

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 manager / 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	Comnets 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 8AT.

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.