

TINGLEY ATHLETIC FC LIMITED

England & Wales · Charity number 1174539

Details

Status	Registered
Legal form	Charitable company
Company number	09808345
Registered	2017-09-06
Register	View on the Charity Commission register

Contact

Address	33 Bradford Road Tingley Wakefield West Yorkshire WF3 1RG
Phone	07736872019
Email	treasurer@tingleyathletic.co.uk
Website	www.tingleyathletic.co.uk

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF ASSOCIATION FOOTBALL IN THE TINGLEY AREA.

Activities: The promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of association football in the Tingley area.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£138,080	£143,690	-	-
2024-07-31	£140,935	£137,298	-	-
2023-07-31	£85,777	£90,955	-	-
2022-07-31	£63,254	£62,247	-	-
2021-07-31	£70,231	£47,690	-	-

Trustees

Name	Role	Appointed
Christian Ian Tyldsley	Chair	2023-02-20
Emma-Beth Ledger		2019-09-23
Emma-Jayne Binks		2023-09-11
Jonathan Turner		2025-10-21
Kelly Jayne Quarmby		2020-12-18
Mark Christopher Leighton Foster		2021-03-17
Rebecca Jane Hewitt		2021-09-13
Samantha Spivey		2025-09-09
Zoe Louise Walmsley		2015-10-03

TINGLEY ATHLETIC FC LIMITED

England & Wales - Charity number 1174539

Accounts

Trustees' Annual Report
for the period From August 2024 to July 2025
Charity name: Tingley Athletic FC Limited
Charity registration number: 1174539

Objectives and Activities

The promotion of community participation in healthy recreation, particularly the provision of facilities for the playing of association football in the Tingley area.

The club has run football teams for both Girls and Boys football teams from under 7s through to Open Age. We provide competitions for all age groups and offer further opportunities for individuals to develop knowledge and experience in the field of team managing and coaching. We have continued to provide football activities for those children under the age of 7 or new to football through our Saturday Soccer Academy and the girls Wildcats programs.

In addition to these junior teams, we have maintained open age male teams for this season. We encourage the football for all approach of fair play and sportsmanship, and we praise effort and performance more than results.

The Trustees keep in mind the Charity Commission's guidance on public benefit at all Trustee and manger / coaches' meetings.

The club could not function without the hard work and commitment of our volunteers. Trustees, Managers, Coaching and Grounds Staff all give up their free time to help make our club run.

Achievements and Performance

During the 2024/25 season we affiliated twenty-two junior boy's teams, eleven girl's teams and one open age men's team, totalling 473 players. We were able to safely provide training and matches for our players. Through the club's activities we have provided a healthy recreation for our players.

The club has continued to see an increase in players this season and as such we have kept an extended portfolio of 11v11 pitches through Leeds city council and currently rent Spinkwell & East Ardsley recreation ground on Saturday & Sunday mornings to ensure we have the capacity for our players.

The club has continued to invest in our facilities with improvement projects at The Crescent and Cave Lane this has been funded through the Football Foundation via a 6-year Grant we are currently in our fifth year.

This year we also introduce FA Comets this is a recreational pan-disability football programme for children aged 5 -11. It's designed to be inclusive and fun, focusing on playfulness, friendships, and allowing children to "just be themselves". The program offers a flexible and safe environment where children can play football, build confidence, and develop social relationships.

Another great achievement this year, Tingley Athletic FC was awarded Three Star Accreditation by the FA. This is the highest level of accreditation awarded to non-professional football clubs, we are one of only 10 clubs in our County to be awarded 3 stars, with only 3% of grassroots clubs in the country having been awarded 3 stars.

This is testament to all the hard work that has gone into our Club from every single volunteer so from all the Trustees, a huge thank you to everyone, you all make this club a fantastic place for the kids in our community to grow.

This year was Tingley Athletics 50th Birthday and to celebrate this the trustees decided to give back to the community, we donated 50 easter eggs to our local hospital in Wakefield, we also held a very successful event in May 2025 where we had over 400 people attend, this was not to make profit, this was to bring the club & the surrounding community together to celebrate, it was a huge success.

We will continue our vision for the rest of the year with hopefully more giving back to the local community.

The Club trustees would once again like to thank all our players, parents, coaches & volunteers for their hard work and support this year, without them we would not be the club we are.

Created 25 November 2025
From Date 1 August 2024
To Date 31 July 2025

TINGLEY ATHLETIC FC LIMITED
Profit & Loss Statement
(All values reported in GBP)

Turnover

4000	General Sales	192.65
4002	Fundraising & Donations	34,172.34
4003	Tuck Shop Sales	20,151.46
4004	Player Subs 2024-2025	68,967.93
4005	Kit & Equipment	7,307.50
4006	Gala Entry Fees	645.00
4041	FF Grants received	5,439.00
4068	Fines Paid back to club from Teams	686.00
4900	Miscellaneous Income	38.00
4904	Rent Income	480.00
	Total Turnover	<u>138,079.88</u>

Less Cost of Sales

5000	General Purchases	(7,978.12)
5004	Fines paid out by Club	(730.00)
5005	Kitchen Expenses	(14,338.21)
5006	CRC Checks	(404.32)
5007	Kit & Equipment paid out	(13,841.26)
5008	Medals & Trophies	(4,394.95)
5010	Purchases made with FF Grant	(2,370.00)
5017	Waste Collection	(810.75)
5018	Registrations & Cup Entry Fees	(3,328.00)
5022	FA Course paid by club	(1,251.00)
5032	Pitch Maintenance	(16,663.14)
5033	Winter Lettings	(37,634.84)
5035	Gala Expenses	(40.00)
5036	Ardsley Facilities & Maintenance	(2,690.00)
5037	Fundraising costs	(11,914.16)
5038	Key Deposits Paid	(50.00)
	Total Cost of Sales	<u>(118,438.75)</u>
	Gross Profit	<u>19,641.13</u>

Less Expenses

6002	Sub-Contractors	(1,303.25)
6003	Kitchen Sub contractor costs	(3,440.59)
6900	Miscellaneous Expenses	(400.79)
7100	Rent	(3,900.00)
7102	Water Rates	(522.41)
7104	Premises Insurance	(3,549.20)
7200	Electricity	(3,355.71)
7300	Fuel and Oil (MOTOR)	(185.34)

7302	Licences	(788.97)
7501	Postage and Carriage	(8.35)
7503	Broadband Internet and Fax	(622.89)
7504	Stationery	(3.00)
7601	Audit and Accountancy Fees	(1,155.16)
7800	Repairs and Renewals	(359.98)
7801	Cleaning	(3,476.04)
7900	Bank Interest Paid	473.67
8001	Plant/Machinery Depreciation	(2,378.00)
8201	Subscriptions	(275.49)
	Total Expenses	<u>(25,251.50)</u>
	Profit Before Tax	<u>(5,610.37)</u>

Created 25 November 2025
Report Date 31 July 2025

TINGLEY ATHLETIC FC LIMITED
Balance Sheet
(All values reported in GBP)

Fixed Assets

0020	Plant and Machinery	39,930.24
0021	Accumulated Depreciation	(29,092.99)
	<u>Net Book Value</u>	<u>10,837.25</u>
	Total Fixed Assets	<u>10,837.25</u>

Current Assets

1100	Debtors Control Account	613.98
1200	Current Account	33,331.19
1203	Tingley Athletic Fc Ltd	23,344.63
2109	Accruals	19,370.31
2202	VAT Liability	4,904.57
	Total Current Assets	<u>81,564.68</u>

Current Liabilities

Total Current Liabilities 0.00

NET Current Assets 81,564.68

Total Assets less Current Liabilities 92,401.93

Long Term Liabilities

Total Long Term Liabilities 0.00

NET Assets 92,401.93

Capital and Reserves

	P&L Account	(6,567.76)
3012	Chris Hill team funds	5,297.65
3013	Stephen Blow Team funds	(38.79)
3015	Christian Tyldsley Team funds	36.87
3016	Dom Dickinson Team funds	1,163.07
3017	Dave Amour Team funds	91.10
3018	Open Age Men's Funds	(875.99)
3019	Wildcats Funds	159.40
3020	Grants Girls Teams	94.91
3021	Folded Team	36.20
3022	Community Garden fund	70.00
3023	Steve Binks Team Funds	1,076.40
3026	Tom Day Team Funds	64.89

3027	Mark Foster Team Funds	889.62
3028	U8 Whites - Emma Kilbride	278.92
3030	Harmit Seehra U16 Boys Funds	33.75
3031	Sam Holmes Team Funds	(46.30)
3035	Chris Leedham Team Funds	(322.53)
3036	Leanne Walker Team Funds	418.01
3039	Lauren Moore Team Funds	2,895.39
3040	Maggie Powell team Funds	974.96
3041	Clubhouse	(683.59)
3042	Neil Young Team Funds	379.80
3045	Chris Leedham U15 Greens	(10.00)
3046	Jimmy Parkin Team funds	50.25
3047	Ben Taylor Team Funds	608.45
3048	Zak Kershaw Team Funds	1,250.15
3049	Justin/Simon Team Funds	886.70
3051	Dom Walsh Team Funds	1,126.27
3053	Ryan Rush Team Funds	215.36
3055	U9 Girls Tigers - Matt	1,066.94
3057	U11 Boys Kit pot, (Ryan, Mark Jodie)	62.88
3058	U9 Girls Black - Phil Colbeck	382.08
3059	Commets Account	500.00
3101	Retained Profit & Undistributed Reserves	80,836.87
	Total Capital and Reserves	<u>92,401.93</u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Tingley Athletic FC Limited

On accounts for the year ended

31/07/2025 Charity no (if any) 1174538

Set out on pages

1-2 (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 31/07/2025.

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

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: *J Gardner*

Date: 25/11/2025

Name: Joanne Gardner

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

Association of Accounting Technicians MAAT

Address: Alex House, South Parade, Morley, Leeds LS27 8AJ.

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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.

Large empty rectangular box for providing details of items to be disclosed.

TINGLEY ATHLETIC FC LIMITED

England & Wales - Charity number 1174539

Accounts

Trustees' Annual Report for the period

From August 2023 to July 2024

Charity name: Tingley Athletic FC Limited

Charity registration number: 1174539

Objectives and Activities

The promotion of community participation in healthy recreation, in particular the provision of facilities for the playing of association football in the Tingley area.

The club has run football teams for both Girls and Boys football teams from under 7s through to u16s. We provide competitions for all age groups and offer further opportunities for individuals to develop knowledge and experience in the field of team managing and coaching.

We have continued to provide football activities for those children under the age of 7 or new to football through our Saturday Soccer Academy and the girls Wildcats programs.

In addition to these junior teams, we have maintained open age male teams for this season. We encourage the football for all approach of fair play and sportsmanship and we praise effort and performance more than results.

The Trustees keep in mind the Charity Commission's guidance on public benefit at all Trustee and manger / coaches' meetings.

The club could not function without the hard work and commitment of our volunteers. Trustees, Managers, Coaching and Grounds Staff all give up their free time to help make our club run.

Achievements and Performance

During the 2023/24 season we affiliated twenty-one junior boy's teams, eleven girl's teams and one open age men's team, totalling 410 players. We were able to safely provide training and matches for our players. Through the club's activities we have provided a healthy recreation for our players.

The club has seen an increase in players this season for these reasons we have extended our portfolio of 11v11 pitches through Leeds city council and currently rent Spinkwell & East Ardsley recreation ground on Saturday & Sunday mornings to ensure we have the capacity for our players.

The club has continued to invest in our facilities with improvement projects at The Crescent and Cave Lane this has been funded through the Football Foundation by the way of a 5-year Grant we are currently in our fourth year. The club was also successful in applying for a further Football Foundation Equipment Grant, meaning we were able to purchase more up to date goal posts and equipment to enhance our player's game.

We have encountered the wettest season on record meaning a number of games played during the winter months were unplayable on our grass pitches due to them been waterlogged and therefore unsafe. The trustees took the decision to hire out 3G facilities to not disrupt the playing time for our teams. This did impact on our sales through our onsite tuck shop due to the site not being open, however we held a big fundraising event in a June which generated much needed funds.

The Club trustees would once again like to thank all our players, parents, coaches & volunteers for their hard work and support this year.

Created 10 September 2024
From Date 1 August 2023
To Date 31 July 2024

TINGLEY ATHLETIC FC LIMITED
Profit & Loss Statement
(All values reported in GBP)

Turnover

4000	General Sales	12,444.00
4001	Subs Paid in advance season 24/25	1,001.05
4002	Fundraising & Donations	18,805.02
4003	Tuck Shop Sales	21,231.93
4004	Player Subs 2023-24	67,722.13
4006	Gala Entry Fees	870.00
4041	FF Grants received	17,021.00
4904	Rent Income	1,840.00
	Total Turnover	<u>140,935.13</u>

Less Cost of Sales

5000	General Purchases	(3,642.84)
5004	Fines paid out by Club	(709.00)
5005	Club Stock	(15,754.01)
5006	CRC Checks	(340.00)
5007	Kit & Equipment paid out	(3,519.21)
5008	Medals & Trophies	(4,640.69)
5010	Purchases made with FF Grant	(29,122.20)
5017	AWM Waste Collection	(752.40)
5018	Registrations & Cup Entry Fees	(4,291.00)
5022	FA Course paid by club	(640.00)
5032	Pitch Maintenance	(3,092.16)
5033	Winter Lettings	(30,164.60)
5035	Gala Expenses	(878.00)
5036	Ardley Facilities & Maintenance	(2,100.00)
5037	Fundraising costs	(11,927.75)
	Total Cost of Sales	<u>(111,573.86)</u>
	Gross Profit	<u>29,361.27</u>

Less Expenses

6003	Kitchen Sub contractor costs	(1,837.09)
7100	Rent	(7,454.00)
7102	Water Rates	(554.97)
7104	Premises Insurance	(3,385.59)
7200	Electricity	(5,453.68)
7300	Fuel and Oil (MOTOR)	(347.59)
7301	Repairs and Servicing (MOTOR)	(756.32)
7302	Licences	(812.67)
7501	Postage and Carriage	(4.79)
7503	Broadband Internet and Fax	(585.10)
7504	Stationery	(110.88)

7601	Audit and Accountancy Fees	(872.00)
7801	Cleaning	(809.05)
7900	Bank Interest Paid	444.40
8001	Plant/Machinery Depreciation	(2,900.91)
8201	Subscriptions	(283.99)
	Total Expenses	<u>(25,724.23)</u>
	Profit Before Tax	<u>3,637.04</u>

Created 10 September 2024
Report Date 31 July 2024

TINGLEY ATHLETIC FC LIMITED
Balance Sheet
(All values reported in GBP)

Fixed Assets

0020	Plant and Machinery	39,930.24
0021	Accumulated Depreciation	(26,714.99)
	<u>Net Book Value</u>	<u>13,215.25</u>
	Total Fixed Assets	<u>13,215.25</u>

Current Assets

1100	Debtors Control Account	11,973.00
1200	Current Account	32,857.52
1203	Tingley Athletic Fc Ltd	33,000.88
	Total Current Assets	<u>77,831.40</u>

Current Liabilities

Total Current Liabilities **0.00**

NET Current Assets **77,831.40**

Total Assets less Current Liabilities **91,046.65**

Long Term Liabilities

Total Long Term Liabilities **0.00**

NET Assets **91,046.65**

Capital and Reserves

	P&L Account	(957.39)
3012	Chris Hill U14 Whites/Boys	660.25
3013	Stephen Blow U15 Whites	182.81
3015	Christian Tyldsley U13 Greens	164.87
3016	U9 boys Greens - Dom Dickinson	435.42
3017	U15 Girls Green Craig Bedford	0.10
3018	Open Age Men's Funds	(637.99)
3020	Grants Girls Teams	94.91
3021	Danny Watson U16 Green Girls Funds	36.20
3022	Community Garden fund	70.00
3023	Steve Binks U12 Boys Green	570.00
3026	Tom Day U16 Girls Stripes Funds	89.89
3027	Mark Foster U11 Boys Green	220.62
3028	U8 Whites - Emma Kilbride	278.92
3029	Andy Colton U18 Boys Funds	(96.00)

3030	Harmit Seehra U16 Boys Funds	348.75
3031	U10 Boys Green - Jimmy Byron	(41.30)
3032	Vince Chapman U18 Girls Funds	108.35
3035	U13 Girls Stripes - Andy Bentley/Chris	173.55
3036	U13 Girls Black - Victoria Haigh	704.61
3037	Under 12 Girls Green - Matt Rayner	426.20
3039	U11 Girls Green - Lauren Moore	246.90
3040	U9 Blacks - Maggie Powell	332.52
3041	Clubhouse	(683.59)
3042	U15 Blacks - Neil Young	458.80
3044	Academy funds transferred	3,110.57
3046	Jimmy Parkin U13 Blacks	764.90
3047	Ben Taylor U13 Whites	143.02
3048	Zak Kershaw U14 Green - Boys	1,125.19
3049	U12 Girls Stripes - Justin/Simon	1,212.38
3051	U8 Green - Dom Walsh	9.87
3053	U11 Whites - Ryan Rush	167.31
3054	U11 Girls Stripes - Johnny Turner	254.82
3055	U9 Girls - Matt	(235.78)
3056	U11 Blacks - not in use	266.32
3057	U11 Boys Kit pot, (Ryan, Mark Jodie)	203.78
3101	Retained Profit & Undistributed Reserves	80,836.87
	Total Capital and Reserves	<u>91,046.65</u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Tingley Athletic FC Limited

On accounts for the year ended

31 / 07 / 2024

Charity no (if any)

1174538

Set out on pages

1-2

(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 31 / 07 / 2024.

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:

J Lawton

Date:

10 / 09 / 24

Name:

Jodie Lawton

Relevant professional qualification(s) or body

Association of Accounting Technicians
MAAT, MIP

(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.

TINGLEY ATHLETIC FC LIMITED

England & Wales - Charity number 1174539

Accounts

Trustees' Annual Report for the period

From August 2022 to July 2023

Charity name: Tingley Athletic FC Limited

Charity registration number: 1174539

Objectives and Activities

The promotion of community participation in healthy recreation, in particular the provision of facilities for the playing of association football in the Tingley area.

The club has run football teams for both Girls and Boys football teams from under 7s through to u18s. We provide competitions for all age groups and offer further opportunities for individuals to develop knowledge and experience in the field of team managing and coaching.

We have continued to provide football activities for those children under the age of 7 or new to football through our Saturday Soccer Academy and the girls Wildcats programs.

In addition to these junior teams, we have maintained two open age male teams for this season. In all, the club affiliated 30 teams to West Ridings County FA. We encourage the football for all approach of fair play and sportsmanship and we praise effort and performance more than results.

The Trustees keep in mind the Charity Commission's guidance on public benefit at all Trustee and manger / coaches' meetings.

The club could not function without the hard work and commitment of our volunteers. Trustees, Managers, Coaching and Grounds Staff all give up their free time to help make our club run.

Achievements and Performance

During the 2022/2023 season we had over 350 players across 30 teams. We have seen a high increase in children & young adults wanting to join the club this season and this continues to grow year on year. Through the club's activities we have provided a healthy recreation for all our players.

The club has continued to invest in our facilities this year we applied and successfully secured a grant from the Football Foundation to improve our clubhouse facilities at the Crescent & Cave Lane.

Fundraising has been high on this season's agenda; we now have a team of volunteers who co-ordinate activities and events within the club to generate funds.

We have also lent our services on two occasions this year to the charity 'MIND' by letting them use our facilities free of charge to host a charity football match. This was a great success on both occasions generating much needed funds for their charity.

The Club would once again thank all our players, parents, coaches & volunteers for their hard work and support this year as without them we couldn't achieve the things we do.

Created 7 September 2023
Report Date 31 July 2023

TINGLEY ATHLETIC FC LIMITED
Balance Sheet
(All values reported in GBP)

Fixed Assets

0020	Plant and Machinery	39,930.24
0021	Accumulated Depreciation	(23,814.08)
	<u>Net Book Value</u>	<u>16,116.16</u>
	Total Fixed Assets	<u>16,116.16</u>

Current Assets

1100	Debtors Control Account	550.00
1200	Current Account	32,413.12
1203	Tingley Athletic Fc Ltd	38,712.01
	Total Current Assets	<u>71,675.13</u>

Current Liabilities

Total Current Liabilities **0.00**

NET Current Assets **71,675.13**

Total Assets less Current Liabilities **87,791.29**

Long Term Liabilities

Total Long Term Liabilities **0.00**

NET Assets **87,791.29**

Capital and Reserves

	P&L Account	(4,451.46)
3012	Chris Hill U12 Whites/Boys	839.70
3013	Stephen Blow U13 Whites	380.25
3015	Christian Tyldsley U11 Greens	(279.38)
3017	U13 Girls Green Craig Bedford	749.82
3018	Open Age Men's Funds	(3.99)
3020	Grants Girls Teams	358.11
3021	Danny Watson U14 Green Girls Funds	714.12
3022	Community Garden fund	70.00
3023	Steve Binks U10 Boys Funds	1,019.75
3026	Tom Day U14 Girls Stripes Funds	167.34
3027	Mark Foster U09 Boys Funds	305.68
3029	Andy Colton U17 Boys Funds	(209.50)
3030	Harmit Seehra U14 Boys Funds	(29.90)
3032	Vince Chapman U15 Girls Funds	66.35

3033	Nicholas Smith U8 Boys Funds	1,267.85
3035	U11 Girls Stripes - Andy Bentley	124.56
3036	U11 Girls Black - Grace Wilkinson	324.76
3037	Under 10 Girls Green - Matt Rayner	888.75
3039	U9 Girls - Lauren Moore	72.26
3040	U7 Boys - Maggie Powell	135.60
3041	Clubhouse	(683.59)
3042	U13 Blacks - Neil Young	359.41
3044	Academy funds transferred	3,110.57
3045	Chris Leedham U13 Greens	381.63
3046	Jimmy Parkin U11 Blacks	(283.13)
3047	Ben Taylor U11 Whites	151.96
3048	Zak Kershaw U12 Geen/boys	487.11
3049	U10 Girls Stripes Justin/Simon	919.79
3101	Retained Profit & Undistributed Reserves	80,836.87
	Total Capital and Reserves	<u>87,791.29</u>

Created 7 September 2023
From Date 1 August 2022
To Date 31 July 2023

TINGLEY ATHLETIC FC LIMITED
Profit & Loss Statement
(All values reported in GBP)

Turnover

4002	Fundraising & Donations	9,118.30
4003	Tuck Shop Sales	25,943.67
4004	Player Subs	49,144.74
4006	Gala Entry Fees	890.00
4904	Rent Income	680.00
	Total Turnover	<u>85,776.71</u>

Less Cost of Sales

5000	General Purchases	(9,087.51)
5004	Fines paid out by Club	(385.00)
5005	Club Stock	(14,781.71)
5006	CRC Checks	(455.53)
5007	Kit & Equipment paid out	(4,373.05)
5008	Medals & Trophies	(3,776.89)
5017	AWM Waste Collection	(679.06)
5018	Registrations & Cup Entry Fees	(1,915.00)
5022	FA Course paid by club	(1,127.00)
5032	Pitch Maintenance	(15,255.87)
5033	Winter Lettings	(19,062.10)
5035	Gala Expenses	(1,438.40)
	Total Cost of Sales	<u>(72,337.12)</u>
	Gross Profit	<u>13,439.59</u>

Less Expenses

6201	Advertising	(793.80)
7100	Rent	(3,300.00)
7102	Water Rates	(380.28)
7104	Premises Insurance	(3,100.02)
7200	Electricity	(4,052.00)
7302	Licences	(683.65)
7501	Postage and Carriage	(16.55)
7503	Broadband Internet and Fax	(666.60)
7601	Audit and Accountancy Fees	(872.00)
7801	Cleaning	(1,349.24)
7900	Bank Interest Paid	134.54
8001	Plant/Machinery Depreciation	(3,537.69)
	Total Expenses	<u>(18,617.29)</u>
	Profit Before Tax	<u>(5,177.70)</u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Tingley Athletic FC Limited

On accounts for the year ended

31/07/2023

Charity no (if any)

1174539

Set out on pages

1-2

(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 31/07/2023.

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:

J Lawton

Date:

12/09/2023

Name:

Jodie LAWTON

Relevant professional qualification(s) or body

Association of Accounting Technicians
MAAT, MIP

(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.

TINGLEY ATHLETIC FC LIMITED

England & Wales - Charity number 1174539

Accounts

Trustees' Annual Report for the period

From August 2021 to July 2022

Charity name: Tingley Athletic FC Limited

Charity registration number: 1174539

Objectives and Activities

The promotion of community participation in healthy recreation, in particular the provision of facilities for the playing of association football in the Tingley area.

The club has run football teams for both Girls and Boys football teams from under 7s through to u16s. We provide competitions for all age groups and offer further opportunities for individuals to develop knowledge and experience in the field of team managing and coaching.

We have continued to provide football activities for those children under the age of 7 or new to football through our Saturday Soccer Academy and the girls Wildcats programs.

In addition to these junior teams, we have maintained two open age male teams for this season. In all, the club affiliated 30 teams to West Ridings County FA. We encourage the football for all approach of fair play and sportsmanship and we praise effort and performance more than results.

The Trustees keep in mind the Charity Commission's guidance on public benefit at all Trustee and manger / coaches' meetings.

The club could not function without the hard work and commitment of our volunteers. Trustees, Managers, Coaching and Grounds Staff all give up their free time to help make our club run.

Achievements and Performance

During the 2021/2022 season we had over 350 players across 30 teams. Despite the Covid pandemic and a very disrupted season we were able to safely provide training and matches for our players. Through the club's activities we have provided a healthy recreation for our players.

The club has continued to invest in our facilities with improvement projects at The Crescent and Cave Lane. The club was successful in applying for a Football Foundation Equipment Grant, meaning we were able to purchase more pitch maintenance equipment.

Given the pandemic the club's fundraising activities have yet again been severely hit. However, following some outstanding work from our volunteers at the end of the year the Club was able to record a modest surplus.

The Club would once again thank all our players, parents, coaches & volunteers for their hard work and support this year.

Created 9 November 2022
From Date 1 August 2021
To Date 31 July 2022

TINGLEY ATHLETIC FC LIMITED
Profit & Loss Statement
(All values reported in GBP)

Turnover

4000	General Sales	932.63
4002	Fundraising & Donations	9,099.40
4003	Tuck Shop Sales	16,197.82
4004	Player Subs	34,096.94
4006	Gala Entry Fees	1,204.00
4900	Miscellaneous Income	192.86
4904	Rent Income	1,530.00
	Total Turnover	<u>63,253.65</u>

Less Cost of Sales

5000	General Purchases	(4,140.23)
5004	Fines paid out by Club	(195.00)
5005	Club Stock	(9,996.41)
5006	CRC Checks	(380.00)
5007	Kit & Equipment paid out	(6,165.95)
5008	Medals & Trophies	(1,057.60)
5017	AWM Waste Collection	(610.16)
5018	Registrations & Cup Entry Fees	(3,690.50)
5022	FA Course paid by club	(980.00)
5032	Pitch Maintenance	208.74
5033	Winter Lettings	(16,471.90)
5034	Presentations 2022	(1,839.77)
	Total Cost of Sales	<u>(45,318.78)</u>
	Gross Profit	<u>17,934.87</u>

Less Expenses

7100	Rent	(3,000.00)
7102	Water Rates	(796.22)
7200	Electricity	(2,296.00)
7302	Licences	(464.35)
7501	Postage and Carriage	(4.54)
7503	Broadband Internet and Fax	(671.38)
7601	Audit and Accountancy Fees	(1,439.00)
7801	Cleaning	(1,092.30)
7900	Bank Interest Paid	5.35
7905	Credit Charges	(2.64)
8001	Plant/Machinery Depreciation	(4,314.26)
8200	Donations	(20.00)
8204	Insurance	(2,832.29)
	Total Expenses	<u>(16,927.63)</u>
	Profit Before Tax	<u>1,007.24</u>

Created 9 November 2022
Report Date 31 July 2022

TINGLEY ATHLETIC FC LIMITED
Balance Sheet
(All values reported in GBP)

Fixed Assets

0020	Plant and Machinery	39,930.24
0021	Accumulated Depreciation	(20,276.39)
	<u>Net Book Value</u>	<u>19,653.85</u>
	Total Fixed Assets	<u>19,653.85</u>

Current Assets

1100	Debtors Control Account	500.00
1200	Current Account	32,278.58
1203	Tingley Athletic Fc Ltd	48,647.75
	Total Current Assets	<u>81,426.33</u>

Current Liabilities

1103	Prepayments	(760.00)
2109	Accruals	(919.00)
	Total Current Liabilities	<u>(1,679.00)</u>

NET Current Assets **79,747.33**

Total Assets less Current Liabilities **99,401.18**

Long Term Liabilities

Total Long Term Liabilities **0.00**

NET Assets **99,401.18**

Capital and Reserves

	P&L Account	1,007.24
3011	Vets Team Funds	206.06
3012	Chris Hill U11 Boys	(0.40)
3013	Stephen Blow Whites	2,652.35
3015	Christian Tyldsley U11 Greens	1,207.45
3016	Zoe Walmsley U17W Boys	244.00
3017	U12 Girls Green Craig Bedford	198.65
3018	Open Age Men's Funds	(586.05)
3020	Grants Girls Teams	460.91
3021	Danny Watson U13 Green Girls Funds	352.62
3022	Community Garden fund	70.00
3023	Steve Binks U9 Boys Funds	2,425.15
3026	Tom Day U13 Girls Stripes Funds (Kelly Q)	(0.46)
3027	Mark Foster U08 Boys Funds	1,344.72
3029	Andy Colton U16 Boys Funds	(23.00)
3030	Harmit Seehra U13 Boys Funds	48.50
3032	Vince Chapman U14 Girls Funds	153.05
3033	Nicholas Smith U7 Boys Funds	(16.27)

3035	U10 Girls Stripes	437.36
3036	U10 Girls Black	561.26
3037	Under 10 Girls Green Matt Rayner	128.67
3039	U9 Girls Season 22/23	805.00
3040	U7 Season 22/23 Maggie Powell	150.00
3041	Clubhouse	4,277.93
3042	U12 Blacks - Neil Young	600.00
3044	Academy funds transferred	1,859.57
3101	Retained Profit & Undistributed Reserves	80,836.87
	Total Capital and Reserves	<u>99,401.18</u>



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

TINGLEY ATHLETIC FC LIMITED

On accounts for the year ended

31/7/2022.

Charity no (if any)

1174538

Set out on pages

1 - 2.

(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 31/07/2022

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:

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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:

J THOMPSON

Date:

9/11/22

Name:

JODIE THOMPSON

Relevant professional qualification(s) or body

ASSOCIATION OF ACCOUNTING TECHNICIANS MAAT, MIP

(if any):

Address:

31 WOOD PARK VIEW
BARNSELY
SA1 3NL.

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.

TINGLEY ATHLETIC FC LIMITED

England & Wales - Charity number 1174539

Accounts

Trustees' Annual Report for the period

From August 2020 to July 2021

Charity name: Tingley Athletic FC Limited

Charity registration number: 1174539

Objectives and Activities

The promotion of community participation in healthy recreation, in particular the provision of facilities for the playing of association football in the Tingley area.

The club has run football teams for both Girls and Boys football teams from under 7s through to u16s. We provide competitions for all age groups and offer further opportunities for individuals to develop knowledge and experience in the field of team managing and coaching.

We have continued to provide football activities for those children under the age of 7 or new to football through our Saturday Soccer Academy and the girls Wildcats programs.

In addition to these junior teams, we have maintained two open age male teams for this season. In all, the club affiliated 28 teams to West Ridings County FA. We encourage the football for all approach of fair play and sportsmanship and we praise effort and performance more than results.

The Trustees keep in mind the Charity Commission's guidance on public benefit at all Trustee and manger / coaches' meetings.

The club could not function without the hard work and commitment of our volunteers. Trustees, Managers, Coaching and Grounds Staff all give up their free time to help make our club run.

Achievements and Performance

During the 2020/2021 season we had over 250 players across 28 teams. Despite the Covid pandemic and a very disrupted season we were able to safely provide training and matches for our players. Through the club's activities we have provided a healthy recreation for our players.

The club has continued to invest in our facilities with improvement projects at The Crescent and Cave Lane. The club was successful in applying for a Football Foundation Pitch Improvement Grant, this means we will be spending £60k over the next 6 years.

Given the Covid pandemic, the club's fundraising activities have been severely hit. The Trustees also decided to return over £10.5k of subscriptions to help support our players and their families. While we were able to offset some this against Covid support grants, this was still a significant expenditure from the club.

Profit and Loss Report for TINGLEY ATHLETIC FC LIMITED

For Period: 01/08/2020 to 31/07/2021

TURNOVER

4000 General Sales	743.77
4002 Donations / Fundraising	6,612.08
4003 Tuck shop	7,389.95
4004 Player subs	24,826.23
4019 Equipment & Kit	-15.52
4067 Gift Aid received	2,935.74
4071 Covid Grants	24,050.86
4072 Tractor Fund	593.20
4903 Insurance Claims	2,500.00
4904 Rent Income	595.00
Total:	70,231.31

LESS COST OF SALES:

5000 General Purchases	-8,443.90
5004 Fines	-124.00
5006 Club Stock	-5,846.36
5013 CRC Checks	-330.00
5014 Kit & Equipment	-5,932.73
5017 AWM Waste management	-292.24
5018 Player Registration & Cup Entry Fees	-976.50
5020 TV Licence	128.75
5022 FA courses taken	-500.00
5031 Presentation	-2,616.93
5032 Pitch Maintenance	-2,099.55
Total:	-27,033.46

GROSS PROFIT:**43,197.85****LESS EXPENSES:**

6900 Miscellaneous Expenses	-141.74
7100 Rent	-3,490.00
7102 Water Rates	-290.95
7104 Premises Insurance	-2,560.48
7200 Electricity	-494.65
7501 Postage and Carriage	-8.95
7502 Telephone and Mobile Charges	-13.36
7503 Broadband Internet and Fax	-618.14
7601 Audit and Accountancy Fees	-300.00
7801 Cleaning	-797.78
7802 Laundry	-11.00
7803 Premises Expenses	-7,528.00
7900 Bank Interest Paid	2.15
7901 Bank Charges	2.50
8000 Depreciation	-4,306.41
8200 Donations	-100.00
Total:	-20,656.81

Profit Before Tax: 22,541.04

Balance Sheet for TINGLEY ATHLETIC FC LIMITED**For Period:31/07/2021****FIXED ASSETS:**

20 Plant and Machinery	35,580.24
21 Accumulated Depreciation	-15,962.13
<u>Net Book Value</u>	<u>19,618.11</u>
Total Fixed Assets:	19,618.11

CURRENT ASSETS:

1100 Debtors Control Account	300.00
1203 Tingley Athletic FC Ltd	36,568.82
1211 3G pitch funds	36,623.23
Total Current Assets:	73,492.05

CURRENT LIABILITIES:**Total Current Liability: 0.00****Current Assets less Current Liabilities: 73,492.05****Fixed Assets + Current Assets less Current Liabilities: 93,110.16****CAPITAL AND RESERVES:**

P&L Account	22,956.97
3011 Vets - Funds	206.06
3012 Chris Hill U10 boys	1,964.87
3013 Alex U11 Boys	1,541.49
3014 Academy - Girls Teams	1,276.70
3015 CT - U09 Boys	632.25
3016 J.A - U16 Whites	500.52
3017 D.M - U16 Boys Green	990.49
3018 O/A Mens Team	777.83
3019 Wildcats Funds	524.42
3020 Grants - Girls Section	460.91
3021 Girls Green U12	49.12
3022 Community Garden Fund	70.00
3023 S.B - U08 Boys	1,378.12
3025 Grants issued	500.00
3026 K.Q - U12 Stripes Girls	194.27
3027 M.F - U07 Boys	-241.99
3028 Girls U09	759.04
3029 A.C U15 Boys	1,269.00
3030 U12 Boys H.S	48.50
3031 U11 Girls N.S	0.10
3032 U13 Girls V.C	87.50
3033 U07 Nicholas Smith 2021/22	-715.91
3101 Retained Profit & Undistributed Reserves	38,140.46
3300 Capital Introduced for Sole Traders	19,739.44
<u>Total Capital and Reserves:</u>	<u>93,110.16</u>



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name TINGLEY ATHLETIC FC LIMITED.

On accounts for the year ended

31/07/2021.

Charity no (if any)

1174538

Set out on pages

1-2.

(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 31/07/2021.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below*) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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: A Thompson

Date: 6/9/2021.

Name: JODIE THOMPSON

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

Association of Accounting Technicians. MAAT MIP.

Address:

31 WOOD PARK CLOSE

Barnsley

S71 3NL .

Section B

Disclosure

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 details of any items that the examiner wishes to disclose.