

# NORTHWICH VICTORIA JUNIORS FOOTBALL CLUB

England & Wales · Charity number 1178470

## Details

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<b>Other names</b>	NORTHWICH VICTORIA JUNIORS CATS, NORTHWICH VICTORIA JUNIORS TOWN, NORTHWICH VICTORIA JUNIORS VICKIES, NORTHWICH VICTORIA JUNIORS VILLA, NVJFC
<b>Status</b>	Registered
<b>Legal form</b>	CIO
<b>Registered</b>	2018-05-22
<b>Register</b>	<a href="#">View on the Charity Commission register</a>

## Contact

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<b>Address</b>	24 Marlowe Road Northwich Cheshire CW9 7GA
<b>Phone</b>	07775548232
<b>Email</b>	<a href="mailto:northwichvictoriajfc@gmail.com">northwichvictoriajfc@gmail.com</a>
<b>Website</b>	<a href="http://www.northwichvicsjfc.co.uk">www.northwichvicsjfc.co.uk</a>

## Activities

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**Objects:** A) TO ADVANCE THE AMATEUR SPORT OF ASSOCIATION FOOTBALL.B) TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR PLAYING ASSOCIATION FOOTBALL (FACILITIES MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING FOOTBALL ACTIVITIES).C) TO PROVIDE AND ASSIST IN PROVIDING FACILITIES FOR SPORT, RECREATION AND OTHER LEISURE TIME OCCUPATION OF PEOPLE WHO HAVE NEED OF SUCH FACILITIES BECAUSE OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

**Activities:** A) To advance the amateur sport of association football.B) To promote community participation in healthy recreation by providing facilities for playing association football C) To provide and assist in providing facilities for sport, recreation and other leisure time occupation of people who have need of such facilities

## Classification

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

## Geography

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- Cheshire West & Chester

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£74,206	£77,899	-	-
2024-06-30	£92,076	£91,105	-	-
2023-06-30	£83,483	£80,705	-	-
2022-06-30	£105,287	£104,112	-	-
2021-06-30	£42,439	£47,111	-	-

## Trustees

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Name	Role	Appointed
Ian Egerton	Chair	2020-07-01
Karl Goodwin		2022-07-01
MR A HUNT		2018-05-01
Robert Walsh		2024-03-10

**NORTHWICH VICTORIA JUNIORS FOOTBALL CLUB**

England & Wales - Charity number 1178470

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# Accounts

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# NORTHWICH VICTORIA JUNIOR FOOTBALL CLUB

24 Marlowe Road, Rudheath, Northwich, Cheshire CW9 7GA

northwichvictoriajuniorsfc@gmail.com www.northwichvicsjfc.co.uk

Chairman Robert Walsh  
Secretary Ian Egerton  
Welfare Officer Karl Goodwin  
Vice Chairman Mike Bumby

NORTHWICH VICTORIA JUNIOR FOOTBALL CLUB - 1178470  
YEAR ENDED 30<sup>th</sup> JUNE 2025

Consolidated Income           £74206  
Consolidated Expenditure   £77899  
Deficit for the year           (£3693)



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**Independent examiner's report  
on the accounts**

## Section A

## Independent Examiner's Report

Report to the  
trustees/directors/  
members of

Northwich Victoria Junior Football Club

On accounts for the year  
ended

30<sup>th</sup> June 2025

Charity no.:

1178470

Company no.:

CE014157

Set out on pages

(remember to include the page numbers of additional sheets)

Banking Details for all Donations and Sponsors: Barclays Bank 20-24-09 70214795

Affiliated to Cheshire County FA Registered Charity Number 1178470





# NORTHWICH VICTORIA JUNIOR FOOTBALL CLUB

24 Marlowe Road, Rudheath, Northwich, Cheshire CW9 7GA

northwichvictoriajuniorsfc@gmail.com www.northwichvicsjfc.co.uk

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30<sup>th</sup> June 2025.

As the charity's trustees of the Company, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 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 \*) which gives me cause to believe that:

- accounting records were not kept in accordance with section 130 of the Charities Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements 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; or

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.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

C Smith

Date:

1<sup>st</sup> November 2025

Name:

Christopher Smith

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

CIOT (Chartered Tax Adviser)  
STEP (Society of Estate and Tax Practitioners)

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northwichvictoriajuniorsfc@gmail.com www.northwichvicsjfc.co.uk

Address: S31 Northwich Business Centre

Meadow Street, Northwich  
Cheshire, CW9 5BF

## Section B

## Disclosure

Only complete if the examiner needs to highlight material 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.

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Welfare Officer Karl Goodwin  
Vice Chairman Mike Bumby

NORTHWICH VICTORIA JUNIOR FOOTBALL CLUB - 1178470  
YEAR ENDED 30<sup>th</sup> JUNE 2024

Consolidated Income £92076  
Consolidated Expenditure £91105  
Surplus for the year £971



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's report  
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I report to the charity trustees on my examination of the accounts of the Company for the year ended 30<sup>th</sup> June 2024.

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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.

\* Please delete the words in the brackets if they do not apply.

Signed:

C Smith

Date:

26<sup>th</sup> February 2024

Name:

Christopher Smith

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

CIOT (Chartered Tax Adviser)  
STEP (Society of Estate and Tax Practitioners)

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Chairman Robert Walsh  
Secretary Ian Egerton  
Welfare Officer Karl Goodwin  
Vice Chairman Mike Bumby

NORTHWICH VICTORIA JUNIOR FOOTBALL CLUB - 1178470  
YEAR ENDED 30<sup>th</sup> JUNE 2023

Consolidated Income           £83483  
Consolidated Expenditure   £80705  
Surplus for the year           £2778



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**Independent examiner's report**  
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Set out on pages

(remember to include the page numbers of additional sheets)

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For ALL



Respect



JUNIOR  
PREMIER LEAGUE





# NORTHWICH VICTORIA JUNIOR FOOTBALL CLUB

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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.

\* Please delete the words in the brackets if they do not apply.

Signed:

C Smith

Date:

23<sup>rd</sup> April 2024

Name:

Christopher Smith

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

CIOT (Chartered Tax Adviser)  
STEP (Society of Estate and Tax Practitioners)

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# Accounts

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**Hon. Chairperson**  
Robert Walsh  
07812 814999

**Hon. Secretary**  
Ian Egerton  
07515 850020

**Hon. Treasurer**  
Matt Elsby  
07867 486524

**Club Welfare Officer**  
Karl Goodwin  
07513 051670

Trustees' annual report (including Directors' report) for the period ending 30/06/2022

Charity name: Northwich Victoria Juniors Football Club

Charity registration number: 1178470

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>A) To advance the amateur sport of association football.</p> <p>B) To promote community participation in healthy recreation by providing facilities for playing association football (facilities means land, buildings, equipment and organising football activities)</p> <p>C) To provide and assist in providing facilities for sport, recreation and other leisure time occupation of people who have need of such facilities because of their youth, age, infirmity or disablement, poverty or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving their conditions of life.</p>
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	<p>The Trustees are delighted that we have managed to retain players and coaches and we are able to move forward with 17 teams (250 boys and girls) playing in the Mid-Cheshire and Junior Premier Leagues next season.</p> <p>The challenge recently has been our ability to recruit young players through our foundation but we have sufficient numbers recruited now for a new U8s team in the 22/23 season and an active Soccer School for boys and girls.</p> <p>The vision of the club remains to raise sufficient funds that we can acquire our own pitches and that we continue to have a flow of new teams moving through the foundation each year.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are happy to continue to delegate the day-to-day activities of the charity to the NVJFC club committee.





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Robert Walsh  
07812 814999

**Hon. Secretary**  
Ian Egerton  
07515 850020

**Hon. Treasurer**  
Matt Elsby  
07867 486524

**Club Welfare Officer**  
Karl Goodwin  
07513 051670

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All volunteers contribute as much or as little time to the running of the setting as possible, and where they have a specific qualification in an area of professionalism that is reflective to the nature of the Charity.
Other		





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## Achievements and performance

<p>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.</p>	<p>Para 1.20</p>	<p>We've made fantastic strides over the last 12 months in growing the club and therefore our ability to offer football to more kids.</p> <p>We've built on the foundation of our soccer school and introduced new teams at U7 and U8. We've also created a girls soccer school which has led to the creation of two new girls teams at U9 and U10.</p> <p>The vision of the club remains to raise sufficient funds that we can acquire our own pitches and that we continue to have a flow of new teams moving through the foundation each year.</p>
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## Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>N/A</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>N/A</p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p>N/A</p>
		<p>N/A</p>





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## Financial review

Review of the charity's financial position at the end of the period	Para 1.21	Northwich Victoria Juniors is in a good financial position, and work is ongoing for a future roadmap to great sustainability whilst still maximising our impact in the community. A number of new policies regarding financial management have been put into place, and a risk assessment has been undertaken to ensure continuity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in a Barclays Bank Account. All financial decisions are subject to multiple checks and are decided at Board level.
Amount of reserves held	Para 1.22	£33,710.06
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Trustees work hard to mitigate any risk to The Charity, and finances and project progress are reviewed bi-weekly.

## 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	The Charity's principal source of funds throughout the period detailed on this report has been through subscription fees from parents
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	





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## Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, <a href="#">trust deed</a> , <a href="#">memorandum and articles of association</a> etc	Para 1.25	Memorandum and articles of association
How is the charity constituted? for example, <a href="#">limited company</a> , <a href="#">unincorporated association</a> , <a href="#">CIO</a>	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	Voted on via the board of trustees with a view to diversity and a wide range of experience to enable effective Governance.

## 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	All trustees are made aware of the aims and objectives of the Charity and must confirm they have read the Charity Commission's guidance on Safeguarding, Trustees are briefed on their obligations, in addition to the Nolan principles. All Trustees review each policy and procedure used, and must be aware of the Charity's procedures in all areas.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	





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## Reference and administrative details

Charity name	Northwich Victoria Juniors Football Club
Other name the charity uses	
Registered charity number	1178470
Charity's principal address	24 Marlowe Road NORTHWICH Cheshire CW9 7GA

## 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	Ian Egerton	Chair		
2	Karl Goodwin	Trustee		
3	Alistair Hunt	Trusteed		
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Corporate trustees – names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

### 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	





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## 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)

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

### Other optional information





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## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Name: Ian Egerton

Position: Chair

Date:

Signature:



**NVJFC - 1178470**

01/07/2021 - 30/06/2022

<b>Consolidated Income</b>	£ 105,287.00
<b>Consolidated Expenditure</b>	£ 104,112.00
<b>Retained Income to carry forward</b>	<hr/>
	<b>£ 1,175.00</b>

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

### Report to the trustees

Charity Name  
Northwich Victoria Juniors Football Club

### On accounts for the year ended

30/6/2022	<b>Charity no (if any)</b>	1178470
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### Set out on pages

(remember to include the page numbers of additional sheets)

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2022.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

\* Please delete the words in the brackets if they do not apply.

**Signed:** S Barrett

**Date:** 30/03/2023

**Name:** Steve Barrett

**Relevant** Fellow Member of The Association of Accounting Technicians

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

(FMAAT)

**Address:**

123 Marshall Lane, Northwich, Cheshire CW8 1LA

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.**

**NORTHWICH VICTORIA JUNIORS FOOTBALL CLUB**

England & Wales - Charity number 1178470

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 30 June 2021  
for  
Northwich Victoria Juniors Football Club**

Buxton Accounting LLP  
Chartered Accountants  
98 Middlewich Road  
Northwich  
Cheshire  
CW9 7DA

**Northwich Victoria Juniors Football Club**

**Contents of the Financial Statements  
for the Year Ended 30 June 2021**

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**Northwich Victoria Juniors Football Club**

**Report of the Trustees  
for the Year Ended 30 June 2021**

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The trustees present their report with the financial statements of the charity for the year ended 30 June 2021. The trustees have adopted the provisions of 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**

**Objectives and aims**

- A) To advance the amateur sport of association football.
- B) To promote community participation in healthy recreation by providing facilities for playing association football (facilities means land, buildings, equipment and organising football activities).
- C) To provide and assist in providing facilities for sport, recreation and other leisure time occupation of people who have need of such facilities because of their youth, age, infirmity or disablement, poverty or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving their conditions of life.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

The season was once again impacted by COVID-19, however football activity was once again resumed and the teams still managed to complete their seasons. The Trustees are delighted that we have managed to retain players and coaches and we are able to move forward with 15 teams (200 boys and girls) playing in the Mid-Cheshire and Junior Premier Leagues next season.

The challenge recently has been our ability to recruit young players through our foundation but we have sufficient numbers recruited now for a new U8s team in the 21/22 season and an active Soccer School.

The vision of the club remains to raise sufficient funds that we can acquire our own pitches and that we continue to have a flow of new teams moving through the foundation each year.

The Trustees are happy to continue to delegate the day-to-day activities of the charity to the NVJFC club committee.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The Charity achieved charitable status (Charitable Incorporate Organisation - CIO Foundation Version) on 22nd May 2018. It is governed by the Constitution adopted on 1st May 2018. A list of trustees serving during the year is set out above. The Board of Trustees is accountable for ensuring the Charity's good governance, financial prudence and solvency. The Trustees must also be sure legal and human resources responsibilities are met and that strategies and policies are consistent with the Charity's overall strategic objectives.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1178470

**Principal address**

5 Marford Close  
Northwich  
Cheshire  
CW9 8WW

Northwich Victoria Juniors Football Club

Report of the Trustees  
for the Year Ended 30 June 2021

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**Trustees**

Mr A Hunt  
Mr D Smith  
Mr J Humphreys  
Mr S Roberts  
Mr I Egerton (appointed 1.7.20)  
Mr R Millington (appointed 1.7.20)

**Independent Examiner**

David William Buxton BSc BFP FCA  
Institute of Chartered Accountants in England and Wales  
Buxton Accounting LLP  
Chartered Accountants  
98 Middlewich Road  
Northwich  
Cheshire  
CW9 7DA

**FINANCIAL REVIEW**

**Investment Policy**

The board of trustees does not directly invest other than in cash on bank deposit, and believes this policy is appropriate for the Charity.

**Principal Funding Sources**

Funding is predominantly from monthly subscriptions of parents of players.

**Result of the Year**

The results of the year are detailed in the attached documents.

Approved by order of the board of trustees on 17 December 2021 and signed on its behalf by:



Mr S Roberts - Trustee

**Independent Examiner's Report to the Trustees of  
Northwich Victoria Juniors Football Club**

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**Independent examiner's report to the trustees of Northwich Victoria Juniors Football Club**

I report to the charity trustees on my examination of the accounts of Northwich Victoria Juniors Football Club (the Trust) for the year ended 30 June 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 Act and 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 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.



David William Buxton BSc BFP FCA  
Institute of Chartered Accountants in England and Wales  
Buxton Accounting LLP  
Chartered Accountants  
98 Middlewich Road  
Northwich  
Cheshire  
CW9 7DA

17 December 2021

Northwich Victoria Juniors Football Club

Statement of Financial Activities  
for the Year Ended 30 June 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		42,435	38,941
Investment income	2	4	18
<b>Total</b>		<b>42,439</b>	<b>38,959</b>
<b>EXPENDITURE ON</b>			
Other		47,111	23,799
<b>NET INCOME/(EXPENDITURE)</b>		<b>(4,672)</b>	<b>15,160</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		35,654	20,494
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>30,982</b>	<b>35,654</b>

The notes form part of these financial statements

Northwich Victoria Juniors Football Club

Balance Sheet  
30 June 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		30,982	35,654
<b>NET CURRENT ASSETS</b>		<u>30,982</u>	<u>35,654</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>30,982</u>	<u>35,654</u>
<b>NET ASSETS</b>		<u>30,982</u>	<u>35,654</u>
<b>FUNDS</b>	5		
Unrestricted funds		30,982	35,654
<b>TOTAL FUNDS</b>		<u>30,982</u>	<u>35,654</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 17 December 2021 and were signed on its behalf by:



Mr S Roberts - Trustee

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. INVESTMENT INCOME**

	2021	2020
	£	£
Bank interest receivable	4	18
	<u>4</u>	<u>18</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2021 nor for the year ended 30 June 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2021 nor for the year ended 30 June 2020.

Northwich Victoria Juniors Football Club

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2021

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	38,941
Investment income	18
<b>Total</b>	<u>38,959</u>
<b>EXPENDITURE ON</b>	
Other	23,799
<b>NET INCOME</b>	<u>15,160</u>
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	20,494
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>35,654</u></u>

5. MOVEMENT IN FUNDS

	At 1.7.20 £	Net movement in funds £	At 30.6.21 £
<b>Unrestricted funds</b>			
General fund	35,654	(4,672)	30,982
<b>TOTAL FUNDS</b>	<u>35,654</u>	<u>(4,672)</u>	<u>30,982</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	42,439	(47,111)	(4,672)
<b>TOTAL FUNDS</b>	<u>42,439</u>	<u>(47,111)</u>	<u>(4,672)</u>

Northwich Victoria Juniors Football Club

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2021

5. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.7.19 £	Net movement in funds £	At 30.6.20 £
<b>Unrestricted funds</b>			
General fund	20,494	15,160	35,654
<b>TOTAL FUNDS</b>	<u>20,494</u>	<u>15,160</u>	<u>35,654</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	38,959	(23,799)	15,160
<b>TOTAL FUNDS</b>	<u>38,959</u>	<u>(23,799)</u>	<u>15,160</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.19 £	Net movement in funds £	At 30.6.21 £
<b>Unrestricted funds</b>			
General fund	20,494	10,488	30,982
<b>TOTAL FUNDS</b>	<u>20,494</u>	<u>10,488</u>	<u>30,982</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	81,398	(70,910)	10,488
<b>TOTAL FUNDS</b>	<u>81,398</u>	<u>(70,910)</u>	<u>10,488</u>

Northwich Victoria Juniors Football Club

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2021

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**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 June 2021.

**7. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party of the charity is the Board of Trustees who manage the charity on behalf of the Members.

Northwich Victoria Juniors Football Club

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2021

	2021 £	2020 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Subscriptions and registrations	26,416	18,177
Sponsorship	9,201	11,263
Tournament cost contributions	-	1,770
Tax refund gift aid	6,746	6,531
Grant income	-	1,200
Sundry income	72	-
	<u>42,435</u>	<u>38,941</u>
<b>Investment income</b>		
Bank interest receivable	4	18
	<u>4</u>	<u>18</u>
<b>Total incoming resources</b>	<b>42,439</b>	<b>38,959</b>
<b>EXPENDITURE</b>		
<b>Other</b>		
CRC fees	170	164
Equipment	5,947	1,597
Training and pitch fees	9,376	13,347
Playing and training kit	21,029	1,275
League registration fees	2,233	1,855
Event costs	58	904
Fines	328	33
Referee fees	1,334	1,211
Trophies	2,616	102
Print, postage and stationery	230	210
Coaching fees	515	-
Course fees	19	233
Sundry expenses	15	488
Tournament costs	1,275	2,200
Tournament costs - refund	890	-
Grant income - refund	635	-
Website costs	249	-
	<u>46,919</u>	<u>23,619</u>
<b>Support costs</b>		
<b>Governance costs</b>		
Accountancy and legal fees	192	180
	<u>192</u>	<u>180</u>
<b>Total resources expended</b>	<b>47,111</b>	<b>23,799</b>
<b>Net (expenditure)/income</b>	<b><u>(4,672)</u></b>	<b><u>15,160</u></b>

This page does not form part of the statutory financial statements