



Club Trustee Report

AGM – 15th July 2025

Flints Community Hub, our new home ground was opened in the summer of 2024, and the pitches were used for the 2024/25 season. Planning permission was finally given on the Clubhouse in May 2025 and work is moving quickly to get the building ready for the new season. Costs have escalated since Covid and with the Football Foundation refusing to increase their funding in line with those costs the Club had no option but to take out loans. These loans have come from Trustees. The improvement of facilities available to the Club remains the priority but we need a period to rebuild finances and pay off those loans.

We are part of the FA Club Support scheme and Active Essex Organisation Development Support programme which are useful resources towards Club sustainability. One area that needs developing is engagement with our community. The partnership with Shenfield High School is a step in the right direction but more work is needed.

How the Club operates continues to develop. We are looking to bring all our accounting function under a local accountancy firm and to move on to an accounting package. This not only improves Governance but also helps support the workforce. Succession planning is key to any organisation and the Club must look to the next generation to take Hutton FC forward.

Within the football sections the Club continues to run ahead of our facility bank and available resources. The men's first team has now completed two seasons at Step 6 in the National League System competing in the play-offs for promotion to Step 5 on both occasions. The Women's first team have been promoted to the Premier Division of the Eastern Region. There are now several Youth teams in the Junior Premier League and the Eastern Junior Alliance.

In other news the Club has finally signed off the partnership with West Ham United Academy which will give access to talent identification, games with Academy or Elite Development teams, staff development and a higher profile for Hutton FC.

Kevin Lorkins

General Manager and Trustee

Hutton Football Club

Hutton Football Club	Charity No	1175495
	Company No	
Annual accounts for the period	Period start date:	To period end date:
Section B Balance sheet		

			Restricted				
Guidance note			Unrestricted funds	income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	762,247	-	-	762,247	625,195
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	762,247	-	-	762,247	625,195
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	34	-	-	34	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	26,805	-	-	26,805	20,522
Total current assets		B10	26,839	-	-	26,839	20,522
Creditors: amounts falling due within one year	(Note 20)	B11	690,422	-	-	690,422	586,405
Net current assets/(liabilities)		B12	- 663,583	-	-	- 663,583	- 565,883
Total assets less current liabilities		B13	98,664	-	-	98,664	59,312
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	98,664	-	-	98,664	59,312
Funds of the Charity							
Endowment funds (Note 27)		B17	-	-	-	-	-
Restricted income funds (Note 27)		B18	-	-	-	-	-
Unrestricted funds		B19	98,664	-	-	98,664	59,312
Revaluation reserve		B20	-	-	-	-	-
Fair value reserve		B21	-	-	-	-	-
Total funds		B22	98,664	-	-	98,664	59,312

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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




Signature of director authenticating accounts being sent to Companies House

Print Name	Date of approval dd/mm/yyyy
PETER BOEM	18/11/2025
KEVIN LORKINS	18/11/2025
Signature	Date dd/mm/yyyy
	Print name



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Hutton Football Club

On accounts for the year ended

31st May 2025

**Charity no
(if any)**

1175495

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 / 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:

Signed by:

Corné von Wielligh

Date:

01 December 2025

Name:

Corné von Wielligh

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

ACA (Chartered Accountant)

Address:

M J Bushell Audit LLP,
Kings House, 101-135 Kings Road,

Brentwood, Essex, CM14 4DR

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.