



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 30th JUNE 2023

Consolidated Income £83483

Consolidated Expenditure £80705

Surplus for the year £2778



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

30th June 2023

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



I report to the charity trustees on my examination of the accounts of the Company for the year ended 30th June 2023.

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:

23rd 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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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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