

STRATFORD TOWN COLTS FOOTBALL CLUB

England & Wales · Charity number 1176774

Details

Status Registered

Legal form CIO

Registered 2018-01-22

Register [View on the Charity Commission register](#)

Contact

Address 3 The Ridgeway
Stratford-Upon-Avon
Warwickshire
CV37 9JL

Phone 07411462972

Email STCFC_Treasurer@outlook.com

Activities

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

Activities: The charity provides football to all ages, sexes and abilities. It currently runs over 30 teams in the local area. It is run by over 100 volunteers all qualified with an up to date CRC, FA Safeguarding Certificate and Emergency First Aid. We are a Community Chartered Club and a FA Hub Club.

Classification

- **How:** Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People, People With Disabilities

Geography

- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£185,663	£176,622	-	-
2024-06-30	£81,797	£56,736	-	-
2023-06-30	£65,283	£88,096	-	-
2022-06-30	£78,278	£90,483	-	-
2021-06-30	£75,430	£64,069	-	-

Trustees

Name	Role	Appointed
Adrian Young		2023-07-01
Hayley Louise Samman		2023-12-20
Mark Steven Bickley		2023-12-20
Richard James Pritchard		2023-12-20

STRATFORD TOWN COLTS FOOTBALL CLUB

England & Wales - Charity number 1176774

Accounts

STRATFORD TOWN COLTS FOOTBALL CLUB

Profit and Loss Statement

For the period from 1/7/2024 to 30/6/2025

Accrual basis

30/6/2025

Income

Bank interest received	220.63
Bearley Pitch Maintenance Contribution	1,500.00
Donation - Paypal	19.17
Donations STFC	6,987.83
Fines - Payment Received	309.00
Gift Aid received RESTRICTED TO CHARITY USE	18,843.18
Grant - FF - HGC Pitch Maintenance	2,118.00
Grant - Football Foundation claimed through colts for STFC - Should be for Benefit of the Colts ONLY	73,533.20
Junior Bards TOURNAMENT	900.00
Sponsorship	11,194.00
Subscriptions	55,647.92
Subscriptions for the year MJPL	14,390.13
Total — Income	185,663.06

Less: Expenses

Coach	280.00
DBS/Safeguarding/First aid courses/courses	1,310.00
Disadvantaged/Hardship Fund	147.00
Donation to Stratford Town Football Club via 3rd party	6,987.83
Fines	280.75
Football kit & training equipment	15,859.15
Goalie training	270.00
HGC Pitch Works - (FF Grant)	6,641.20
Insurance	283.50
June 2025 Tournament Refund	945.00
League fee	1,926.50
League Fines	177.50
Match pitch hire	14,420.00
MJPL Insurance	146.00
MJPL Kit and Equipment 2024/25 Season	4,320.70
MJPL Team Registration	600.00
PayPal Fees	128.30
Pitch maintenance	8,628.20
Referee fees	5,954.50
STFC Grants claimed through the colts for Facilities maintenance - outgoing Should be for Colts benefit ONLY	75,093.20
Subs Refunded	2,001.67
Sundries	44.98
Tournament Expenses	455.75

STRATFORD TOWN COLTS FOOTBALL CLUB

Profit and Loss Statement

For the period from 1/7/2024 to 30/6/2025

Accrual basis

	30/6/2025
Training pitch hire	26,670.00
Transport MJPL	355.00
Trophies	2,695.58
Total — Expenses	176,622.31
Net profit (loss)	9,040.75

STRATFORD TOWN COLTS FOOTBALL CLUB

England & Wales - Charity number 1176774

Accounts

STRATFORD TOWN COLTS

Profit and Loss Statement

For the period from 1/7/2023 to 30/6/2024

Accrual basis

30/6/2024

Income

Bank interest received	504.49
Bearley Pitch Maintenance Contribution	1,500.00
COLTS TOURNAMENT JUNE 2024	1,746.01
Donations	1,071.99
Donations O50s	400.00
Fines - Payment Received	456.00
Gift Aid received RESTRICTED TO CHARITY USE	14,340.84
Grant - FF - HGC Pitch Maintance	(3,840.00)
Grant - Football Foundation	2,560.00
Sponsorship - AAB	632.00
Sponsorship - AFC	150.00
Sponsorship - HooverCandy	750.00
Sponsorship for kit and equipment	5,965.35
Subscriptions	55,559.99
Total — Income	81,796.67

Less: Expenses

Coach	570.00
Cup entry	25.00
DBS/Safeguarding/First aid courses/courses	1,175.00
Fines	413.00
Football kit & training equipment	6,821.95
Goalie training	690.00
League fee	205.00
Match pitch hire	7,866.00
Pitch maintenance	1,950.00
Referee fees	3,128.00
Sundries	1,362.82
Telephone	159.00
Tournament Expenses	842.00
Training pitch hire	29,340.00
Trophies	2,187.92
Total — Expenses	56,735.69

Net profit (loss)

25,060.98

STRATFORD TOWN COLTS FOOTBALL CLUB

England & Wales - Charity number 1176774

Accounts

STRATFORD TOWN COLTS

Receipts & Payments Summary

For the period from 1/7/2022 to 30/6/2023

30/6/2023

Receipts

Accounts receivable	1,641.39
Bank interest received	30.73
Coach	-
Colts equity from start to end of year	-
COLTS TOURNAMENT JUNE 2023	2,214.16
Cup entry	-
DBS/Safeguarding/First aid courses/courses	-
Defibrillator	-
Donation - COOP	3,246.21
Donation - Murphy Salisbury	-
Donation - Paypal	136.34
Donation - Sported Foundation	500.00
Donation to Stratford Town Girls	-
Donations	-
Donations O50s	1,000.00
Fines	-
Fines - Payment Received	-
Football kit & training equipment	-
Fuel	-
Fundraising - Girls - Gabz	-
Fundraising Expense	-
Fundraising expenses	-
Fundraising Tournament	-
Gift Aid received RESTRICTED TO CHARITY USE	15,042.68
Goalie training	-
Grant - AEFL	400.00
Grant - Bham FA Referees	-
Grant - FF - HGC Pitch Maintance	-
Grant - Football Foundation	-
Grant - Rosebird	-
Grant - STT	-
Grant - Tescos	-
Grant Football Foundation GTG - Girls	-
Insurance	-
League fee	-
Match pitch hire	-
MJPL - Sponsor	-
MJPL brought forward	-

STRATFORD TOWN COLTS

Receipts & Payments Summary

For the period from 1/7/2022 to 30/6/2023

30/6/2023

MJPL Expenses for the year	-
MJPL Movement out of colts 1.7.20	-
New Equipment - Container	-
Other equipment	-
Parking - Girls	-
Pitch maintenance	-
Referee fees	-
Retained earnings	932.00
SOA from last year	-
Sponsorship - AAB	384.39
Sponsorship - AFC	-
Sponsorship - Alchemia	507.20
Sponsorship - HooverCandy	-
Sponsorship - Kind FS Ltd	-
Sponsorship - Spearhead	507.00
Sponsorship - Storm	400.00
Sponsorship - Warwickshire Finance	577.05
Sponsorship BRW	1,000.00
Sponsorship for kit and equipment	-
Stationery	-
stratford town girls bf	-
Subscriptions	36,764.23
Subscriptions for the year MJPL	-
Sundries	-
Telephone	-
Training pitch hire	-
Trophies	-
Total — Receipts	65,283.38
Less: Payments	
Accounts receivable	-
Bank interest received	-
Coach	425.00
Colts equity from start to end of year	1,861.15
COLTS TOURNAMENT JUNE 2023	-
Cup entry	-
DBS/Safeguarding/First aid courses/courses	1,972.00
Defibrillator	-
Donation - COOP	-
Donation - Murphy Salisbury	-

STRATFORD TOWN COLTS

Receipts & Payments Summary

For the period from 1/7/2022 to 30/6/2023

30/6/2023

Donation - Paypal	-
Donation - Sported Foundation	-
Donation to Stratford Town Girls	-
Donations	-
Donations O50s	-
Fines	430.50
Fines - Payment Received	-
Football kit & training equipment	10,901.52
Fuel	-
Fundraising - Girls - Gabz	-
Fundraising Expense	-
Fundraising expenses	-
Fundraising Tournament	-
Gift Aid received RESTRICTED TO CHARITY USE	-
Goalie training	-
Grant - AEFL	-
Grant - Bham FA Referees	-
Grant - FF - HGC Pitch Maintance	-
Grant - Football Foundation	-
Grant - Rosebird	-
Grant - STT	-
Grant - Tescos	-
Grant Football Foundation GTG - Girls	-
Insurance	-
League fee	2,243.61
Match pitch hire	7,680.00
MJPL - Sponsor	-
MJPL brought forward	-
MJPL Expenses for the year	-
MJPL Movement out of colts 1.7.20	-
New Equipment - Container	-
Other equipment	-
Parking - Girls	-
Pitch maintenance	11,185.96
Referee fees	4,059.00
Retained earnings	-
SOA from last year	-
Sponsorship - AAB	-
Sponsorship - AFC	-

STRATFORD TOWN COLTS

Receipts & Payments Summary

For the period from 1/7/2022 to 30/6/2023

	30/6/2023
Sponsorship - Alchemia	-
Sponsorship - HooverCandy	-
Sponsorship - Kind FS Ltd	-
Sponsorship - Spearhead	-
Sponsorship - Storm	-
Sponsorship - Warwickshire Finance	-
Sponsorship BRW	-
Sponsorship for kit and equipment	-
Stationery	59.40
straford town girls bf	-
Subscriptions	-
Subscriptions for the year MJPL	-
Sundries	143.88
Telephone	221.59
Training pitch hire	43,405.00
Trophies	3,506.90
Total — Payments	88,095.51
Net increase (decrease) in cash held	(22,812.13)
Cash at the beginning of the period	48,566.43
Cash at the end of the period	25,754.30

STRATFORD TOWN COLTS FOOTBALL CLUB

England & Wales - Charity number 1176774

Accounts



Trustees' Annual Report for the period

From **Period start date 1.7.21** To **Period end date 30.6.22**

Charity name: STRATFORD TOWN COLTS FOOTBALL CLUB

Charity registration number: 1176774

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of football.
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	The charity provides football for all ages, sexes and abilities. It currently runs over 30 teams in the local area. It is run by over 100 volunteers all qualified with an up to date DBS, Safeguarding and First Aid Certificate
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have managed the affairs on the Charity and have had regard to the guidance issued by the Charity Commission on public benefit

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	<p>The Charity has continued to develop and provide healthy recreation by providing facilities for the playing of football.</p> <p>It continues to fundraise as it will be necessary in the future to cover the increased costs in pitch hire.</p> <p>It is continuing to grow and we seem to have an increased number of participants each year.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity is in a fair position at the end of the financial year.
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We are aware that our pitch hire costs will increase considerably over the next few years. This could be as much as 60%
Amount of reserves held	Para 1.22	£44004
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	We are bound by the rules of The FA and by their FA Respect Codes of Conducts
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustee election is decided by the amount of experience of an individual .

Reference and Administrative details

Charity name	STRATFORD TOWN COLTS FOOTBALL CLUB
Other name the charity uses	N/A
Registered charity number	1176774
Charity's principal address	8 Millers Close Welford on Avon Stratford upon Avon Warwickshire CV37 8QG

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	Paul Salter	Trustee		
2	Patrick Halton	Trustee		
3	Justine Day	Trustee		
4				

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

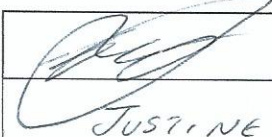
Other optional information

N/A

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)	JUSTINE DAY	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	7/3/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

STRATFORD TOWN COLTS FOOTBALL CLUB 1176774

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1.7.21		30.6.22

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 £
A1 Receipts					
Grants	1,489	-	-	1,489	-
Fundraising	-	-	-	-	-
Subscriptions	59,874	-	-	59,874	-
Sponsorship	1,600	-	-	1,600	-
Gift Aid	13,812	-	-	13,812	-
Bank Interest received	3	-	-	3	-
Donations	1,500	-	-	1,500	-
Sub total (Gross income for AR)	78,278	-	-	78,278	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,278	-	-	78,278	-
A3 Payments					
Pitch Hire	62,041	-	-	62,041	-
Training kit and equipment	6,508	-	-	6,508	-
Training and courses	4,230	-	-	4,230	-
Pitch Maintenance	5,239	-	-	5,239	-
Referee fees	5,066	-	-	5,066	-
League fees	2,721	-	-	2,721	-
Insurance	301	-	-	301	-
Other	573	-	-	573	-
Trophies	3,804	-	-	3,804	-
Sub total	90,483	-	-	90,483	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	90,483	-	-	90,483	-
Net of receipts/(payments)	- 12,205	-	-	- 12,205	-
A5 Transfers between funds	-	-	-	56,209	-
A6 Cash funds last year end	56,209	-	-	-	-
Cash funds this year end	44,004	-	-	44,004	-

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 £
B1 Cash funds	Balance of bank at year end	44,004	-	-
	Total cash funds	44,004	-	-

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


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accruals pitch fees	13150	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Justine Day	17/03/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
STRATFORD TOWN COLTS FOOTBALL CLUB

**On accounts for the year
ended**

30TH JUNE 2022
Charity no (if any) 1176774

Set out on pages

(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 30/06/2020.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: 

Date: 07/03/2023

Name: TRISTAN DAY

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

BA(HONS)

Address:

22 Farley Street, Worcester. WR2 6JD

Only complete if the examiner needs to highlight matters of concern (see CC32, independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

STRATFORD TOWN COLTS FOOTBALL CLUB

England & Wales - Charity number 1176774

Accounts



Trustees' Annual Report for the period

From Period start date 1.7.20 To Period end date 30.6.21

Charity name: STRATFORD TOWN COLTS FOOTBALL CLUB

Charity registration number: 1176774

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of football.
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	The charity provides football for all ages, sexes and abilities. It currently runs over 30 teams in the local area. It is run by over 100 volunteers all qualified with an up to date DBS, Safeguarding and First Aid Certificate
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have managed the affairs on the Charity and have had regard to the guidance issued by the Charity Commission on public benefit

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	The Charity has continued to develop and provide healthy recreation by providing facilities for the playing of football. It continues to fundraise as it will be necessary in the future to cover the increased costs in pitch hire. It is continuing to grow and we seem to have an increased number of participants each year.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity is in a fair position at the end of the financial year.
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We are aware that our pitch hire costs will increase considerably over the next few years. This could be as much as 60%
Amount of reserves held	Para 1.22	£50063
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	We are bound by the rules of The FA and by their FA Respect Codes of Conducts
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustee election is decided by the amount of experience of an individual .

Reference and Administrative details

Charity name	STRATFORD TOWN COLTS FOOTBALL CLUB
Other name the charity uses	N/A
Registered charity number	1176774
Charity's principal address	8 Millers Close Welford on Avon Stratford upon Avon Warwickshire CV37 8QG

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	Reuben Bellamy	Trustee		
2	Patrick Halton	Trustee		
3	Justine Day	Trustee		
4	Paul Salter	Trustee		

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

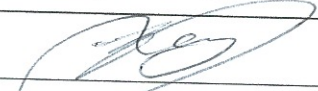
Other optional information

N/A

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)	JUSTINE	DAY
Position (eg Secretary, Chair, etc)	CHAIR / TREASURER	
Date	30/03/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

STRATFORD TOWN COLTS FOOTBALL CLUB

1176774

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1.7.20		30.6.21

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 £
A1 Receipts					
Grants	1,890	-	-	1,890	-
Fundraising	125	-	-	125	-
Subscriptions	55,331	-	-	55,331	-
Sponsorship	250	-	-	250	-
Gift Aid	16,565	-	-	16,565	-
Bank Interest received	19	-	-	19	-
Donations	1,250	-	-	1,250	-
	-	-	-	-	-
Sub total (Gross income for AR)	75,430	-	-	75,430	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	75,430	-	-	75,430	-
A3 Payments					
Pitch Hire	26,564	-	-	26,564	-
Training kit and equipment	17,819	-	-	17,819	-
Training and courses	1,356	-	-	1,356	-
Pitch Maintenance	7,683	-	-	7,683	-
Referee fees	5,303	-	-	5,303	-
League fees	1,438	-	-	1,438	-
Insurance	-	-	-	-	-
Other	483	-	-	483	-
Trophies	3,423	-	-	3,423	-
	-	-	-	-	-
Sub total	64,069	-	-	64,069	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	64,069	-	-	64,069	-
Net of receipts/(payments)	11,361	-	-	11,361	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,848	-	-	44,848	-
Cash funds this year end	56,209	-	-	56,209	-

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 £
B1 Cash funds	Balance of bank at year end	55,363	846	-
		-	-	-
		-	-	-
	Total cash funds	55,363	846	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

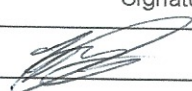
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accruals pitch fees	5300	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Justine Day	30/03/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

STRATFORD TOWN COLTS FOOTBALL CLUB

**On accounts for the year
ended**

30TH JUNE 2021

**Charity no
(if any)**

1176774

Set out on pages

(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 30/06/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Date:

30/03/2022

Name:

TRISTAN DAY

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

BA(HONS)

Address:

22 Farley Street, Worcester. WR2 6JD