

CEREBRAL PALSY UNITED FOOTBALL CLUB

England & Wales · Charity number 1175709

Details

Other names	CP UTD FC, CPUFC
Status	Registered
Legal form	CIO
Registered	2017-11-13
Register	View on the Charity Commission register

Contact

Address	10 Prescott Street Golborne Warrington WA3 3FT
Phone	07815458550
Email	info@cpunited.co.uk
Website	www.cpunited.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE1) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES TO PLAY FOOTBALL INCLUDING COACHING FOR CHILDREN AND ADULTS WITH CEREBRAL PALSY AND ACQUIRED BRAIN INJURIES, IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR DISABILITY WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; AND 2) TO RELIEVE THE NEEDS OF PEOPLE CHILDREN AND ADULTS WITH CEREBRAL PALSY AND ACQUIRED BRAIN INJURIES AND THEIR FAMILIES AND CARERS THROUGH THE PROVISION OF SOCIAL ACTIVITIES.

Activities: We provide football activities (training, coaching, mentoring, refereeing and playing) for children and adults with Cerebral Palsy and /or Acquired Brain Injury.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Disability, Amateur Sport
- **Who:** Children/young People, People With Disabilities, Other Defined Groups

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£62,083	£66,025	-	-
2024-03-31	£70,006	£48,201	-	-
2023-03-31	£66,184	£48,937	-	-
2022-03-31	£40,633	£61,003	-	-
2021-03-31	£54,022	£47,078	-	-

Trustees

Name	Role	Appointed
James Wilcock	Chair	2021-09-04
Dr ALICE CORDELIA FERREBE		2017-05-10
JAMES ANDREW TRAFFORD		2017-05-10
Kirsty Morgan		2021-09-04
Peter Nicholls		2025-09-04
Susan Balmer		2021-09-04

CEREBRAL PALSY UNITED FOOTBALL CLUB

England & Wales - Charity number 1175709

Accounts

Profit and Loss - April 2024 to March 2025

	Apr24	May24	Jun24	Jul24	Aug24	Sep24	Oct24	Nov24	Dec24	Jan25	Feb25	Mar25	Total
Income													
Income	5,330.80	15,441.82	2,173.62	2,314.14	1,923.34	10,487.37	5,568.77	3,814.86	5,350.54	3,007.27	2,777.50	3,892.96	62,082.99
Other Revenue													
Outgoings													
Outgoings	8,121.59	4,902.84	4,617.73	4,178.22	6,107.22	4,666.31	6,825.56	6,053.46	2,119.15	5,021.55	6,488.22	6,923.85	66,025.70
Other Expenses													
Gross profit	- 2,790.79	10,538.98	- 2,444.11	- 1,864.08	- 4,183.88	5,821.06	- 1,256.79	- 2,238.60	3,231.39	- 2,014.28	- 3,710.72	- 3,030.89	-3,942.71
(Gross profit YTD)	- 2,790.79	7,748.19	5,304.08	3,440.00	- 743.88	5,077.18	3,820.39	1,581.79	4,813.18	2,798.90	- 911.82	- 3,942.71	
Opening Balance Apr '24	48,807.25												44,864.54
Closing cash balance	46,016.46	56,555.44	54,111.33	52,247.25	48,063.37	53,884.43	52,627.64	50,389.04	53,620.43	51,606.15	47,895.43	44,864.54	
Unrestricted Reserves	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	
Unrestricted Balance	40,016.46	50,555.44	48,111.33	46,247.25	42,063.37	47,884.43	46,627.64	44,389.04	47,620.43	45,606.15	41,895.43	38,864.54	

Note: These accounts represent the ongoing financial activities of CP United Football Club as a registered charity.

CP United Football Club does not own any physical assets such as buildings or large equipment. Facilities are paid for on a rental basis.

CP United has no permanent employees. Coaching Staff are paid monthly on submission of invoices for services rendered.

Name: Julie Gaskell

Relevant Professional Bookkeeper:

Address: 12 Thornton Close, Lowton, Warrington. WA3 1DW

Signature





CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2024
Period end date

Period start date To 31st March 2025

Charity name: Cerebral Palsy United Football Club

Charity registration number: 1175709

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide or assist in the provisions of facilities to play football, including coaching for children and adults with Cerebral Palsy and acquired brain injuries, with the interest of social welfare and wellbeing through recreation or other leisure time activities for individuals who have need of such facilities by reason of their disability.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	CP United FC offers physical support and training to participants, helping them develop their movement, skills and capabilities across all aspects of everyday life through their access to and participation in football. CP United FC also offers ongoing psychological, social and emotional support to participants and their families creating a positive impact in their lives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Cerebral Palsy United Football Club can confirm the trustees have reviewed the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grant applications are made through the programmes manager and committee with visibility, authorisation and sometimes input by the trustees. Input is also provided by our service user, members and participants to ensure a needs led approach Continue to work with SportEd to identify suitable funding streams and accessible bids and access their knowledge and support

Policy on social investment including program related investment	Para 1.38	All social investment made by the charity is in the form of: • Dedicated long term facility hire to ensure the charity has established regional centres for its activities • Kit and equipment purchase to ensure the needs of the players are met and a sense of belonging, team spirit and pride is established. Also ensuring the correct adapted equipment and specific needs led equipment is accessible. • Establishing long term services of qualified coaches and volunteers to deliver training sessions and facilitate fixtures where applicable. • In addition to our football programme we provide charity support programme's such as our family engagement, community engagement, futures programme (providing opportunities to access education and support and gain experience) and Extra's program (supporting physical, social and emotional development) • Providing subsidised access to additional activities that support social and emotional development i.e. attending and engaging with outdoor therapeutic provision. • Providing/supporting a programs manager to administer, design and deliver all programs and projects and ensure sustainability and growth to best meet evolving and ongoing needs Dedicated time to establish and nurture relationships with other like minded organisations in order to work collaboratively and best meet the needs of our community
Contribution made by volunteers	Para 1.38	• Assisting with coaching activities • Assisting with committee roles and responsibilities • Contributing to the creation of a positive, welcoming and safe environment • Running of weekly family engagement sessions and providing a space to connect and foster peer support • Supporting with the delivery of all charity support programmes. • Engagement of futures programme participants to provide opportunities for education, growth and development • Assisting with organising internal fundraising events • Assisting in all safeguarding responsibilities • Contributing to internal and external fundraising events

		• Contribution towards daily tasks to enable CPUFC to operate
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In addition to the standard provision of services to players and their families the Charity has made a number of significant achievements during this year, despite the challenges / constraints of the cost of living crisis and ever rising costs. -We've continued to grow in numbers and ensure sustainability through funding, recruiting more volunteers and maintaining links with FE organisations -To support the growth in numbers, we have continued to engage with a North West based Universities to provide opportunities for physiotherapy students to access vital experience when placements were very hard to come by for them. This in turn enabled us to use them as play facilitators in our early years and complex needs football provision. This collaboration and links with further education establishments is something we have continued to engage with and develop during the past 12 months. -We have maintained a strong partnership with Manchester Metropolitan University to support advanced players aged 14 and above with their physical development. As part of this link with MMU a select group of players visited the Institute of Sport in April last year and will again this year, where they will have access to state of the art facilities and experiences time in the lab taking part in numerous athlete testing activities. This served as a massive motivation and highlighted to the group just how capable they are as athletes, it also inspired some to consider university as a realistic option for them to access. We are also working with MMU to create an impact report and highlight the benefit of taking part in a team sport for people with CP. -Teams at appropriate age groups have

		continued to play in appropriate fixtures and competition in an expanding games program -We have recruited more volunteers to assist in the delivery of the football programme i.e. parents and young leaders who have become play facilitators and parents who have become qualified coaches. -We secured an additional volunteer to be another safeguarding officer. He supports the process of ensuring all our volunteers are DBS checked and supports them through the process. -In Nov 2024 we won the Promoting Inclusion award at the prestigious North West Football awards. This award is testament to the dedication of everyone involved at CPUFC. -We have maintained long term regional facilities to support all football sessions across the region and further developed and strengthened our relationship with Trafford leisure who we book our main facilities with, this has enabled us to keep costs as low as possible and also have input into a more inclusive facility that benefits the wider community. From this our coaches have also been supporting a community program run by Trafford leisure and Manchester FA for children and adults who are blind or have a visual impairment via our community engagement program. -We delivered our second celebration of women and girls in football event last March and have our third event booked in for this coming March -We continue to have a great partnership with Vesey and are a Nike Partner club. They provide kit which is an essential part of promoting inclusivity, belonging and connection. -We continue to have a community partnership with Warburtons who provide us with baked goods every week for our Saturday Breakfast and Bruch clubs, this not only create a sense of community and a welcoming environment, but it also helps us to support families during the cost of living crisis. -We continue to deliver one of 6 National hubs for women and girls to access CP specific football. Funded by CP sport and the FA
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		-We have continued to see an increase in the number of female participants and this is well above the national average -We celebrated our 10 season/year with a party which was enjoyed by all and was a fantastic occasion to celebrate 10 years of making it possible
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	-We secured 2.5k funding from CP Sport/The FA to provide more opportunities for women and girls to access CP Specific football, we received this over 2 payments. -We received 10k from SMF in May 2024 which was awarded to us as Ben Meadows won the young volunteer of the year award at their annual awards. -We received a donation of 3k from Alianz in April 2024 -In May 2024 we got £150 fund for football grant from Manchester FA -Donation from Little Red Pizza of £60 after they catered for us at the family day in July 2024 -We received a grant/donation from Groundwork 1k in September 2024 -We received the final payments from the SMF grant (of 20k over 2 years) totalling £7500 in December 2024 -We had great success with fundraising this past 12 months both with 2 internal events and a number of people doing external events which has really helped our finances and got us back on track after covid and navigated the cost of living crisis and all the challenges that gives us. We look to continue this into the coming years and have launched our "Making it Possible" fundraising initiative which currently has 2 ways people can help us to raise funds; "playmaker" for businesses and organisations to donate money and "superstars" for people to do sponsored events on our behalf.
		The provision of services through coach invoice

	Para 1.41	payments and facility hire has been made possible by grant funds from the previous year and some additional grant funding and donations in this financial year. We have delivered 3 internal activities (Summer family day, Christmas Santa run and 10 year anniversary party) to fundraise and had numerous external fundraising donations made. We have also had some corporate donations.
Investment performance against objectives	Para 1.41	The charity has no financial investments.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity's financial position is stable, however due to the ongoing challenges of the cost of living crisis we are seeing a reduction in donations and grants. This is a concern and we are consciously and continuously working towards ensuring our financial position is sustainable and healthy in the future. We have lots of work to do over the next 2 years to ensure this remains stable and in a more healthy state.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have kept our unrestricted reserves amount to £6,000.00 in line with previous (pre covid) years
Amount of reserves held	Para 1.22	£6,000
Reasons for holding zero reserves	Para 1.22	The Charity does not hold zero reserves
Details of fund materially in deficit	Para 1.24	The charity does not have fund(s) materially in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The uncertainties we have about the charity continuing as a going concern are in relation to accessing grants, people not being able to donate as freely as previous years due to the impact of the cost of living crisis.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	• Voluntary contributions / donations from members • Grants issued by various organisations • Internal Fundraising events • External Fundraising • Donations from outside sources • Yearly Registration Fee
Investment policy and objectives including any social investment policy adopted	Para 1.46	Identifying appropriate organisations and funders to then apply for grants to support the delivery of needs led projects.
A description of the principal risks facing the charity	Para 1.46	• Availability and reliability of coach and volunteer workforce being impacted by the cost of living crisis. They are unable to dedicate as much time to volunteering due to the need to work extra hours • A reduction in the ability for people to make voluntary donations, due to the cost of living crisis

		• Amount of funding pots available across the sector has decreased at the same time as the needs have increased, making it much more difficult to access funding via grant applications. I.e. more organisations applying for the same decreased funding. • Continued rise in running costs. • Funding applications are becoming harder to have accepted and funds granted • Time to spend on funding applications is limited
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees can be nominated by other members or can put themselves forward for selection. The decision to accept a trustee nomination onto the board is through vote at a trustee meeting and must be unanimous by all existing trustees. In 2021 – 2022 a Conflict of Interest policy was put in place and this remains in place to date. Procedures are followed accordingly

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New trustees must undertake a DBS check and also complete the Online Safeguarding for Committee course through the FA website
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity comprises of: • A committee made up of coaches, volunteers, parents and adult players. • A board of trustees • A Youth Council consisting of junior players who are consulted on a regular basis
Relationship with any related parties	Para 1.51	The charity is affiliated with the Football Association. We have FA accreditation
Other		

Reference and Administrative details

Charity name	Cerebral Palsy United Football Club
Other name the charity uses	CP United, CPUFC
Registered charity number	1175709
Charity's principal address	10 Prescott Street

	Golborne Warrington Cheshire WA3 3FT

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	James Wilcock	Chairman		
2	Daniel Carter	Secretary		
3	James Andrew Trafford	Trustee Treasurer		
4	Alice Cordelia Ferrebe	Trustee		
5	Kirsty Morgan	Trustee		
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	We secured a new storage container which is based at Partington sports village. IT equipment Football and sports equipment Kit
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Cerebral Palsy United FC All asset transfers in line with constitution
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Follow process set out in constitution

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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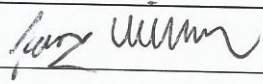
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	James Wilcock	
Position (eg Secretary, Chair, etc)	Chair	
Date	25th January 2026	

CEREBRAL PALSY UNITED FOOTBALL CLUB

England & Wales - Charity number 1175709

Accounts

Profit and Loss - April 2023 to March 2024

	Apr23	May23	Jun23	Jul23	Aug23	Sep23	Oct23	Nov23	Dec23	Jan24	Feb24	Mar24	Total
Income													
Income	10,320.19	8,562.75	2,535.63	5,542.58	7,227.37	6,453.73	4,523.81	12,300.96	4,818.09	2,634.90	2,576.97	2,509.56	70,006.54
Other Revenue													
Outgoings													
Outgoings	1,999.05	7,429.83	3,399.05	4,784.19	4,901.28	3,209.05	2,173.30	1,651.55	6,041.55	3,176.55	4,874.30	4,562.27	48,201.97
Other Expenses													
Gross profit	8,321.14	1,132.92	863.42	758.39	2,326.09	3,244.68	2,350.51	10,649.41	1,223.46	541.65	2,297.33	2,052.71	21,804.57
(Gross profit YTD)	8,321.14	9,454.06	8,590.64	9,349.03	11,675.12	14,919.80	17,270.31	27,919.72	26,696.26	26,154.61	23,857.28	21,804.57	
Opening Balance Apr '23	27,002.68												48,807.25
Closing cash balance	35,323.82	36,456.74	35,593.32	36,351.71	38,677.80	41,922.48	44,272.99	54,922.40	53,698.94	53,157.29	50,859.96	48,807.25	
Unrestricted Reserves	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	
Unrestricted Balance	29,323.82	30,456.74	29,593.32	30,351.71	32,677.80	35,922.48	38,272.99	48,922.40	47,698.94	47,157.29	44,859.96	42,807.25	

Note: These accounts represent the ongoing financial activities of CP United Football Club as a registered charity.

CP United Football Club does not own any physical assets such as buildings or large equipment. Facilities are paid for on a rental basis.

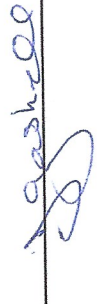
CP United has no permanent employees. Coaching Staff are paid monthly on submission of invoices for services rendered.

Name: Julie Gaskell

Relevant Professional Bookkeeper:

Address: 12 Thornton Close, Lowton, Warrington. WA3 1DW

Signature





CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2023
Period end date

Period start date To 31st March 2024

Charity name: Cerebral Palsy United Football Club

Charity registration number: 1175709

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide or assist in the provisions of facilities to play football, including coaching for children and adults with Cerebral Palsy and acquired brain injuries, with the interest of social welfare and wellbeing through recreation or other leisure time activities for individuals who have need of such facilities by reason of their disability.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	CP United FC offers physical support and training to participants, helping them develop their movement, skills and capabilities across all aspects of everyday life through their access to and participation in football. CP United FC also offers ongoing psychological, social and emotional support to participants and their families creating a positive impact in their lives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Cerebral Palsy United Football Club can confirm the trustees have reviewed the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grant applications are made through the programmes manager and committee with visibility, authorisation and sometimes input by the trustees.
Policy on social investment including program related investment	Para 1.38	All social investment made by the charity is in the form of: • Dedicated long term facility hire to ensure the charity has established regional centres for its activities

		• Kit and equipment purchase to ensure the needs of the players are met and a sense of belonging, team spirit and pride is established. Also ensuring the correct adapted equipment and specific needs led equipment is accessible. • Establishing long term services of qualified coaches and volunteers to deliver training sessions and facilitate fixtures where applicable. • In addition to our football programme we provide charity support programme's such as our family engagement, community engagement, futures programme (providing opportunities to access education and support and gain experience) and Extra's program (supporting physical, social and emotional development) • Providing subsidised access to additional activities that support social and emotional development i.e. attending and engaging with outdoor therapeutic provision. • Providing/supporting a programs manager to administer, design and deliver all programs and projects and ensure sustainability and growth
Contribution made by volunteers	Para 1.38	• Assisting with coaching activities • Assisting with committee roles and responsibilities • Contributing to the creation of a positive, welcoming and safe environment • Running of weekly family engagement sessions • Supporting with the delivery of all charity support programmes. • Engagement of futures programme participants to provide opportunities for education, growth and development • Assisting with organising internal fundraising events • Contributing to external fundraising events
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In addition to the standard provision of services to players and their families the Charity has made a number of significant achievements during this year, despite the challenges / constraints of the cost of living crisis. -We've continued to grow in numbers and ensure sustainability through funding, recruiting more volunteers and linking in with FE organisations. -To support the growth in numbers, we have continued to engage with a number of North West based Universities to provide opportunities for physiotherapy students to access vital experience when placements were very hard to come by for them. This in turn enabled us to use them as play facilitators in our early years and complex needs football provision. This collaboration and links with further education establishments is something we have continued to engage with and develop during the past 12 months. -We have established a stronger partnership with Manchester Metropolitan University to support advanced players aged 14 and above with their physical development. As part of this link with MMU a select group of players visited the Institute of Sport in April last year and will again this year, where they will have access to state of the art facilities and experiences time in the lab taking part in numerous athlete testing activities. This served as a massive motivation and highlighted to the group just how capable they are as athletes, it also inspired some to consider university as a realistic option for them to access. We are also in talks with MMU about their want/interest to use CPUFC as a research based study to highlight the benefit of taking part in a team sport for people with CP. -We have recruited more volunteers to assist in the delivery of the football programme i.e. parents and young leaders who have become play facilitators and parents who have become qualified coaches. -One of our coaches won the volunteer of the year award at the Steve Morgan Foundation Awards and with this CPUFC received 10k worth of unrestricted funding.

		-Another of our coaches won grassroots disability coach of the year with Manchester FA. These awards are testament to the coaches who received them, but also to the club in being recognised for having excellent volunteers who go above and beyond and are fantastic at what they do. -We have maintained long term regional facilities to support all football sessions across the region and further developed and strengthened our relationship with Trafford leisure who we book our main facilities with, this has enabled us to keep costs as low as possible and also have input into a more inclusive facility that benefits the wider community. From this our coaches have also been supporting a community program run by Trafford leisure and Manchester FA for children and adults who are blind or have a visual impairment. -We won the Promoting Inclusion award at last year's prestigious North West Football Awards. -We delivered our first celebration of women and girls in football event last March and have our second event one booked in for this coming March. -In May we were invited by UEFA to take a group of children to London to take part in the UEFA Champions League fan park event. We took a group of our adult players to play at a tournament in Ireland. -We continue to have a great partnership with Vesey and are a Nike Partner club. They provide kit which is an essential part of promoting inclusivity, belonging and connection. -We continue to have a community partnership with Warburtons who provide us with baked goods every week for our Saturday Breakfast and Bruch clubs, this not only create a sense of community and a welcoming environment, but it also helps us to support families during the cost of living crisis. -We have been chosen by CP Sport and the FA to be one of 6 National hubs for women and girls to access CP specific football.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	-We secured 10k funding from SMF as mentioned above. -We secured 1k from the Tesco Tokens collection. -We secured 5k funding from CP Sport/The FA to provide more opportunities for women and girls to access CP Specific football.
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		-We had great success with fundraising this past 12 months both with 2 internal events and a number of people doing external events which has really helped our finances and got us back on track after covid and navigated the cost of living crisis and all the challenges that gives us. -We secured £5500 of corporate donations (£2500 from AMET and £3k from Mason Owen) -We are in our 10th year and have a fundraising focus this year to raise 10k (minimum) to celebrate the 10 years. As part of this we are hoping for some corporate support as well as our 10 superstars (10 external fundraisers) to raise some money towards the total. (to date we have 6 confirmed with 2 already having completed their events raising a total of 3k already)
Performance of fundraising activities against objectives set	Para 1.41	The provision of services through coach invoice payments and facility hire has been made possible by grant funds from the previous year and some additional grant funding and donations in this financial year. The delivery of the outdoor adventure/therapeutic sessions was a significant success and delivered notable social and emotional value. We have delivered 2 internal activities (Summer family day and Christmas Santa run) to fundraise and had numerous external fundraising donations made. We have also had some corporate donations.
Investment performance against objectives	Para 1.41	The charity has no financial investments.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity financial position remains healthy and as expected
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have kept our unrestricted reserves amount to £6,000.00 in line with previous (pre covid) years
Amount of reserves held	Para 1.22	£6,000
Reasons for holding zero reserves	Para 1.22	The Charity does not hold zero reserves
Details of fund materially in deficit	Para 1.24	The charity does not have fund(s) materially in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no known uncertainties about the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	• Voluntary contributions / donations from members • Grants issued by various organisations • Internal Fundraising events • External Fundraising • Donations from outside sources • Yearly Registration Fee
Investment policy and objectives including any social investment policy adopted	Para 1.46	Identifying appropriate organisations and funders to then apply for grants to support the delivery of needs led projects.
A description of the principal risks facing the charity	Para 1.46	• Availability and reliability of coach and volunteer workforce being impacted by the cost of living crisis. • A reduction in the ability for people to make voluntary donations, due to the cost of living crisis • Amount of funding pots available across the sector has decreased at the same time as the needs have increased, making it much more difficult to access funding via grant applications. I.e. more organisations applying for the same decreased funding. • Continued rise in running costs.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees can be nominated by other members or can put themselves forward for selection. The decision to accept a trustee nomination onto the board is through vote at a trustee meeting and must be unanimous by all existing trustees. In 2021 – 2022 a Conflict of Interest policy was put in place and this remains in place to date. Procedures are followed accordingly

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New trustees must undertake a DBS check and also complete the Online Safeguarding for Committee course through the FA website
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity comprises of: • A committee made up of coaches, volunteers, parents and adult players. • A board of trustees • A Youth Council consisting of junior players who are consulted on a regular basis
Relationship with any related parties	Para 1.51	The charity is affiliated with the Football Association. We have FA accreditation
Other		

Reference and Administrative details

Charity name	Cerebral Palsy United Football Club
Other name the charity uses	CP United, CPUFC
Registered charity number	1175709

Charity's principal address	10 Prescott Street Golborne Warrington Cheshire WA3 3FT

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	James Wilcock	Chairman		
2	Daniel Carter	Secretary		
3	James Andrew Trafford	Trustee Treasurer		
4	Alice Cordelia Ferrebe	Trustee		
5	Kirsty Morgan	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	James Wilcock	
Position (eg Secretary, Chair, etc)	Chair	
Date	29th January 2025	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	James Wilcock	
Position (eg Secretary, Chair, etc)	Chair	
Date	29th January 2025	

CEREBRAL PALSY UNITED FOOTBALL CLUB

England & Wales - Charity number 1175709

Accounts

Profit and Loss - April 2022 to March 2023

	Apr22	May22	Jun22	Jul22	Aug22	Sep22	Oct22	Nov22	Dec22	Jan23	Feb23	Mar23	Total
Income													
Income	5,373.00	3,568.00	2,992.00	2,006.51	5,788.15	11,019.30	2,759.11	2,821.63	12,946.45	6,784.65	3,331.16	6,794.27	66,184.23
Other Revenue													
Outgoings													
Outgoings	-1,711.16	-5,402.65	-2,892.15	-2,401.35	-4,603.14	-739.15	-1,970.15	-3,473.15	-10,875.15	-6,520.15	-4,168.44	-4,180.19	-48,936.83
Other Expenses													
Gross profit	3,661.84	1,834.65	99.85	394.84	1,185.01	10,280.15	788.96	651.52	2,071.30	264.50	837.28	2,614.08	17,247.40
(Gross profit YTD)	3,661.84	1,827.19	1,927.04	1,532.20	2,717.21	12,997.36	13,786.32	13,134.80	15,206.10	15,470.60	14,633.32	17,247.40	
Opening Balance Apr '22	9,755.28												27,002.68
Closing cash balance	13,417.12	11,582.47	11,682.32	11,287.48	12,472.49	22,752.64	23,541.60	22,890.08	24,961.38	25,225.88	24,388.60	27,002.68	

Unrestricted Reserves	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	
Unrestricted Balance	7,417.12	5,582.47	5,682.32	5,287.48	6,472.49	16,752.64	17,541.60	16,890.08	18,961.38	19,225.88	18,388.60	21,002.68	

CP United Football Club does not own any physical assets such as buildings or large equipment. Facilities are paid for on a rental basis.

CP United has no permanent employees. Coaching Staff are paid monthly on submission of invoices for services rendered.

Name: Julie Gaskell

Relevant Professional Bookkeeper:

Address: 12 Thornton Close, Lowton, Warrington. WA3 1DW

Signature:  28.1.24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2022

Period start date To 31st March 2023

Period end date

Charity name: Cerebral Palsy United Football Club

Charity registration number: 1175709

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide or assist in the provisions of facilities to play football, including coaching for children and adults with Cerebral Palsy and acquired brain injuries, with the interest of social welfare and wellbeing through recreation or other leisure time activities for individuals who have need of such facilities by reason of their disability.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	CP United offers physical support and training to participants, helping them develop their movement, skills and capabilities across all aspects of everyday life. CP United also offers ongoing psychological, social and emotional support to participants and their families creating a positive impact in their lives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Cerebral Palsy United Football Club can confirm the trustees have reviewed the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grant applications are made through the programmes manager and committee with visibility, authorisation and sometimes input by the trustees.
Policy on social investment including program related investment	Para 1.38	All social investment made by the charity is in the form of: • Dedicated long term facility hire to ensure the charity has established regional centres for its activities • Kit and equipment purchase to ensure the needs of the players are met and a sense of

		belonging, team spirit and pride is established. • Establishing long term services of qualified coaches and volunteers to deliver training sessions and facilitate fixtures where applicable. • In addition to our football programme we provide charity support programme's such as our family engagement, community engagement, futures programme (providing opportunities to access education and support and gain experience) and Extra's program (supporting physical, social and emotional development) • Providing subsidised access to additional activities that support social and emotional development i.e. attending and engaging with outdoor therapeutic provision.
Contribution made by volunteers	Para 1.38	• Assisting with coaching activities • Assisting with committee roles and responsibilities • Contributing to the creation of a positive, welcoming and safe environment • Running of weekly family engagement sessions • Supporting with the delivery of all charity support programmes. • Engagement of futures programme participants to provide opportunities for education, growth and development
Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In addition to the standard provision of services to players and their families the Charity has made a number of significant achievements during this year, despite the challenges / constraints of the pandemic recovery and cost of living crisis. We've continued to grow in numbers. To support the growth in numbers, we have engaged with a number of North West based Universities to provide opportunities for physiotherapy students to access vital experience when placements were very hard to come by for them. This in turn enabled us to use them as play facilitators in our early years and complex needs football provision. This collaboration and links with further education establishments is something we have continued to engage with and develop during the past 12 months. We have recruited more volunteers to assist in the delivery of the football programme i.e. parents and young leaders who have become play facilitators and parents who have become qualified coaches. We have accessed funding of 10k to support our extra's program which support the development of physical, social and emotional skills and within this funding have booked another residential visit to Keppleway Outdoor Adventure facility in the Lake District. Here members will have access to a range of activities and experiences to support their mental wellbeing, confidence, social and emotional development. We have maintained long term regional facilities to support all football sessions across the region and further developed and strengthened our relationship with Trafford leisure who we book our main facilities with, this has enabled us to keep costs as low as possible and also have input into a more inclusive facility that benefits the wider community.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We secured a funding grant of 20k from the Steve Morgan Foundation to support our running costs over a 2 year period We also received a small amount of funding from Barclays Football Fund and Arnold Clark fund and just over 5k from sport England via Greater Manchester Sport We had great success with fundraising this past 12 months both with internal events (a sponsored walk up a mountain in Wales, and 2
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		family day events) we also had lots of people do eternal fundraising events which has really helped our finances and got us back on track after covid and navigated the cost of living crisis
Performance of fundraising activities against objectives set	Para 1.41	The provision of services through coach invoice payments and facility hire has been made possible by grant funds from the previous year and some additional grant funding and donations in this financial year. The delivery of the outdoor adventure/therapeutic sessions was a significant success and delivered notable social and emotional value. We have delivered 3 internal activities to fundraise and had numerous external fundraising donations made.
Investment performance against objectives	Para 1.41	The charity has no financial investments.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity financial position remains healthy and as expected
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have kept our unrestricted reserves amount to £6,000.00 in line with previous (pre covid) years
Amount of reserves held	Para 1.22	£6,000
Reasons for holding zero reserves	Para 1.22	The Charity does not hold zero reserves
Details of fund materially in deficit	Para 1.24	The charity does not have fund(s) materially in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no known uncertainties about the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	• Voluntary contributions / donations from members • Grants issued by various organisations • Internal Fundraising events • External Fundraising • Donations from outside sources • Yearly Registration Fee
Investment policy and objectives including any social investment policy adopted	Para 1.46	Identifying appropriate organisations and funders to then apply for grants to support the delivery of needs led projects.
A description of the principal risks facing the charity	Para 1.46	• Availability and reliability of coach and volunteer workforce being impacted by the cost of living crisis. • A reduction in the ability for people to make voluntary donations, due to the cost of living crisis • Amount of funding pots available across the sector has decreased at the same time as the needs have increased, making it much more difficult to access funding via grant applications. I.e. more organisations applying for the same decreased funding. • Continued rise in running costs.
Other		

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees can be nominated by other members or can put themselves forward for selection. The decision to accept a trustee nomination onto the board is through vote at a trustee meeting and must be unanimous by all existing trustees. In 2021 – 2022 a Conflict of Interest policy was put in place and this remains in place to date. Procedures are followed accordingly

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New trustees must undertake a DBS check and also complete the Online Safeguarding for Committee course through the FA website
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity comprises of: • A committee made up of coaches, volunteers, parents and adult players. • A board of trustees • A Youth Council consisting of junior players who are consulted on a regular basis
Relationship with any related parties	Para 1.51	The charity is affiliated with the Football Association. We have FA accreditation
Other		

Reference and Administrative details

Charity name	Cerebral Palsy United Football Club
Other name the charity uses	CP United, CPUFC
Registered charity number	1175709

Charity's principal address	10 Prescott Street Golborne Warrington Cheshire WA3 3FT

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	James Wilcock	Chairman		
2	Daniel Carter	Secretary		
3	James Andrew Trafford	Trustee Treasurer		
4	Alice Cordelia Ferrebe	Trustee		
5	Kirsty Morgan	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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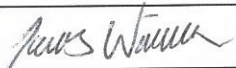
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	James Wilcock	
Position (eg Secretary, Chair, etc)	Chair	
Date	29th January 2024	

CEREBRAL PALSY UNITED FOOTBALL CLUB

England & Wales - Charity number 1175709

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

**From 1st April 2021
Period end date**

Period start date To 31st March 2022

Charity name: Cerebral Palsy United Football Club

Charity registration number: 1175709

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide or assist in the provisions of facilities to play football, including coaching for children and adults with Cerebral Palsy and acquired brain injuries, with the interest of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their disability.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	CP United offers physical support and training to participants, helping them develop their movement, skills and capabilities across all aspects of everyday life. CP United also offers ongoing psychological, social and emotional support to participants and their families creating a positive impact in their lives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Cerebral Palsy United Football Club can confirm the trustees have reviewed the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grant applications are made through the programmes manager and committee with visibility, authorisation and sometimes input by the trustees.
Policy on social investment including program related investment	Para 1.38	All social investment made by the charity is in the form of: • Dedicated long term facility hire to ensure the charity has established regional centres for its activities • Kit and equipment purchase to ensure the needs of the players are met and a sense of belonging, team spirit and pride is established.

		• Establishing long term services of qualified coaches and volunteers to deliver training sessions and facilitate fixtures where applicable. • In addition to our football programme we provide charity support programme's such as our family engagement, community engagement and futures programme • Providing subsidised access to additional activities that support social and emotional development i.e. attending and engaging with outdoor therapeutic provision.
Contribution made by volunteers	Para 1.38	• Assisting with coaching activities • Assisting with committee roles and responsibilities • Contributing to the creation of a positive, welcoming and safe environment • Running of weekly family engagement sessions • Supporting with the delivery of all charity support programmes. • Engagement of futures programme participants to provide opportunities for education, growth and development
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In addition to the standard provision of services to players and their families the Charity has made a number of significant achievements during this year, despite the challenges / constraints of the pandemic recovery and cost of living crisis. We've continued to grow in numbers. To support the growth in numbers, we have engaged with a number of North West based Universities to provide opportunities for physiotherapy students to access vital experience when placements were very hard to come by for them. This in turn enabled us to use them as play facilitators in our early years and complex needs football provision. We have recruited more volunteers to assist in the delivery of the football programme i.e. parents who have become lay facilitators

		We have visited Keppleway Outdoor Adventure facility in the Lake District on two occasions (including a residential stay). Here 35 members had access to a range of activities and experiences to support their mental wellbeing, confidence, social and emotional development. Maintain long term regional facilities to support all football sessions across the region. Recruitment of new trustees to replace some who had to unfortunately step away due to illness We have added to our team of FA qualified coaches.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We secured a funding grant from Sport England to help with running costs/facility hire in addition to this we also received a small amount of funding from Barclays Football Fund. We achieved runners up in the 'Changing Young Lives' category at the Steve Morgan Foundation 20th Anniversary awards and received £4,000.00.
Performance of fundraising activities against objectives set	Para 1.41	The provision of services through coach invoice payments and facility hire has been made possible by grant funds from the previous year and some additional grant funding and donations in this financial year. The delivery of the outdoor adventure/therapeutic sessions was a significant success and delivered notable social and emotional value.
Investment performance against objectives	Para 1.41	The charity has no financial investments.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity financial position remains healthy and as expected
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserves were increased in March 2020 from £12,000 to £18,000 in order to ensure we survived the Pandemic and subsequent recovery period. We made the decision to reduce to the unrestricted reserves amount to £6,000.00 to enable us to move £12,000 back in to the financial budget for 2021/2022 relevant to the challenges we were facing.
Amount of reserves held	Para 1.22	£6,000
Reasons for holding zero reserves	Para 1.22	The Charity does not hold zero reserves
Details of fund materially in deficit	Para 1.24	The charity does not have fund(s) materially in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no known uncertainties about the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	• Voluntary contributions / donations from members • Grants issued by various organisations • Internal Fundraising events • External Fundraising • Donations from outside sources • Yearly Registration Fee
Investment policy and objectives including any social investment policy adopted	Para 1.46	Identifying appropriate organisations and funders to then apply for grants to support the delivery of needs led projects.
A description of the principal risks facing the charity	Para 1.46	• Availability and reliability of coach and volunteer workforce being impacted by the cost of living crisis. • A reduction in the ability for people to make voluntary donations, due to the cost of living crisis • Amount of funding pots available across the sector has decreased at the same time as the needs have increased, making it much more difficult to access funding via grant applications. I.e. more organisations applying for the same decreased funding.

		• Increase in running costs.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees can be nominated by other members or can put themselves forward for selection. The decision to accept a trustee nomination onto the board is through vote at a trustee meeting and must be unanimous by all existing trustees. In 2021 – 2022 a Conflict of Interest policy has been put in place

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New trustees must undertake a DBS check and also complete the Online Safeguarding for Committee course through the FA website
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity comprises of: • A committee made up of coaches, volunteers, parents and adult players. • A board of trustees • A Youth Council consisting of junior players who are consulted on a regular basis
Relationship with any related parties	Para 1.51	The charity is affiliated with the Football Association.
Other		

Reference and Administrative details

Charity name	Cerebral Palsy United Football Club
Other name the charity uses	CP United, CPUFC
Registered charity number	1175709

Charity's principal address	10 Prescott Street Golborne Warrington Cheshire WA3 3FT

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	James Wilcock	Chairman		
2	Daniel Carter	Secretary		
3	James Andrew Trafford	Trustee Treasurer		
4	Alice Cordelia Ferrebe	Trustee		
5	Kirsty Morgan	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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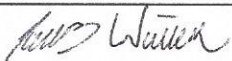
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	James Wilcock	
Position (eg Secretary, Chair, etc)	Chair	
Date	30th January 2023	

~~**Please See Next Page for Completed Signature~~

Profit and Loss - April 2021 to March 2022

	Apr21	May21	Jun21	Jul21	Aug21	Sep21	Oct21	Nov21	Dec21	Jan22	Feb22	Mar22	Total	
Income														
Income	1,389.00	3,822.98	1,710.00	4,411.65	7,689.50	6,594.59	3,804.73	2,609.30	2,549.27	1,577.42	1,870.79	2,604.19	40,633.42	
Other Revenue														
Outgoings														
Outgoings	332.29	1,981.03	8,076.48	4,693.16	4,608.04	5,953.42	3,597.09	11,411.42	4,668.73	1,636.92	4,801.80	9,243.09	61,003.47	
Other Expenses														
Gross profit		1,056.71	1,841.95	- 6,366.48	- 281.51	3,081.46	641.17	207.64	- 8,802.12	- 2,119.46	- 59.50	- 2,931.01	- 6,638.90	-20,370.05
(Gross profit YTD)		1,056.71	1,841.95	- 4,524.53	- 4,806.04	- 1,724.58	- 1,083.41	- 875.77	- 9,677.89	- 11,797.35	- 11,856.85	- 14,787.86	- 21,426.76	
Opening Balance Apr '21		30,115.33											9,745.28	
Closing cash balance	31,172.04	33,013.99	26,647.51	26,366.00	29,447.46	30,088.63	30,296.27	21,494.15	19,374.69	19,315.19	16,384.18	9,745.28		
Unrestricted Reserves	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00		
Unrestricted Balance	25,172.04	27,013.99	20,647.51	20,366.00	23,447.46	24,088.63	24,296.27	15,494.15	13,374.69	13,315.19	10,384.18	3,745.28		

Note: These accounts represent the ongoing financial activities of CP United Football Club as a registered charity.

CP United Football Club does not own any physical assets such as buildings or large equipment. Facilities are paid for on a rental basis.

CP United has no permanent employees. Coaching Staff are paid monthly on submission of invoices for services rendered.

Name: Julie Gaskell

Relevant Professional Bookkeeper:

Address: 12 Thornton Close, Lowton, Warrington. WA3 1DW

Signature

Profit and Loss - April 2021 to March 2022

	Apr21	May21	Jun21	Jul21	Aug21	Sep21	Oct21	Nov21	Dec21	Jan22	Feb22	Mar22	Total
Income													
Income	1,389.00	3,822.98	1,710.00	4,411.65	7,689.50	6,594.59	3,804.73	2,609.30	2,549.27	1,577.42	1,870.79	2,604.19	40,633.42
Other Revenue													
Outgoings													
Outgoings	332.29	1,981.03	8,076.48	4,693.16	4,608.04	5,953.42	3,597.09	11,411.42	4,668.73	1,636.92	4,801.80	9,243.09	61,003.47
Other Expenses													
Gross profit	1,056.71	1,841.95	- 6,366.48	- 281.51	3,081.46	641.17	207.64	- 8,802.12	- 2,119.46	- 59.50	- 2,931.01	- 6,638.90	-20,370.05
(Gross profit YTD)	1,056.71	1,841.95	- 4,524.53	- 4,806.04	- 1,724.58	- 1,083.41	- 875.77	- 9,677.89	- 11,797.35	- 11,856.85	- 14,787.86	- 21,426.76	
Opening Balance Apr '21	30,115.33												9,745.28
Closing cash balance	31,172.04	33,013.99	26,647.51	26,366.00	29,447.46	30,088.63	30,296.27	21,494.15	19,374.69	19,315.19	16,384.18	9,745.28	
Unrestricted Reserves	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	
Unrestricted Balance	25,172.04	27,013.99	20,647.51	20,366.00	23,447.46	24,088.63	24,296.27	15,494.15	13,374.69	13,315.19	10,384.18	3,745.28	

Note: These accounts represent the ongoing financial activities of CP United Football Club as a registered charity.

CP United Football Club does not own any physical assets such as buildings or large equipment. Facilities are paid for on a rental basis.

CP United has no permanent employees. Coaching Staff are paid monthly on submission of invoices for services rendered.

Name: Julie Gaskell

Relevant Professional Bookkeeper:

Address: 12 Thornton Close, Lowton, Warrington. WA3 1DW

Signature



CEREBRAL PALSY UNITED FOOTBALL CLUB

England & Wales - Charity number 1175709

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01 April 2020** Period start date To
31 March 2021 Period end date

Charity name: **Cerebral Palsy United Football Club**

Charity registration number: **1175709**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide or assist in the provisions of facilities to play football, including coaching for children and adults with Cerebral Palsy and acquired brain injuries, with the interest of social welfare for recreation or other leisure time occupation of individuals who have such facilities by reason of their disability.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	CP United offers physical support and training to participants, helping them develop their movement, skills and capabilities across all aspects of everyday life. CP United also offers ongoing psychological and social support to participants and families creating a positive impact in their lives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Cerebral Palsy United Football Club can confirm the trustees have reviewed the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grant applications are made through the committee with visibility and authorisation by the trustees.
Policy on social	Para 1.38	All social investment made by the charity is in the form of:

investment including program related investment		• Dedicated long term facility hire to ensure the charity has established regional centres for its activities • Kit and equipment purchase to ensure the needs of the players are met and a sense of team spirit and pride is established. • Establishing long term services of qualified coaches to deliver training sessions. • Providing subsidised access to outdoor pursuits and activity centres in National Parks.
Contribution made by volunteers	Para 1.38	All contributions made by players and members are on a voluntary basis either in cash each week or via monthly standing orders.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In addition to the standard provision of services to players, parents and guardians the Charity has made a number of significant achievements during this year despite the Covid pandemic. Following both Central Government, Local Authorities, and the Football Association the delivery of training and support through football has been made in a compliant, structured and safe manner. This has allowed the continuing support to Children with complex needs in an environment where outdoor space and the access to suitable exercise has been at a premium. Two outdoor adventure sessions were held in the Lake District allowing players between the ages of 11 and 15 to experience Gorge Walking, Raft Building,

		Archery and other similar activities. Again this delivered valuable mental wellbeing and physical confidence children at a time when such opportunities are restricted. This was made possible by grant fund award. Over the year the charity has seen its registered members increase significantly, particularly in the more regional sessions taking place on weeknights. Many new members have serious needs and require one to one coaching. As a result, in Merseyside the volunteer support of student physiotherapists has been secured to support the sessions, providing valuable experience to their studies and maximising the support offered to players. Our team of regular FA qualified coaches has also being expanded to meet the growing needs of the member base and allow a greater number of small groups in order to maximise the influence and benefits on the players.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our objectives over this year were to: • Maintain support and contact with the charity members though virtual meets with coaches, individual meetings in a socially distanced open space, facilitated by our head coach. • Win a grant that allowed, when permissible a series of outdoor adventure sessions to promote confidence and mental wellbeing. • Expand the staff and volunteer base to support the increase in members. • Establish long term regional facilities to support weekday sessions across the North West.
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		The committee and trustees feel pleased with the annual performance against these objectives.
Performance of fundraising activities against objectives set	Para 1.41	The provision of services through coach invoice payments and facility hire has been made possible by grant funds and utilisation of the funds in this manner continues to be a priority. The delivery of the outdoor adventure sessions was a significant success and delivered notable social value. This format remains a viable basis for future fund applications and opportunities will be targeted as a result.
Investment performance against objectives	Para 1.41	The charity has no financial investments.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity financial position remains health and as expected.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	CP United held reserves of £12,000 up to March 2020. This covered facility hire and payment of coaches invoices for 8 months if donations were to cease and grants could not be secured. Due to continued Covid impact it was decided to increase reserves to £18,000 in July. The option to defer donations (due to family budgets) has remained in place with reserve offering additional security for the club accounts, covering provision of sessions to the expanded member base seen this year.
Amount of reserves held	Para 1.22	£18,000
Reasons for holding zero reserves	Para 1.22	The charity does not hold zero reserves
Details of fund materially in deficit	Para 1.24	The charity does not have fund(s) materially in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no known uncertainties about the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Principles sources of funding are voluntary contributions form members and grants issued by the Football Association - The charity is registered with all regional FAs in the North West and eligible for such grants.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Grant applications are made on the back of a specific need or provision, such as the Outdoor Adventure sessions or giving the charity flexibility to offer a postponement of donations during Covid due to furlough or job loss. This allows the continued support to younger members with the highest needs despite any financial hardship their parents or guardians may be enduring.
A description of the principal risks facing the charity	Para 1.46	Covid remains a risk to the charity in allowing it to maximise its reach across the North West and it's provision of sessions to its members.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees can be nominated by other members or can put themselves forward for selection. The decision to accept a trustee nomination onto the board is through vote at a trustee meeting and must be unanimous by all existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New trustees must undertake a DBS check and also complete the Online Safeguarding for Committee course through the FA website
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity comprises of: A committee made up of coaches, parents and adult players. The committee consists of at least one member representing each regional area in which the charity operates in the North West. A board of trustees.
Relationship with any related parties	Para 1.51	The charity is affiliated with the FA through each regional FA.
Other		

Reference and Administrative details

Charity name	Cerebral Palsy United Football Club
Other name the charity uses	CP United, CPUFC

Registered charity number	1175709
Charity's principal address	11, Princes Park Mansions, Croxteth Road, Liverpool, L8 3SA

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	Philip Mark Coney	Chairperson		
2	James Andrew Trafford	Treasurer		
3	Daniel Carl Carter	Secretary		
4	Alice Cordelia Ferrebe			
5	Abigail Oliver			
6				
7				
8				
9				
10				
11				
12				
13				

Corporate trustees - names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

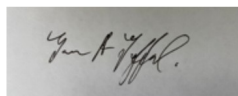
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

James Trafford

Daniel Carter

Position (eg
Secretary, Chair, etc)

Treasurer

Secretary

Date

21st January 2022

Profit and Loss - Financial Year 2020 to 2021

	Apr20	May20	Jun20	Jul20	Aug20	Sep20	Oct20	Nov20	Dec20	Jan21	Feb21	Mar21	Total
Income													
Income	2,159.00	2,186.49	1,972.00	3,263.67	8,897.42	4,422.67	15,276.08	4,010.76	1,181.00	4,673.23	1,192.82	1,277.00	54,021.94
Other revenue													
Outgoings													
Outgoings	1,981.19	1,365.66	1,142.87	1,665.59	1,880.25	2,172.54	3,283.55	3,721.50	2,032.85	2,474.04	2,358.00	10,449.49	47,077.85
Other Expenses													
Gross profit	177.81	820.83	829.13	1,598.08	7,017.17	2,250.13	11,992.53	289.26	- 851.85	2,199.19	- 1,165.18	- 9,172.49	
(Gross profit YTD)	- 3,852.35	- 3,031.52	- 2,202.39	- 604.31	6,412.86	8,662.99	20,655.52	20,944.78	20,092.93	22,292.12	21,126.94	11,954.45	
Opening Balance Oct '17													As of 31/03/21
Closing cash balance	14,308.53	15,129.36	15,958.49	17,556.57	24,573.74	26,823.87	38,816.40	39,105.66	38,253.81	40,453.00	39,287.82	30,115.33	30,115.33
Restricted Reserves	12,000.00	12,000.00	12,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00
Unrestricted balance	2,308.53	3,129.36	3,958.49	- 443.43	6,573.74	8,823.87	20,816.40	21,105.66	20,253.81	22,453.00	21,287.82	12,115.33	12,115.33

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CP United has no permanent employees. Coaching Staff are paid monthly on submission of invoices for services rendered.

Restricted reserves have been increased over the Covid lockdown period (starting March 2020) based on the following rationale:

> Despite Covid we have seen an increasing number of players joining CP United over our training hubs in Lancashire, Merseyside, Manchester, Cheshire and Cumbria.

> Families have seen a tightening of budgets due to furlough, lockdown and redundancies. CP United have offered players families to suspend their donations if necessary.

> CP United recognise that throughout lockdown online support and the recent restart of training sessions we as a club do not want to be in a position where it has to scale back on the regional coverage provided to players or the capacity for new players.

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- > CP United recognise that throughout lockdown online support and the recent restart of training sessions we as a club do not want to be in a position where it has to scale back on the regional coverage provided to players or the capacity for new players.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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:

Name: Bernadette McGowan

Relevant professional qualification or membership of professional bodies (if any): Address:

Address: 82, Henderland Road, Bearsden, Glasgow, G61 1JG

Date: 30/01/22