

WEST DENTON JUNIORS FOOTBALL CLUB

England & Wales · Charity number 1177865

Details

Status Registered

Legal form CIO

Registered 2018-04-09

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

Contact

Address 9 Elmont Close
Newcastle Upon Tyne
NE5 2GD

Phone 07828545122

Email westdentonjfcsecretary@hotmail.com

Website www.westdentonjuniorsfc.com

Activities

Objects: THE PROMOTION OF AMATEUR SPORT FOR THE PUBLIC BENEFIT OF WEST DENTON, NEWCASTLE UPON TYNE AND ITS SURROUNDING AREAS BY PROVIDING FACILITIES AND TRAINING FOR JUNIOR ASSOCIATION FOOTBALL.

Activities: WE ARE A LOCAL GRASSROOTS FOOTBALL CLUB WITH OVER 200 BOYS AND GIRLS FROM THE AGE OF 4 TO 19. WE RUN THE CLUB THROUGH SUBSCRIPTIONS AND FUNDRAISING.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- Newcastle Upon Tyne City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£164,000	£55,000	-	-
2024-06-30	£129,633	£105,787	-	-
2023-06-30	£85,000	£65,016	-	-
2022-06-30	£52,948	£43,121	-	-
2021-06-30	£28,839	£28,748	-	-
2020-06-30	£41,551	£33,264	-	-

Trustees

Name	Role	Appointed
TERENCE MUSGRAVE	Chair	2018-04-09
ANTHONY CRAWFORD		2023-07-01
BRIAN MILLER		2023-07-01
DAVID MUSGRAVE		2018-04-09
Jolene Connelly		2022-10-31
MARGARET ANN MUSGRAVE		2018-04-09
PAUL ADRIAN HARDING		2026-07-01
STEVEN ANDREW WAKENSHAW		2020-09-29
TERENCE MUSGRAVE		2023-01-15

WEST DENTON JUNIORS FOOTBALL CLUB

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Accounts



Once again bad weather had a massive effect on our season.

This caused a massive issue in getting games played, we had to pay for 3g or 4g pitches at a considerable expense to the club. Some parents complained relentlessly about no games being played which was out of our hands.

We eventually through hard work and fundraising have managed to realise the dream of having a social area for players and their families. Work has started and we hope to have the new area open in November or December 2025.

Overall, we continue to grow, and this is due to the trustees and the volunteers of the club, who work relentless to ensure all players are in a safe and happy place, whilst all enjoying their journey with our football club.

Terry Musgrave

Chairman

31/03/2026

WEST DENTON JUNIOR FOOTBALL CLUB
Profit And Loss Account
For the year ended 30 June 2025

		2025 £	2024 £
Income	Clothing	568	-
	Fees	302	-
	Fundraiser	4,864	-
	Grant received	41,484	-
	Jacs Snacks	5,978	-
	Paypal	11,637	-
	Sponsorships	11,716	-
	Subscriptions	84,383	-
	Tickets	3,110	-
		<u>164,042</u>	<u>-</u>
Gross profit		164,042	-
Expenses	Advertising and PR	(325)	-
	Bank charges	(86)	-
	Cabins	(13,911)	-
	Cleaning	(1,498)	-
	Clothing	(10,394)	-
	Electricity	(1,304)	-
	Entertaining	(2,409)	-
	Equipment expensed	(11,832)	-
	Fines	(1,028)	-
	Food	(3,657)	-
	Insurance - other	(1,545)	-
	League fees	(7,360)	-
	Motor expenses	(376)	-
	Pitches/Gyms Winter Training	(24,699)	-
	playfootball refund	1,876	-
	presentations	(3,433)	-
	Rates	(20)	-
	Referees	(1,208)	-
	Repairs and maintenance	(21,680)	-
	Software	(473)	-
	Staff training & welfare	(1,948)	-
	Stationery and printing	(206)	-
	Water rates/charges	(707)	-
		<u>(108,221)</u>	<u>-</u>
Net profit		<u>55,821</u>	<u>-</u>

Independent Examiner's Report to the Trustees of West Denton Junior Football Club

I report to the charity trustees on my examination of the accounts of the above-named charity for the year ended 31 July 2025.

Responsibilities and Basis of Report

As the charity trustees of the CIO, 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 charity's accounts carried out under section 145 of the Act. In carrying out my examination, I have followed all applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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

- 1. Accounting records were not kept in accordance with section 130 of the Act; or
- 2. The accounts do not accord with the accounting 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 of Examiner:

DEBBIE COWLEY

30-04-2026

Address:

D&D Book-keeping & Accountancy Ltd
Beaumont House
Redburn Road
Newcastle upon Tyne
NE5 1NB

WEST DENTON JUNIORS FOOTBALL CLUB

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Accounts

West Denton Junior Football Club

Statement of Affairs for period July 2023 to Jun

	Income		£	£
	Subscriptions			87.500.00
	Membership			7.000.00
	Grants Recd			20.734.00
	Sponsorship			4.304.00
	Presentation night tickets			3000.00
	raffle ticket sales			2000.00
	sum up jacs snacks			5095.38
				129.633.38
	Expenditure			
	Pitches/Gyms winter training			50000.00
	League/Cup fees			6000.00
	Club Insurances			1021.39
	Lottery Licence			20.00
	Cosco membership			26.00
	Trophies			4591.00
	Electric bill			2750.00
	Water bill			1976.00
	clothing			4304.00
	federation presentation night			1500.00
	waste bins emptied			850.00
	toilets and football equipment			20.734.00
	cost of equipment to fit toilets and sundries			4815.19
	referees			6500.00
	New fridges			500.00
	New griddle			200.00
				105.787.58
	Summary			
	Income		129.633	
	Expenses		105.787	
	BALANCE IN BANK 30th June 2024		23.846	
	M.Musgrave	Secretary/Treasurer/Trustee		
	J. Connelly	Assistant Secretary/ Trustee		
				7/2/2024

WEST DENTON JUNIORS FOOTBALL CLUB

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Our club goes from strength to strength with the sheer hard work of our trustees and manager volunteers, We currently have 25 teams from age 6 to seniors.

We also have a dribblers section from age 4 to 6 these players are the future of the club.

We continue to try and recruit more players we feel they join a family orientated club which helps their confidence, they learn respect and how to behave. Parents have commented on the difference they have seen in their child since joining the club,

We will continue this work to help players thrive.

Terry Musgrave

Chairman

WEST DENTON JUNIORS FOOTBALL CLUB

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West Denton Junior Football C

Statement of Affairs for period Ju

	Income		£	£
	Subscriptions			50000.00
	Membership			5000.00
	Grants Recd			30000.00
	Gross Income			85000.00
	Expenditure			
	Pitches/Gyms winter training			11633.00
	League/Cup fees			4000.00
	Field Equipment new tractor etc			43000.00
	Club Insurances			840.00
	Lottery Licence			20.00
	Cosco membership			26.00
	Trophies			3050.00
	Electric bill			1200.00
	Water bill			470.28
	waste bins emptied			777.60
	Expenditure			65016.88
	Summary			
	Income		###	
	Expenses		###	
	BALANCE IN BANK 30th June		###	

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J Connelly

Secretary/ Trustee

M.Musgrave

Secretary/Treasurer/Trustee

07/09/2023

WEST DENTON JUNIORS FOOTBALL CLUB

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West Denton Junior Football Club

Statement of Affairs for period July 2020 to June 2021

	Income		£	£
	Subscriptions		11898.00	
	Membership		1600.00	
	Fundraising events		0.00	
	Grants Recd		5000.00	
	Sponsors		10341.00	
	Gross Income		28839.00	
	Expenditure			
	Pitches/Gyms		10750.00	
	League/Cup fees		2900.00	
	strips equipment etc		6340.00	
	Equip/Kit		1892.00	
	Field Equipment		3168.00	
	Grass cutting		3000.00	
	Insurances		652.00	
	Lottery Licence		20.00	
	Costo membership		26.00	
	Expenditure		28748.00	
	Summary			
	Income 20/21		28839.00	
	Balance B/Fwd 19/20		25572.00	54411
	Expenditure 20/21		###	
	Balance to C/Fwd		25663.00	

G Barker

M.Musgrave

07/13/2022

Trustee

Secretary/Treasurer/Trustee