

Charity registration number 1177698

Company registration number 10227749 (England and Wales)

**LONG EATON UNITED FOOTBALL CLUB LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2025**

# LONG EATON UNITED FOOTBALL CLUB LIMITED

## LEGAL AND ADMINISTRATIVE INFORMATION

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Trustees	Mr. N J Dargan Mrs. A Dargan Miss S E Dargan
Charity number	1177698
Company number	10227749
Principal address	Grange Park Station Road Long Eaton Nottingham United Kingdom NG10 2EF
Registered office	14 Baxter Green Bramcote Nottingham United Kingdom NG9 3TB
Independent examiner	Azets 2 Regan Way Chetwynd Business Park Chilwell Nottingham United Kingdom NG9 6RZ

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# **LONG EATON UNITED FOOTBALL CLUB LIMITED**

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# **LONG EATON UNITED FOOTBALL CLUB LIMITED**

## **TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)**

### **FOR THE YEAR ENDED 31 MAY 2025**

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The trustees present their annual report and financial statements for the year ended 31 May 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

#### **Objectives and activities**

The charity was registered as a charity on the 16 March 2018.

The charity's objects are for the benefit of the public:

1. To promote community participation in football;
2. To provide or assist in the provision of facilities 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 youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life; and
3. to advance the education of children and young people whether or not undergoing formal education.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

#### **Achievements and performance**

The Trustees confirm that the objectives have been successfully met during the year.

Over 30 community teams have operated from the club during the year. In addition, turn up and play groups for girls and boys aged 4-11 years of age have run successfully with management and supervision on a wholly voluntary basis.

The Trustees and Directors have provided financial and operational management on a voluntary basis which significantly reduces costs enabling all net funds raised to be used to further develop and improve the facilities available for members and the wider community.

A large part of the year has involved managing the operation of the state of the art, full size, floodlit 3G Astro facility along with all other club facilities. In addition, further works to the infrastructure and facilities have been completed during the year ended 31<sup>st</sup> May 2025.

The Trustees are satisfied that the affairs of the wholly owned subsidiary are effectively segregated from the company and that the company benefits from its activities which encourages more community participation in football.

#### **Financial review**

Unrestricted funds continue to be properly managed and the charity remains securely financed and able to cover all liabilities as and when they fall due. Unrestricted funds at 31<sup>st</sup> May 2025 were £904,064 (2024 - £872,783)

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

# LONG EATON UNITED FOOTBALL CLUB LIMITED

## TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 31 MAY 2025

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### Structure, governance and management

The charity is controlled by its governing document, a constitution adopted in 2018.

The charity is a company limited by guarantee.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:


Mr. N J Dargan  
Mrs. A Dargan  
Miss S E Dargan

At every Annual Retirement Meeting from 2020 onwards (inclusive of 2020), one third, or the number nearest to one third of the directors, must retire from office. Where more than one third of the directors have served for the same period of time since their last appointment or reappointment those directors shall agree amongst themselves which directors shall retire, or in the event that agreement cannot be reached, the decision shall be made by lot. The retirement takes effect at the conclusion of the meeting, unless the director is reappointed.

If the retirement of a director causes the number of directors to fall below three, then the retiring director shall remain in office until a new appointment is made.

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The trustees' report was approved by the Board of Trustees.



Mr. N J Dargan  
Trustee

24 February 2026



Mrs. A Dargan  
Trustee

# **LONG EATON UNITED FOOTBALL CLUB LIMITED**

## **INDEPENDENT EXAMINER'S REPORT**

### **TO THE TRUSTEES OF LONG EATON UNITED FOOTBALL CLUB LIMITED**

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I report to the trustees on my examination of the financial statements of Long Eaton United Football Club Limited (the charity) for the year ended 31 May 2025.

#### **Responsibilities and basis of report**

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **Independent examiner's statement**

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of FCCA, which is one of the listed bodies.

I have completed my examination. I confirm that no 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 charity as required by section 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.

Shaun Bryan Carpenter FCCA  
Azets

2 Regan Way  
Chetwynd Business Park  
Chilwell  
Nottingham  
NG9 6RZ  
United Kingdom

Dated: 24 February 2026

# LONG EATON UNITED FOOTBALL CLUB LIMITED

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

**FOR THE YEAR ENDED 31 MAY 2025**

		Unrestricted funds 2025 £	Unrestricted funds 2024 £
	Notes		
<b><u>Income and endowments from:</u></b>			
Donations and legacies	2	15,950	56,926
Charitable activities	3	272,467	273,376
Investments	4	801	516
Other income	5	87,682	54,453
		<hr/>	<hr/>
<b>Total income</b>		<b>376,900</b>	<b>385,271</b>
		<hr/>	<hr/>
<b><u>Expenditure on:</u></b>			
Charitable activities	6	345,619	308,260
		<hr/>	<hr/>
 <b>Net income for the year/ Net movement in funds</b>		 <b>31,281</b>	 <b>77,011</b>
 <b>Fund balances at 1 June 2024</b>		 <b>872,783</b>	 <b>795,772</b>
		<hr/>	<hr/>
<b>Fund balances at 31 May 2025</b>		<b>904,064</b>	<b>872,783</b>
		<hr/>	<hr/>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

# LONG EATON UNITED FOOTBALL CLUB LIMITED

## BALANCE SHEET

AS AT 31 MAY 2025

	Notes	2025 £	£	2024 £	£
<b>Fixed assets</b>					
Tangible assets	12	1,529,454		1,494,094	
Investments	13	1		1	
		<u>1,529,455</u>		<u>1,494,095</u>	
<b>Current assets</b>					
Debtors	14	27,867		14,670	
Cash at bank and in hand		103,935		127,859	
		<u>131,802</u>		<u>142,529</u>	
Creditors: amounts falling due within one year	15	(53,279)		(62,618)	
Net current assets			78,523		79,911
<b>Total assets less current liabilities</b>			<u>1,607,978</u>		<u>1,574,006</u>
Creditors: amounts falling due after more than one year	16	(703,914)		(701,223)	
<b>Net assets</b>			<u>904,064</u>		<u>872,783</u>
<b>Income funds</b>					
Unrestricted funds - general			904,064		872,783
			<u>904,064</u>		<u>872,783</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 May 2025.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Trustees on 24 February 2026

Mr. N J Dargan  
Trustee

Mrs. A Dargan  
Trustee

Company registration number 10227749



# LONG EATON UNITED FOOTBALL CLUB LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 MAY 2025

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#### 1 Accounting policies

##### Charity information

Long Eaton United Football Club Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 14 Baxter Green, Bramcote, Nottingham, NG9 3TB, United Kingdom.

#### 1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Companies Act 2006, FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' ('FRS 102') and the Charities SORP 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)' (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

#### 1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

# LONG EATON UNITED FOOTBALL CLUB LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MAY 2025

#### 1 Accounting policies

(Continued)

##### 1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

Expenditure on charitable activities includes staff costs, depreciation of the football clubs assets, premises expenses and other activities undertaken to further the purposes of the charity and their associated support costs.

Support costs are those functions that assist the work of the football club but do not directly undertake charitable activities. Support costs include the football clubs office, finance, and governance costs which support the football clubs delivery of the promotion of community participation in football. These costs have been allocated to expenditure on charitable activities. The bases on which support and governance costs have been allocated are set out in note 9.

##### 1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Leasehold land and buildings	5% Straight line
Plant and equipment	6.67% Straight Line
Fixtures and fittings	15% Straight line
Computers	25% Straight line
Motor vehicles	25% Reducing balance

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

##### 1.7 Fixed asset investments

Fixed asset investments are initially measured at transaction price excluding transaction costs, and are subsequently measured at fair value at each reporting date. Changes in fair value are recognised in net income/(expenditure) for the year. Transaction costs are expensed as incurred.

A subsidiary is an entity controlled by the charity. Control is the power to govern the financial and operating policies of the entity so as to obtain benefits from its activities.

##### 1.8 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

# LONG EATON UNITED FOOTBALL CLUB LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MAY 2025

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#### 1 Accounting policies

(Continued)

##### 1.9 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

##### 1.10 Financial Instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

##### *Basic financial assets*

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

##### *Basic financial liabilities*

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

##### *Derecognition of financial liabilities*

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

##### 1.11 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

# LONG EATON UNITED FOOTBALL CLUB LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MAY 2025

#### 2 Donations and legacies

	Unrestricted funds general 2025 £	Unrestricted funds general 2024 £
Donations and gifts	15,950	56,926

#### 3 Charitable activities

	Promotion of community participation in football 2025 £	Promotion of community participation in football 2024 £
Membership subscriptions	127,886	124,861
Grant income	54,603	43,405
Pitch and activity hire	89,978	105,110
	272,467	273,376

#### 4 Investments

	Unrestricted funds general 2025 £	Unrestricted funds general 2024 £
Interest receivable	801	516

#### 5 Other income

	Unrestricted funds general 2025 £	Unrestricted funds general 2024 £
Net gain on disposal of tangible fixed assets	13,271	-
Other income	74,411	54,453
	87,682	54,453

# LONG EATON UNITED FOOTBALL CLUB LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MAY 2025

#### 6 Charitable activities

	Promotion of community participation in football	
	2025	2024
	£	£
Staff costs	92,354	54,437
Depreciation and impairment	84,794	83,581
Premises expenses	115,227	112,947
	<u>292,375</u>	<u>250,965</u>
Share of support costs (see note 7)	34,804	31,136
Share of governance costs (see note 7)	18,440	26,159
	<u>345,619</u>	<u>308,260</u>

#### 7 Support costs

	Support costs	Governance costs	2025	Support costs	Governance costs	2024
	£	£	£	£	£	£
Computer running cost	1,100	-	1,100	3,245	-	3,245
Motor running expenses	5,327	-	5,327	6,694	-	6,694
Postage, courier and delivery charges	29	-	29	30	-	30
Bank charges	153	-	153	154	-	154
Insurances	7,554	-	7,554	6,489	-	6,489
Advertising	871	-	871	1,395	-	1,395
Telecommunications	1,101	-	1,101	1,744	-	1,744
Sundry expenses	18,669	-	18,669	11,385	-	11,385
Independent examination fees	-	3,750	3,750	-	2,200	2,200
Legal and professional	-	10,253	10,253	-	18,742	18,742
Accountancy	-	4,437	4,437	-	5,217	5,217
	<u>34,804</u>	<u>18,440</u>	<u>53,244</u>	<u>31,136</u>	<u>26,159</u>	<u>57,295</u>
Analysed between Charitable activities	<u>34,804</u>	<u>18,440</u>	<u>53,244</u>	<u>31,136</u>	<u>26,159</u>	<u>57,295</u>

# LONG EATON UNITED FOOTBALL CLUB LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2025

### 8 Independent Examiner Remuneration

Fees payable to the independent examiner and associates:	2025 £	2024 £
Independent examination of the charity's annual accounts	3,750	2,200
Non-audit services		
All other non-audit services	4,437	5,217

### 9 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 10 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
	8	7
Employment costs		
	2025 £	2024 £
Wages and salaries	89,344	53,957
Social security costs	3,010	480
	92,354	54,437

There were no employees whose annual remuneration was more than £60,000.

### 11 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

# LONG EATON UNITED FOOTBALL CLUB LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MAY 2025

12 Tangible fixed assets								
		Leasehold land and buildings	Plant and equipment	Fixtures and fittings	Computers	Motor vehicles	Total	
		£	£	£	£	£	£	£
<b>Cost</b>								
At 1 June 2024		1,767,519	9,950	177,371	199	33,986	1,989,095	
Additions		-	-	75,648	701	55,200	131,549	
Disposals		-	-	-	-	(39,066)	(39,066)	
At 31 May 2025		1,767,519	9,950	253,019	900	50,100	2,081,488	
<b>Depreciation and impairment</b>								
At 1 June 2024		322,325	2,362	143,376	199	26,649	494,911	
Depreciation charged in the year		69,901	1,492	10,710	52	2,640	84,795	
Eliminated in respect of disposals		-	-	-	-	(27,672)	(27,672)	
At 31 May 2025		392,226	3,854	154,086	251	1,617	552,034	
<b>Carrying amount</b>								
At 31 May 2025		1,375,293	6,096	98,933	648	48,483	1,529,454	
At 31 May 2024		1,445,194	7,588	33,995	-	7,317	1,494,094	

# LONG EATON UNITED FOOTBALL CLUB LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MAY 2025

#### 13 Fixed asset investments

			Other investments
Cost or valuation			
At 1 June 2024 & 31 May 2025			1
Carrying amount			
At 31 May 2025			1
At 31 May 2024			1

	Notes	2025 £	2024 £
Other investments comprise:			
Investments in subsidiaries	20	1	1

#### 14 Debtors

	2025 £	2024 £
Amounts falling due within one year:		
Amounts owed by fellow group undertakings	14,296	7,170
Other debtors	13,571	7,500
	27,867	14,670

#### 15 Creditors: amounts falling due within one year

	Notes	2025 £	2024 £
Borrowings		2,450	21,943
Other taxation and social security		55	(105)
Grants	18	47,024	38,580
Accruals and deferred income		3,750	2,200
		53,279	62,618



# LONG EATON UNITED FOOTBALL CLUB LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MAY 2025

#### 16 Creditors: amounts falling due after more than one year

	Notes	2025 £	2024 £
Grants	18	<u>703,914</u>	<u>701,223</u>

At the end of the financial year deferred grants of £515,817 (2024 - £550,860) are due after more than 5 years.

#### 17 Loans and overdrafts

	2025 £	2024 £
Directors' loans	<u>2,450</u>	<u>21,943</u>
Payable within one year	<u>2,450</u>	<u>21,943</u>

The long-term loans are provided by the directors and are not secured.

#### 18 Government grants

Government grant income is deferred to write off the value of the grant over the useful life of the related assets.

Deferred income is included in the financial statements as follows:

	2025 £	2024 £
Deferred income is included within:		
Current liabilities	47,024	38,580
Non-current liabilities	<u>703,914</u>	<u>701,223</u>
	<u>750,938</u>	<u>739,803</u>
Movements in the year:		
Deferred income at 1 June 2024	739,803	756,226
Released from previous periods	(38,458)	(39,282)
Resources deferred in the year	<u>49,593</u>	<u>22,859</u>
Deferred income at 31 May 2025	<u>750,938</u>	<u>739,803</u>

# LONG EATON UNITED FOOTBALL CLUB LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MAY 2025

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#### 19 Related party transactions

##### Transactions with related parties

During the year the charity entered into the following transactions with related parties:

During the year, the charity received donations from Long Eaton United Community Football Club, a related charity with which it shares a common director. These donations consisted of a vehicle and computer equipment, in addition to cash donations totalling £30,156. All donations were received without conditions, and no balances or commitments remained outstanding at the year end.

During the course of the current financial year the club also received voluntary support from employees of Long Eaton United Community Football Club to deliver the club's holiday programme. They assisted with managing the facilities on behalf of subscription paying teams.

#### 20 Subsidiaries

These financial statements are separate charity financial statements for Long Eaton United Football Club Limited - Company Registration 11378591.

Details of the charity's subsidiaries at 31 May 2025 are as follows:

Name of undertaking	Registered office	Nature of business	Class of shares held	% Held	
				Direct	Indirect
Long Eaton United Football Trading Limited	England and Wales	Management of 1st Team and Bar	Ordinary Shares	100.00	

The aggregate capital and reserves and the result for the year of subsidiaries excluded from consolidation was as follows:

Name of undertaking	Profit/(Loss)	Capital and Reserves
	£	£
Long Eaton United Football Trading Limited	29,651	55,369