)</b>	<b>- 970</b>	<b>-</b>	<b>-</b>	<b>- 970</b>	<b>- 3,445</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>48,270</b>	<b>-</b>	<b>-</b>	<b>48,270</b>	<b>51,715</b>
<b>Cash funds this year end</b>	<b>47,300</b>	<b>-</b>	<b>-</b>	<b>47,300</b>	<b>48,270</b>





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 £
<b>B1 Cash funds</b>	Current account	30,627	-	-
	Current account	16,673	-	-
		-	-	-
	<b>Total cash funds</b>	47,300	-	-
(agree balances with receipts and payments account(s))				
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Storage Container	Unrestricted	1,240	-
	Computer Equipment	Unrestricted	601	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
		Michael Barnard	4/7/24	



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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				
5				
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7				
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9				
10				
11				
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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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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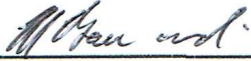
## Other optional information

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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)	Michael David Barnard	
Position (eg Secretary, Chair, etc)	Trustee	
Date	4/7/24	