



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