

# BROOKLYN FOOTBALL CLUB

England & Wales · Charity number 1174678

## Details

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Other names	BROOKLYN JUNIOR FOOTBALL CLUB
Status	Registered
Legal form	Other
Registered	2017-09-18
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	97 Langton Road Norton Malton North Yorkshire YO17 9AE
Phone	07957542824
Email	<a href="mailto:brooklynftreasurer79@gmail.com">brooklynftreasurer79@gmail.com</a>
Website	<a href="http://www.brooklynfootballclub.com">www.brooklynfootballclub.com</a>

## Activities

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**Objects:** TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN RYEDALE BY PROVIDING FACILITIES FOR PLAYING FOOTBALL.TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE IN RYEDALE, WHETHER OR NOT UNDERGOING FORMAL EDUCATION.

**Activities:** Provision of football related activities for children 6 and above in the Ryedale area of North Yorkshire

## Classification

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

## Geography

- North Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£86,742	£64,081	-	-
2024-05-31	£52,927	£53,283	-	-
2023-05-31	£55,294	£63,144	-	-
2022-05-31	£65,216	£76,418	-	-
2021-05-31	£67,692	£59,090	-	-

## Trustees

Name	Role	Appointed
Helen Louise Robinson		2025-09-01
Martin Campbell		2025-09-01
Nicholas Robinson		2022-03-01
Thomas Bothamley		2025-09-01

**BROOKLYN FOOTBALL CLUB**

England & Wales - Charity number 1174678

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# Accounts

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# Trustees' Annual Report for the period

Period start date: 01 June 2024  
 Period end date: 31 May 2025  
**From** \_\_\_\_\_ **To** \_\_\_\_\_

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

**Postcode**

### 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	Nicholas Robinson	Secretary		
2	Jamie Hopwood	Chair	Resigned – 31.05.2025	
3	Victoria Cuthbertson	Treasurer & Welfare Officer	Resigned – 31.05.2025	
4	Andrew Porter	Committee Member	Resigned – 31.05.2025	
5				
6	Helen Robinson	Chair	Appointed - 31.05.26	
7	Martin Campbell	Treasurer	Appointed - 31.05.26	
8	Thomas Bothamley	Committee Member	Appointed - 31.05.26	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year



### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Polly Pearson	Pearson Accountants, 76 Middlecave Road, Malton, North Yorkshire, YO17 7LX

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected annually at AGM

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

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

1. To promote community participation in healthy recreation in Ryedale by providing facilities for training and playing football.
2. To advance the education of children and young people in Ryedale, whether they are engaged in formal education or not.



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

Brooklyn continues to provide football-related activities for children aged six and above across the Ryedale area of North Yorkshire. Participation levels have remained strong throughout the year, with particular success in progressing the charity's objective of increasing female involvement, once again, in football.

The trustees have worked consistently to keep membership fees as low as possible, ensuring that the club's activities remain accessible and affordable to a broad cross-section of the local community. Throughout the year, the trustees have also had due regard to the Charity Commission's guidance on public benefit in all decision-making.

**Additional details of objectives and activities (Optional information)**

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

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



**Summary of the main achievements of the charity during the year**

Brooklyn has enjoyed strong success in achieving its objectives during the year, particularly in relation to growing its membership. A continuing factor in this progress has been the club's continued investment in coach development and training. By ensuring that coaches remain up to date with the latest coaching methods and strategies, the club has been able to enhance player engagement and foster an inclusive, welcoming environment for all participants.

This commitment to high-quality coaching has also contributed to a notable rise in the number of members joining Brooklyn, further strengthening participation across all age groups and playing positions.



## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Reserves are held primarily to cover differences in the timing of cash flows, both expected and unexpected. This approach ensures that the charity can continue to operate smoothly, meet its financial obligations as they arise, and manage unforeseen costs without disruption to its activities.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Brooklyn JFC has continued to focus on additional fundraising activities to further strengthen its financial position. A key development in the current financial year was the introduction of the End of Season Brooklyn Football Tournament. This inaugural event proved to be a significant success and will now become an annual fixture, contributing both to the club's fundraising efforts and to raising its profile within the community.

For the 2024/25 season, the trustees have taken the decision to increase membership fees by £10 to £160. This adjustment reflects the introduction of new membership software and ensures that the club can continue to deliver high-quality, accessible football opportunities. Even with this increase, membership remains excellent value for money.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Nick Robinson

Position (eg Secretary, Chair, etc)

Secretary

Date

10/2/26





Brooklyn Football Club		1174678		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	01/06/2024	To	31/05/2025	

**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>					
Subscriptions	50,607	-	-	50,607	35,887
Elite Fees	-	-	-	-	-
Holiday Camp/Soccer School	-	-	-	-	-
Tournament Fees	3,900	-	-	3,900	-
Sponsorship	13,533	-	-	13,533	2,927
Grants	-	1,920	-	1,920	1,125
Donations	-	-	-	-	1,179
Gift Aid	10,057	-	-	10,057	5,997
Miscellaneous	6,608	-	-	6,608	5,809
Interest Received	117	-	-	117	3
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>84,822</b>	<b>1,920</b>	<b>-</b>	<b>86,742</b>	<b>52,927</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>84,822</b>	<b>1,920</b>	<b>-</b>	<b>86,742</b>	<b>52,927</b>
<b>A3 Payments</b>					
League/Affiliation Fees	3,984	-	-	3,984	3,452
Elite Fees	-	-	-	-	-
Holiday Camp/Soccer School	-	-	-	-	-
Courses	-	1,690	-	1,690	990
Equipment	15,792	-	-	15,792	7,798
Tournament	120	-	-	120	30
Venue Hire	35,508	-	-	35,508	33,111
Miscellaneous	6,919	-	-	6,919	7,834
Bank/Card Fees	68	-	-	68	68
	-	-	-	-	-
<b>Sub total</b>	<b>62,391</b>	<b>1,690</b>	<b>-</b>	<b>64,081</b>	<b>53,283</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>62,391</b>	<b>1,690</b>	<b>-</b>	<b>64,081</b>	<b>53,283</b>
<b>Net of receipts/(payments)</b>	<b>22,431</b>	<b>230</b>	<b>-</b>	<b>22,661</b>	<b>356</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>22,431</b>	<b>230</b>	<b>-</b>	<b>22,661</b>	<b>356</b>



**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>	Bank Account	1,746	-	-
	Savings Account	22,710	-	-
	PayPal Account	-	-	-
	<b>Total cash funds</b>	<b>24,456</b>	<b>-</b>	<b>-</b>

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

Agreement Error	Agreement Error	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	N. ROBINSON	10/2/26





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Brooklyn Football Club

**On accounts for the year  
ended**

31/05/25

**Charity no  
(if any)**

1174678

**Set out on pages**

1-2

(remember to include the page numbers in your final report)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/05/2025**.

**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 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.

**Signed:**

*Polly Pearson*

**Date:**

12/03/2026

**Name:**

Polly Pearson

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

Institute of Chartered Accountants in England and Wales

**Address:**

Pearson Accountants

76 Middlecave Road, Malton

North Yorkshire, YO17 7NQ

## 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.

#### Analytical Review

This is the eighth year as a Charity.

#### Income

Income overall has increased by £33,815 (64%) from the prior year mainly driven by an increase in Subscriptions of £14,720 (41%), due to a rise in membership fee of £10, and an increase in Sponsorship income of £10,606 (362%) due to the fact Sponsorship money is collected by the club then paid to suppliers for equipment, rather than being paid direct from sponsors to suppliers which was the case in 2023-24.

Also Tournament Fees have increased by £3,900 (100%) due to the introduction of the end of season tournament, and Gift Aid has increased by £4,060 (68%) due to a better understanding of the claims process.

Grant income has increased by £795 (71%), this income being used to pay for coaches courses.

#### Expenditure

Overall Costs have increased by £10,798 (20%) mainly driven by an increase in Equipment spend of £7,994 (103%) following the increase in sponsorship income mentioned above ie. equipment being paid for by the club rather than direct from the sponsors.

Venue Hire costs are also up by £2,397 (7%) due to more teams playing, and expenditure on Courses is up by £700 (71%) following the rise in coaches courses mentioned above.

The accounts show that the club's cash assets have significantly improved and are £24,456 on 31/5/25 (an increase of £22,702 from the prior year). The fundraising committee has been committed to helping the club raise additional funds by increasing membership in 24/25 to help cover rising venue hire and equipment costs to support the club's growth and success.

I feel the accounts and record keeping of the financial information of the football club are accurate with the club continuing to use a digital bookkeeping system and providing copies of invoices.

**BROOKLYN FOOTBALL CLUB**

England & Wales - Charity number 1174678

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	June	2023		31	May	2024

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

17 Millrace Close, Norton	
Malton	
North Yorkshire	
<b>Postcode</b>	YO17 9PF

### 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	Nicholas Robinson	Secretary		
2	Jamie Hopwood	Chair		
3	Victoria Cuthbertson	Treasurer & Welfare Officer		
4	Andrew Porter	Committee Member		
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14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Accountant	Polly Pearson	Pearson Accountants, 76 Middlecave Road, Malton, North Yorkshire, YO17 7LX

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Constitution

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

Charitable Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Elected annually at AGM

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

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

To promote community participation in healthy recreation in Ryedale by providing facilities for playing football.  
To advance the education of children and young people in Ryedale, whether or not undergoing formal education.

Brooklyn continues to offer football related activities for children (6 and above) in the Ryedale area of north Yorkshire. Brooklyn has maintained participation in its activities during the year, in particular seeing further success with respect to its objective to raise female participation in football. The trustees have continued to strive to maintain membership fees as low as possible in order to make the club's activities affordable for as wide a cross-section of the local community as possible. The trustees have had due regard to charity commission guidance on public benefit during the year.

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

**Additional details of objectives and activities (Optional information)**

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

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

**Summary of the main achievements of the charity during the year**

Brooklyn has seen great success in achieving its objectives, particularly in term growth membership for female football. A key part of this success has been the continued investment in coach development and training. This has ensured that coaches are up to date with the latest coaching techniques and strategies, which has enabled them to better engage with their players and create an inclusive and welcoming environment for all. This has resulted in a significant increase in goalkeepers joining Brooklyn.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Reserves are held primarily to cover differences in timing of cash flows, both expected and unexpected

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Brooklyn FC has focusing on additional fundraising to financially strengthen its position. For the 23-24 season we took the decision to increase membership fees by £5, to keep our membership affordable for all. For the 24-25 season there will be an unavoidable increase in membership from £125 to £150 to cover a 5% venue hire increase and rising equipment costs. This increase will help better balance income and expenditure.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Victoria Cuthbertson

**Position (eg Secretary, Chair, etc)**

Treasurer

Date 27/03/2025



Brooklyn Football Club		1174678		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	01/06/2023	To	31/05/2024	

**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 £
<b>A1 Receipts</b>					
Subscriptions	35,887	-	-	35,887	32,343
Elite Fees	-	-	-	-	8,480
Holiday Camp/Soccer School	-	-	-	-	-
Tournament Fees	-	-	-	-	-
Sponsorship	2,927	-	-	2,927	2,214
Grants	-	1,125	-	1,125	1,125
Donations	1,179	-	-	1,179	4,823
Gift Aid	5,997	-	-	5,997	5,259
Miscellaneous	5,809	-	-	5,809	1,027
Interest Received	3	-	-	3	23
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>51,802</b>	<b>1,125</b>	<b>-</b>	<b>52,927</b>	<b>55,294</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>51,802</b>	<b>1,125</b>	<b>-</b>	<b>52,927</b>	<b>55,294</b>
<b>A3 Payments</b>					
League/Affiliation Fees	3,452	-	-	3,452	5,297
Elite Fees	-	-	-	-	8,975
Holiday Camp/Soccer School	-	-	-	-	-
Courses	990	-	-	990	1,270
Equipment	7,798	-	-	7,798	4,360
Tournament	30	-	-	30	-
Venue Hire	31,986	1,125	-	33,111	39,536
Miscellaneous	7,834	-	-	7,834	3,045
Bank/Card Fees	68	-	-	68	661
	-	-	-	-	-
<b>Sub total</b>	<b>52,158</b>	<b>1,125</b>	<b>-</b>	<b>53,283</b>	<b>63,144</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>52,158</b>	<b>1,125</b>	<b>-</b>	<b>53,283</b>	<b>63,144</b>
<b>Net of receipts/(payments)</b>	<b>- 356</b>	<b>-</b>	<b>-</b>	<b>- 356</b>	<b>- 7,850</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 356</b>	<b>-</b>	<b>-</b>	<b>- 356</b>	<b>- 7,850</b>

**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>	Bank Account	893	-	-
	Savings Account	861	-	-
	Charity Bank Account	-	-	-
	<b>Total cash funds</b>	<b>1,754</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<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	
		V. Cothbertson	27/03/25	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Brooklyn Football Club

**On accounts for the year  
ended**

31/05/24

**Charity no  
(if any)**

1174678

**Set out on pages**

1-2

*(Remember to include the page numbers of any additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/05/2024**.

**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**

I have completed my examination. I confirm that no material matters have come to my attention 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 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.

**Signed:**

*Polly Pearson*

**Date:**

28/03/2025

**Name:**

Polly Pearson

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

Institute of Chartered Accountants in England and Wales

**Address:**

Pearson Accountants

76 Middlecave Road, Malton

North Yorkshire, YO17 7NQ

## 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.

### Analytical Review

This is the seventh year as a Charity.

### Income

Income overall has decreased by £-2,367 (-4%) from the prior year mainly driven by a drop in Elite Fees of £-8,480 (-100%), due to no Elite games in the year, and partly driven by a drop in Donations income of £-3,644 (-76%) due to one large donation in the prior year.

Subscription fees have increased again, by £3,544 (11%), from the prior year and Miscellaneous Income is £4,782 (466%) higher this year from various Fundraising events.

There was again no income from Tournament Fees during the year.

### Expenditure

Overall Costs decreased by £-9,861 (-16%) mainly driven by a decrease in Elite Fees of £-8,975 (-100%), League/Affiliation Fees of £-1,845 (-35%) and Venue Hire of £-6,425 (-16%), following the drop in income mentioned above ie. no Elite games this year.

Equipment costs are up this year by £3,438 (79%) from 2023.

Miscellaneous costs are also up £4,789 (157%) due to a large increase in Presentation costs in 2024 (£4,574 in 2024 vs £728 in 2023), higher IT costs and new Fundraising costs.

The accounts show that the club's cash assets are £1,754 on 31/5/24. The fundraising committee continues to be committed to helping the club raise additional funds. They are working towards increasing membership in 24/25 by 20% to help cover rising venue hire and equipment costs in order to support the club's growth and success. With their fundraising efforts, they believe they can help the club reach its goals and provide the best opportunities for its members.

I feel the accounts and record keeping of the financial information of the football club are accurate with the club continuing to use a digital bookkeeping system and providing copies of invoices.

**BROOKLYN FOOTBALL CLUB**

England & Wales - Charity number 1174678

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	June	2022		31	May	2023

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Swallows Farm, Bulmer
York
North Yorkshire
<b>Postcode</b> <input type="text" value="YO60 7BN"/>

### 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	Andrew Porter	Secretary	01/06/2022-01/03/2023	
2	Jamie Hopwood	Chair		
3	Victoria Cuthbertson	Treasurer & Welfare Officer		
4	Mark Lund	Committee Member	01/06/2022-01/12/2022	
5	Andrew Payne	Committee Member	01/06/2022-01/12/2022	
6	Nicholas Robinson	Secretary	01/03/2022	Victoria Cuthbertson Jamie Hopwood
7	Andrew Porter	Committee Member	01/03/2023	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year



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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Accountant	Polly Pearson	Pearson Accountants, 76 Middlecave Road, Malton, North Yorkshire, YO17 7LX

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Constitution

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

Charitable Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Elected annually at AGM

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**



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

To promote community participation in healthy recreation in Ryedale by providing facilities for playing football.

To advance the education of children and young people in Ryedale, whether or not undergoing formal education.

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

Brooklyn continues to offer football related activities for children (6 and above) in the Ryedale area of north Yorkshire.

Brooklyn has maintained participation in its activities during the year, in particular seeing further success with respect to its objective to raise female participation in football.

The trustees have continued to strive to maintain membership fees as low as possible in order to make the club's activities affordable for as wide a cross- section of the local community as possible.

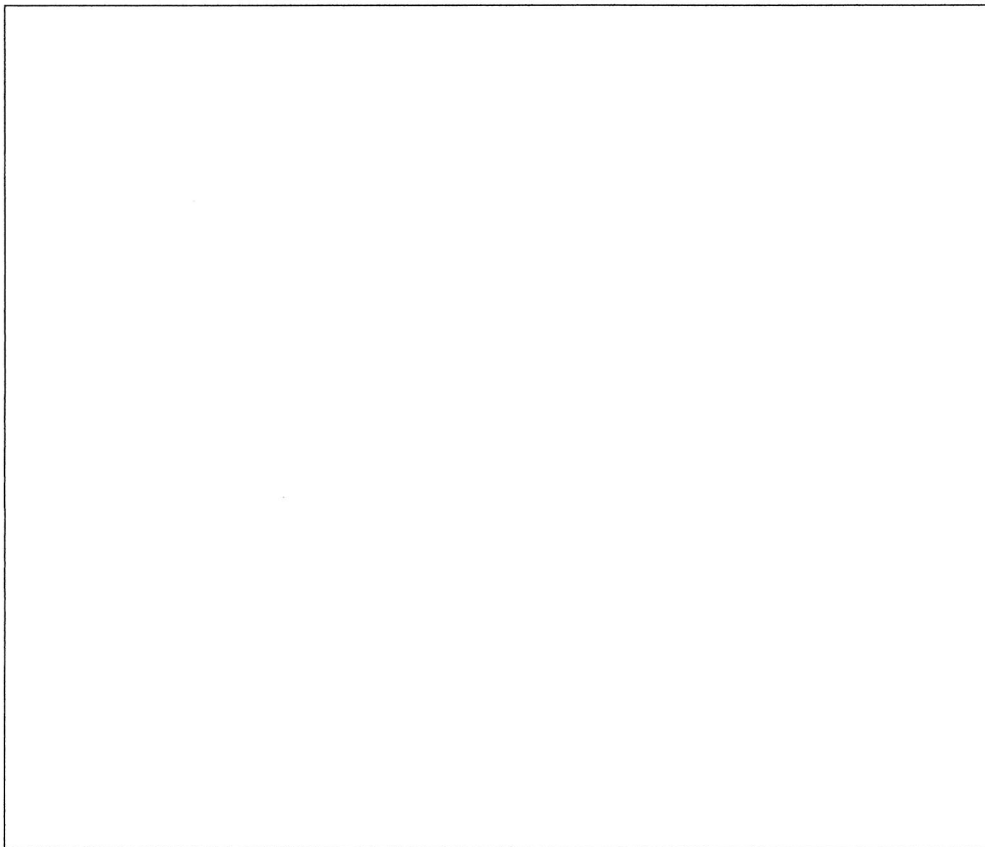
The trustees have had due regard to charity commission guidance on public benefit during the year

**Additional details of objectives and activities (Optional information)**



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

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



## Section D

## Achievements and performance



**Summary of the main achievements of the charity during the year**

Brooklyn has seen great success in achieving its objectives, particularly in term growth membership for female football. A key part of this success has been the continued investment in coach development and training. This has ensured that coaches are up to date with the latest coaching techniques and strategies, which has enabled them to better engage with their players and create an inclusive and welcoming environment for all. This has resulted in a significant increase in goalkeepers joining Brooklyn.



## Section E Financial review

**Brief statement of the charity's policy on reserves**

Reserves are held primarily to cover differences in timing of cash flows, both expected and unexpected

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Brooklyn fc is focusing on additional fundraising to financially strengthen its position.

For the 22-23 season we took the decision to only increase membership fees by £5.00, to reflect ongoing pandemic disruption over recent seasons. as noted in last year's report, this led to a well anticipated shortfall in income vs expenses for the 2022-23 financial year. we were able to manage this within our budgeting process.

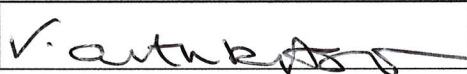
For the 23-24 season there will be an unavoidable increase in membership fees to better balance income and expenditure

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Victoria Cuthbertson	
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	
<b>Date</b>	30/09/2023	



## Receipts and payments accounts

CC16a

For the period from	01/06/2022	To	31/05/2023
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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 £
<b>A1 Receipts</b>					
Subscriptions	32,343	-	-	32,343	28,823
Elite Fees	8,480	-	-	8,480	17,778
Holiday Camp/Soccer School	-	-	-	-	8,141
Tournament Fees	-	-	-	-	-
Sponsorship	2,214	-	-	2,214	1,157
Grants	-	1,125	-	1,125	2,500
Donations	4,823	-	-	4,823	-
Gift Aid	5,259	-	-	5,259	4,900
Miscellaneous	1,027	-	-	1,027	1,915
Interest Received	23	-	-	23	2
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>54,169</b>	<b>1,125</b>	<b>-</b>	<b>55,294</b>	<b>65,216</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>54,169</b>	<b>1,125</b>	<b>-</b>	<b>55,294</b>	<b>65,216</b>
<b>A3 Payments</b>					
League/Affiliation Fees	5,297	-	-	5,297	5,971
Elite Fees	8,975	-	-	8,975	13,438
Holiday Camp/Soccer School	-	-	-	-	5,656
Courses	1,270	-	-	1,270	600
Equipment	4,360	-	-	4,360	5,537
Tournament	-	-	-	-	-
Venue Hire	38,411	1,125	-	39,536	37,070
Miscellaneous	3,045	-	-	3,045	7,248
Bank/Card Fees	661	-	-	661	898
	-	-	-	-	-
<b>Sub total</b>	<b>62,019</b>	<b>1,125</b>	<b>-</b>	<b>63,144</b>	<b>76,418</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>62,019</b>	<b>1,125</b>	<b>-</b>	<b>63,144</b>	<b>76,418</b>
<b>Net of receipts/(payments)</b>	<b>- 7,850</b>	<b>-</b>	<b>-</b>	<b>- 7,850</b>	<b>- 11,202</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 7,850</b>	<b>-</b>	<b>-</b>	<b>- 7,850</b>	<b>- 11,202</b>



## 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>	Bank Account	1,566	-	-
	Savings Account	53	-	-
	PayPal Account	32	-	-
	<b>Total cash funds</b>	<b>1,651</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Debtors	500	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JAMIE HOPWOOD	2-10-23
	Victoria Cotterton	2-10-23





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Brooklyn Football Club

**On accounts for the year  
ended**

31/05/23

**Charity no  
(if any)**

1174678

**Set out on pages**

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/05/2023**.

**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**

I have completed my examination. I confirm that no material matters have come to my attention 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 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.

**Signed:**

*Polly Pearson*

**Date:**

05/10/2023

**Name:**

Polly Pearson

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

Institute of Chartered Accountants in England and Wales

**Address:**

Pearson Accountants

76 Middlecave Road, Malton

North Yorkshire, YO17 7NQ

## 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.

### Analytical Review

This is the sixth year as a Charity.

### Income

Income overall has decreased by £-9,922 (-15%) from the prior year partly driven by a drop in Elite Fees of £-9,298 (-52%), due to a decrease in number of Elite teams from 6 to 4, and partly driven by a drop in Holiday Camp/Soccer School income of £-8,141 (-100%) due to no holiday camps being held at all during the year. Grant income also dropped by £-1,375 (-55%) due to Ryedale District Council rejecting Brooklyn's grant application (not all the criteria were met).

Subscription fees have increased by £3,520 (12%) from the prior year and Donations are £4,823 this year (none in prior year).

There was again no income from Tournament Fees during the year.

### Expenditure

Overall Costs decreased by £-13,274 (-17%) mainly driven by a decrease in Elite Fees of £-4,463 (-33%) and a decrease in Holiday Camp/Soccer School of £-5,656 (-100%), following the drop in income mentioned above.

Equipment costs are also down by £-1,177 (-21%) from 2022.

There were no Tournament costs in 2023 again.

Venue hire costs are higher in 2023 by £2,466 (7%) as the final venue charge for the previous year had not been invoiced/paid until after the 2022 year end.

Miscellaneous costs are down £-4,203 (-58%) due to a large drop in presentation costs in 2023.

The accounts show that the club's cash assets have reduced again in 2023 with the balance now down to £1,651 on 31/5/23. The newly formed fundraising committee is committed to helping the club raise additional funds. They are looking for ways to lower venue hire costs, such as finding a venue that can offer them free facilities. Additionally, they are working towards increasing membership by 5% to help support the club's growth and success. With their fundraising efforts, they believe they can help the club reach its goals and provide the best opportunities for its members.

I feel the accounts and record keeping of the financial information of the football club are accurate with the club continuing to use a digital bookkeeping system and providing copies of invoices.

**BROOKLYN FOOTBALL CLUB**

England & Wales - Charity number 1174678

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	01	June	2021	<b>To</b>	31	May	2022

## Section A Reference and administration details

<b>Charity name</b>	Brooklyn Football Club		
<b>Other names charity is known by</b>	Brooklyn Junior Football Club		
<b>Registered charity number (if any)</b>	1174678		
<b>Charity's principal address</b>	Swallows Farm, Bulmer		
	York		
	North Yorkshire		
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>Postcode</b></td> <td style="border: 1px solid black; padding: 5px;">YO60 7BN</td> </tr> </table>	<b>Postcode</b>	YO60 7BN
<b>Postcode</b>	YO60 7BN		

### 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	Andrew Porter	Secretary		
2	Jamie Hopwood	Chair		
3	Victoria Cuthbertson	Treasurer & Welfare Officer		
4	Mark Lund	Committee Member		
5	Andrew Payne	Committee Member		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Accountant	Polly Pearson	Pearson Accountants, 76 Middlecave Road, Malton, North Yorkshire, YO17 7LX

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

--

**Section B Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected annually at AGM

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

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

<p>TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN RYEDALE BY PROVIDING FACILITIES FOR PLAYING FOOTBALL.</p> <p>TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE IN RYEDALE, WHETHER OR NOT UNDERGOING FORMAL EDUCATION.</p>
---

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

BROOKLYN CONTINUES TO OFFER FOOTBALL RELATED ACTIVITIES FOR CHILDREN (6 AND ABOVE) IN THE RYEDALE AREA OF NORTH YORKSHIRE.

BROOKLYN HAS MAINTAINED PARTICIPATION IN ITS ACTIVITIES DURING THE YEAR, IN PARTICULAR SEEING FURTHER SUCCESS WITH RESPECT TO ITS OBJECTIVE TO RAISE FEMALE PARTICIPATION IN FOOTBALL.

THE TRUSTEES HAVE CONTINUED TO STRIVE TO MAINTAIN MEMBERSHIP FEES AS LOW AS POSSIBLE IN ORDER TO MAKE THE CLUB'S ACTIVITIES AFFORDABLE FOR AS WIDE A CROSS-SECTION OF THE LOCAL COMMUNITY AS POSSIBLE.

THE TRUSTEES HAVE HAD DUE REGARD TO CHARITY COMMISSION GUIDANCE ON PUBLIC BENEFIT DURING THE YEAR

**Additional details of objectives and activities (Optional information)**

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

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

**Summary of the main achievements of the charity during the year**

BROOKLYN HAS CONTINUED TO DELIVER ON ITS OBJECTIVES AND HAS SEEN GOOD SUCCESS IN GROWING MEMBERSHIP PARTICULARLY FOR FEMALE FOOTBALL. THE CLUB HAS ALSO FURTHER EXPANDED ITS PARTICIPATION IN THE JUNIOR PREMIER LEAGUE, WHICH ALLOWS PLAYERS TO COMPETE AT A HIGHER STANDARD.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

RESERVES ARE HELD PRIMARILY TO COVER DIFFERENCES IN TIMING OF CASH FLOWS, BOTH EXPECTED AND UNEXPECTED

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

BROOKLYN FC IS IN A FINANCIALLY STRONG POSITION.

FOR THE 21-22 SEASON WE TOOK THE DECISION NOT TO INCREASE MEMBERSHIP FEES, TO REFLECT ONGOING PANDEMIC DISRUPTION OVER RECENT SEASONS. AS NOTED IN LAST YEAR'S REPORT, THIS LED TO A WELL ANTICIPATED SHORTFALL IN INCOME VS EXPENSES FOR THE 2021-22 FINANCIAL YEAR. WE WERE ABLE TO MANAGE THIS WITHIN OUR BUDGETING PROCESS.

FOR THE 22-23 SEASON THERE HAS BEEN AN UNAVOIDABLE INCREASE IN MEMBERSHIP FEES IN ORDER TO BETTER BALANCE INCOME AND EXPENDITURE

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)** Andrew Richard Porter

**Position (eg Secretary, Chair, etc)** Secretary

**Date** 9<sup>th</sup> Jan 2023

Brooklyn Football Club		1174678		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	01/06/2021	To	31/05/2022	

### 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 £
<b>A1 Receipts</b>					
Subscriptions	28,823	-	-	28,823	26,175
Elite Fees	17,778	-	-	17,778	11,008
Holiday Camp/Soccer School	8,141	-	-	8,141	15,795
Tournament Fees	-	-	-	-	-
Sponsorship	1,157	-	-	1,157	5,969
Grants	-	2,500	-	2,500	2,500
Donations	-	-	-	-	698
Gift Aid	4,900	-	-	4,900	4,069
Miscellaneous	1,915	-	-	1,915	1,476
Interest Received	2	-	-	2	2
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>62,716</b>	<b>2,500</b>	<b>-</b>	<b>65,216</b>	<b>67,692</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>62,716</b>	<b>2,500</b>	<b>-</b>	<b>65,216</b>	<b>67,692</b>
<b>A3 Payments</b>					
League/Affiliation Fees	5,971	-	-	5,971	2,670
Elite Fees	13,438	-	-	13,438	7,997
Holiday Camp/Soccer School	5,656	-	-	5,656	10,991
Courses	600	-	-	600	140
Equipment	5,537	-	-	5,537	9,375
Tournament	-	-	-	-	-
Venue Hire	34,570	2,500	-	37,070	22,289
Miscellaneous	7,248	-	-	7,248	4,796
Bank/Card Fees	898	-	-	898	832
	-	-	-	-	-
<b>Sub total</b>	<b>73,918</b>	<b>2,500</b>	<b>-</b>	<b>76,418</b>	<b>59,090</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>73,918</b>	<b>2,500</b>	<b>-</b>	<b>76,418</b>	<b>59,090</b>
<b>Net of receipts/(payments)</b>	<b>- 11,202</b>	<b>-</b>	<b>-</b>	<b>- 11,202</b>	<b>8,602</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>- 11,202</b>	<b>-</b>	<b>-</b>	<b>- 11,202</b>	<b>8,602</b>

AL AL  
 ANDREW PORTER  
 SECRETARY

## 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>	Bank Account	970	-	-
	Savings Account	9,030	-	-
	PayPal Account	-	-	-
	<b>Total cash funds</b>	<b>10,000</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

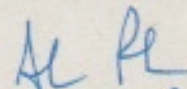
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	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 liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

  
 ANDREW PORTON  
 SECRETARY



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Brooklyn Football Club

**On accounts for the year  
ended**

31/05/22

**Charity no  
(if any)**

1174678

**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 **31/05/2022**.

**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**

I have completed my examination. I confirm that no material matters have come to my attention 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 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.

**Signed:**

*Polly Pearson*

**Date:**

28/03/23

**Name:**

Polly Pearson

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

Institute of Chartered Accountants

**Address:**

Pearson Accountants

76 Middlecave Road, Malton

North Yorkshire, YO17 7NQ

## 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.

### Analytical Review

This is the fifth year as a Charity.

### Income

Income overall has decreased by £2,476 (4%) from the prior year partly driven by a drop in Sponsorship income of £4,812 (81%), due to sponsorship monies paid direct from sponsors to kit supplier, and partly driven by a drop in Holiday Camp/Soccer School income of £7,654 (48%) due to holiday camps stopping part way through the year.

The combined income from regular Subscriptions and Elite fees increased by £9,418 (25%) from the prior year.

There was again no income from Tournament Fees during the year.

Grants remained the same as the prior year at £2,500 due to the proactive chairman seeking ways to support the club.

### Expenditure

Overall Costs increased by £17,328 (29%) mainly driven by an increase in Venue Hire costs of £14,781 (66%). Venue hire costs were lower in 2021 due to the Chairman negotiating a discount from Malton Sports Centre due to lockdown. Not included in the 2022 venue costs figure is a final venue charge expected at 31/05/2022 of £5,151 that had not been invoiced/paid by the year end.

League and Affiliation fees increased by £3,301 (124%) from the prior year (2021) and Elite fees increased by £5,441 (68%), following the increase in income mentioned above.

Holiday Camp/Soccer School costs decreased by £5,335 (49%) consistent with the drop in income from reduced holiday camps.

Equipment costs are down by £3,838 (41%) from 2021 due to kit invoices being paid directly by the sponsors to the suppliers and not via the club.

There were no Tournament costs in 2022 again.

I feel the accounts and record keeping of the financial information of the football club are accurate with the club now using a digital bookkeeping system and providing copies of invoices.

### Recommendations:

- i) Ensure all sponsorship funding is received first into the club, with the club being responsible for settling all supplier bills, rather than sponsorship monies paid direct from sponsors to suppliers.

**BROOKLYN FOOTBALL CLUB**

England & Wales - Charity number 1174678

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	June	2020	<b>To</b>	31	May	2021

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Swallows Farm	
Bulmer	
<b>Postcode</b>	<b>YO60 7BN</b>

### 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	Andrew Porter	Secretary		
2	Jamie Hopwood	Chair		
3	Victoria Cuthbertson	Treasurer & Welfare Office		
4	Mark Lund	Committee Member		
5	Andrew Payne	Committee Member		
6	Mark Blades	Vice-chair (resigned)	Resigned Sept 2020	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Accountant	Polly Pearson	Pearson Accountants, 76 Middlecave Road, Malton, North Yorkshire, YO17 7LX

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected annually at AGM

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

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

<p>TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN RYEDALE BY PROVIDING FACILITIES FOR PLAYING FOOTBALL.</p> <p>TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE IN RYEDALE, WHETHER OR NOT UNDERGOING FORMAL EDUCATION.</p>
---

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

BROOKLYN CONTINUES TO OFFER FOOTBALL RELATED ACTIVITIES FOR CHILDREN (6 AND ABOVE) IN THE RYEDALE AREA OF NORTH YORKSHIRE.

BROOKLYN HAS INCREASED PARTICIPATION IN ITS ACTIVITIES DURING THE YEAR, IN PARTICULAR SEEING GREAT SUCCESS WITH RESPECT TO ITS OBJECTIVE TO RAISE FEMALE PARTICIPATION IN FOOTBALL.

THE TRUSTEES HAVE CONTINUED TO STRIVE TO MAINTAIN MEMBERSHIP FEES AS LOW AS POSSIBLE IN ORDER TO MAKE THE CLUB'S ACTIVITIES AFFORDABLE FOR AS WIDE A CROSS-SECTION OF THE LOCAL COMMUNITY AS POSSIBLE.

THE TRUSTEES HAVE HAD DUE REGARD TO CHARITY COMMISSION GUIDANCE ON PUBLIC BENEFIT DURING THE YEAR

**Additional details of objectives and activities (Optional information)**

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

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

**Summary of the main achievements of the charity during the year**

UNFORTUNATELY, THE 2020-21 FOOTBALL SEASON WAS ONCE AGAIN DISRUPTED SIGNIFICANTLY BY CORONAVIRUS, WHICH LED TO TWO PERIODS OF SUSPENSION OF ALL BROOKLYN ACTIVITIES - DURING NOVEMBER 2020 AND AGAIN DURING JAN-MAR 2021.

DESPITE THIS, BROOKLYN HAS CONTINUED TO DELIVER ON ITS OBJECTIVES AND HAS SEEN GOOD SUCCESS IN GROWING MEMBERSHIP PARTICULARLY FOR GIRLS FOOTBALL. THE CLUB HAS ALSO EXPANDED ITS PARTICIPATION IN THE JUNIOR PREMIER LEAGUE, WHICH ALLOWS PLAYERS TO COMPETE AT A HIGHER STANDARD.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

RESERVES ARE HELD PRIMARILY TO COVER DIFFERENCES IN TIMING OF CASH FLOWS, BOTH EXPECTED AND UNEXPECTED

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

BROOKLYN FC IS IN A FINANCIALLY STRONG POSITION.

THE CLUB HAS SEEN A YEAR-ON-YEAR INCREASE IN INCOME IN 2020-21, REFLECTING INCREASED PARTICIPATION DURING THE YEAR. THE CLUB HELD MEMBERSHIP FEES AT THE SAME LEVEL AS THE PRIOR YEAR TO REFLECT THE DISRUPTION CAUSED BY THE PANDEMIC.

DESPITE THIS THE CLUB TO CONTINUE MAKING APPROPRIATE INVESTMENT IN EQUIPMENT.


FOR THE 21-22 SEASON WE HAVE AGAIN TRIED TO MINIMISE ANY INCREASE IN MEMBERSHIP FEES TO REFLECT THE ONGOING PANDEMIC DISRUPTION, AND ARE AWARE THAT THERE IS LIKELY TO BE SHORTFALL IN INCOME VS EXPENSES FOR THE 2021-22 FINANCIAL YEAR AS A RESULT. WE BELIEVE THE CLUB IS WELL POSITIONED TO MANAGE THIS.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Andrew Richard Porter	
<b>Position (eg Secretary, Chair, etc)</b>	SECRETARY	
<b>Date</b>	17 <sup>th</sup> Nov 2021	



Brooklyn Football Club 1174678

**Receipts and payments accounts**

CC16a

For the period from 01/06/2020 To 31/05/2021

**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 £
<b>A1 Receipts</b>					
Subscriptions	26,175	-	-	26,175	30,547
Elite Fees	11,008	-	-	11,008	2,363
Holiday Camp/Soccer School	15,795	-	-	15,795	-
Tournament Fees	-	-	-	-	3,007
Sponsorship	5,969	-	-	5,969	3,720
Grants	-	2,500	-	2,500	1,150
Donations	698	-	-	698	-
Gift Aid	4,069	-	-	4,069	3,918
Miscellaneous	1,476	-	-	1,476	1,451
Interest Received	2	-	-	2	20
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>65,192</b>	<b>2,500</b>	<b>-</b>	<b>67,692</b>	<b>46,176</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>65,192</b>	<b>2,500</b>	<b>-</b>	<b>67,692</b>	<b>46,176</b>
<b>A3 Payments</b>					
League/Affiliation Fees	2,670	-	-	2,670	3,402
Elite Fees	7,997	-	-	7,997	2,425
Holiday Camp/Soccer School	10,991	-	-	10,991	-
Courses	140	-	-	140	370
Equipment	9,375	-	-	9,375	4,520
Tournament	-	-	-	-	796
Venue Hire	19,789	2,500	-	22,289	30,572
Miscellaneous	4,796	-	-	4,796	3,848
Bank/Card Fees	832	-	-	832	418
	-	-	-	-	-
<b>Sub total</b>	<b>56,590</b>	<b>2,500</b>	<b>-</b>	<b>59,090</b>	<b>46,350</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>56,590</b>	<b>2,500</b>	<b>-</b>	<b>59,090</b>	<b>46,350</b>
<b>Net of receipts/(payments)</b>	<b>8,602</b>	<b>-</b>	<b>-</b>	<b>8,602</b>	<b>- 175</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>8,602</b>	<b>-</b>	<b>-</b>	<b>8,602</b>	<b>- 175</b>

## 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>	Bank Account	10,835	-	-
	Savings Account	9,029	-	-
	PayPal Account	1,339	-	-
	<b>Total cash funds</b>	<b>21,203</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<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 liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	V. CUTHBERTSON	3/2/22