



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 May 2023 Period start date To 30 April 2024 Period end date

Charity name: Washington Youth Football Club

Charity registration number: 1178650

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To Provide Sporting and Social Activities for its Members
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	Main Activities for Public Benefit include Participation in the Clubs Core activities (Football) This includes League and Cup Matches Training Sessions Social Activities for its Members
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All our Staff are Volunteers and Contribute a minimum of 4 Hours Per week to provide opportunities for the Charities Members

Other		
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Achievements and Performance

	SORP reference	
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.	Para 1.20	All Maintenance and Storage equipment from the Grants has now been installed on site, The process for installation of a modular unit is ongoing. The Club has now achieved FA Accredited Club Status (level 2) And we provide opportunities for participants from age 4 to 64 We encourage Exercise, Healthy Eating and Lifestyle choices for our members, therefore reducing obesity and Social Inclusion amongst our members

Additional information (optional)

You may choose to include further statements where relevant about

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	We have held a number of Successful Fundraising Events in the Season. The money raised will be used to purchase new equipment.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity likes to Keep a minimum of £5000 in reserve for unforeseen circumstances
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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 Charities Main source of income is from Members Subscriptions and Fundraising events. All expenditure has provided Facilities and equipment for the Key objectives of the Charity
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Company
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	Elected by club members

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Related parties include: Durham County Football Association Russell Foster Youth Leagues Northumberland Junior Football Leagues Sunderland City Council Leisure United
Other		

Reference and Administrative details

Charity name	Washington Youth Football Club
Other name the charity uses	
Registered charity number	1178650
Charity's principal address	105 Bede Crescent Washington Tyne & Wear NE38 7HZ

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	T Rutherford	Chairman	Whole year	Washington Athletic YFC
2	J Dodd	Treasurer	Whole year	Washington Athletic YFC
3	J Corrigan	Trustee	Whole year	Washington Athletic YFC
4	S Rutherford	Trustee	Whole year	Washington Athletic YFC
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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	

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	T Rutherford	
Full name(s)	TERENCE RUTHERFORD	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	20/10/2025	

WASHINGTON ATHLETIC YOUTH FOOTBALL CLUB

Charity No. 1178650

Trustees' Report and Unaudited Accounts

30 April 2025

WASHINGTON ATHLETIC YOUTH FOOTBALL CLUB
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WASHINGTON ATHLETIC YOUTH FOOTBALL CLUB
Trustees Annual Report

WASHINGTON ATHLETIC YOUTH FOOTBALL CLUB

The trustees present their report with the unaudited financial statements of the charity for the year ended 30 April 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1178650

Principal Office

105 Bede Crescent
Washington
Tyne and Wear
NE38 7HZ

Trustees

The following trustees served during the year:

J. Corrigan
J.R. Dodd
S. Rutherford
T. Rutherford

Accountants

Abacus Jack Ltd
New Century House
Crowther Road
Washington
NE38 0AQ

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees

T Rutherford 31/10/2025

T. Rutherford
Trustee
30 April 2025

WASHINGTON ATHLETIC YOUTH FOOTBALL CLUB

Statement of Financial Activities

for the year ended 30 April 2025

		Unrestricted		
		funds	Total funds	Total funds
		2025	2025	2024
	Notes	£	£	£
Income and endowments				
from:				
Donations and legacies	3	14,665	14,665	9,991
Charitable activities	4	123,856	123,856	110,591
Other	5	81,367	81,367	96,760
Total		219,888	219,888	217,342
Expenditure on:				
Raising funds	6	81,822	81,822	56,728
Other	7	142,822	142,822	149,319
Total		224,644	224,644	206,047
Net gains on investments		-	-	-
Net (expenditure)/income	8	(4,756)	(4,756)	11,295
Transfers between funds		-	-	-
Net (expenditure)/income before other gains/(losses)		(4,756)	(4,756)	11,295
Other gains and losses				
Net movement in funds		(4,756)	(4,756)	11,295
Reconciliation of funds:				
Total funds brought forward		30,678	30,678	19,383
Total funds carried forward		25,922	25,922	30,678

WASHINGTON ATHLETIC YOUTH FOOTBALL CLUB**Balance Sheet****at 30 April 2025****Charity No. 1178650**

		2025	2024
		£	£
Fixed assets			
Tangible assets	10	2,558	529
		<u>2,558</u>	<u>529</u>
Current assets			
Debtors	11	4,084	4,084
Cash at bank and in hand		25,438	35,198
		<u>29,522</u>	<u>39,282</u>
Creditors: Amount falling due within one year	12	(6,158)	(9,133)
		<u>23,364</u>	<u>30,149</u>
Net current assets			
		23,364	30,149
Total assets less current liabilities		<u>25,922</u>	<u>30,678</u>
Net assets excluding pension asset or liability		<u>25,922</u>	<u>30,678</u>
Total net assets		<u><u>25,922</u></u>	<u><u>30,678</u></u>
The funds of the charity			
Restricted funds	13		
Unrestricted funds	13		
General funds		25,922	30,678
		<u>25,922</u>	<u>30,678</u>
Reserves	13		
Total funds		<u><u>25,922</u></u>	<u><u>30,678</u></u>

Approved by the trustees on 30 April 2025

And signed on their behalf by:

T. Rutherford

Trustee

30 April 2025

1 Accounting policies**Basis of preparation**

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

WASHINGTON ATHLETIC YOUTH FOOTBALL CLUB

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Notes to the Accounts

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net

income/expenditure. **Leased assets**

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

WASHINGTON ATHLETIC YOUTH FOOTBALL CLUB

Notes to the Accounts

2 Statement of Financial Activities - prior year

	Unrestricted funds 2024 £	Total funds 2024 £
Income and endowments from:		
Donations and legacies	9,991	9,991
Charitable activities	110,591	110,591
Other	96,760	96,760
Total	217,342	217,342
Expenditure on:		
Raising funds	56,728	56,728
Other	149,319	149,319
Total	206,047	206,047
Net income	11,295	11,295
Net income before other gains/(losses)	11,295	11,295
Other gains and losses:		
Net movement in funds	11,295	11,295
Reconciliation of funds:		
Total funds brought forward	19,383	19,383
Total funds carried forward	30,678	30,678

3 Income from donations and legacies

Unrestricted	Total 2025	Total 2024
£	£	£
14,665	14,665	9,991
14,665	14,665	9,991

4 Income from charitable activities

Unrestricted	Total 2025	Total 2024
£	£	£
121,539	121,539	106,973
2,317	2,317	3,618
123,856	123,856	110,591

WASHINGTON ATHLETIC YOUTH FOOTBALL CLUB

Notes to the Accounts

5 Other income

Unrestricted	Total 2025	Total 2024
£	£	£
6,864	6,864	9,888
74,503	74,503	60,674
-	-	26,198
<u>81,367</u>	<u>81,367</u>	<u>96,760</u>

6 Expenditure on raising funds

	Unrestricted	Total 2025	Total 2024
	£	£	£
<i>Costs of generating voluntary income</i>			
	58,617	58,617	21,058
	23,040	23,040	24,398
	165	165	4,342
	-	-	6,930
	<u>81,822</u>	<u>81,822</u>	<u>56,728</u>

7 Other expenditure

	Unrestricted	Total 2025	Total 2024
	£	£	£
	65,698	65,698	75,737
	-	-	540
	283	283	130
Bank loan and overdraft interest payable	402	402	437
Employee costs	2,447	2,447	5,767
Motor and travel costs	4,547	4,547	3,317
Premises costs	11,090	11,090	8,603
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	970	970	3,234
General administrative costs	54,105	54,105	50,354
Legal and professional costs	3,280	3,280	1,200
	<u>142,822</u>	<u>142,822</u>	<u>149,319</u>

8 Net (expenditure)/income before transfers

	2025	2024
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	2,363	3,234

WASHINGTON ATHLETIC YOUTH FOOTBALL CLUB

Notes to the Accounts

9 Staff costs

No employee received emoluments in excess of £60,000.

10 Tangible fixed assets

	Fixture and Fittings	Motor Vehicles		Total
	£	£	£	£
Cost or revaluation				
At 1 May 2024	-	11,500	18,846	30,346
Additions	-	-	5,499	5,499
Disposals	-	-	(3,500)	(3,500)
At 30 April 2025	-	11,500	20,845	32,345
Depreciation and impairment				
At 1 May 2024	-	11,500	18,317	29,817
Depreciation charge for the year	-	-	2,363	2,363
Disposals	-	-	(2,393)	(2,393)
At 30 April 2025	-	11,500	18,287	29,787
Net book values				
At 30 April 2025	-	-	2,558	2,558
At 30 April 2024	-	-	529	529

11 Debtors

	2025	2024
	£	£
Other debtors	4,084	4,084
	<u>4,084</u>	<u>4,084</u>

12 Creditors:

amounts falling due within one year

	2025	2024
	£	£
Bank loans and overdrafts	5,558	8,533
Accruals	600	600
	<u>6,158</u>	<u>9,133</u>

WASHINGTON ATHLETIC YOUTH FOOTBALL CLUB

Notes to the Accounts

13 Movement in funds

	At 1 May 2024	Incoming resources (including other gains/losses) £	Resources expended £	At 30 April 2025 £
Restricted funds:				
Unrestricted funds:				
General funds	30,678	219,888	(224,644)	25,922
Total funds	<u>30,678</u>	<u>219,888</u>	<u>(224,644)</u>	<u>25,922</u>

14 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fixed assets	2,558	-	2,558
Net current assets	21,531	1,833	23,364
	<u>24,089</u>	<u>1,833</u>	<u>25,922</u>

15 Reconciliation of net debt

	At 1 May 2024 £	Cash flows £	At 30 April 2025 £
Cash and cash equivalents	35,198	(9,760)	25,438
	<u>35,198</u>	<u>(9,760)</u>	<u>25,438</u>
Bank loans	(8,533)	2,975	(5,558)
	<u>(8,533)</u>	<u>2,975</u>	<u>(5,558)</u>
Net debt	<u>26,665</u>	<u>(6,785)</u>	<u>19,880</u>

WASHINGTON ATHLETIC YOUTH FOOTBALL CLUB**Statement of Cash flows****for the year ended 30 April 2025**

	2025	2024
	£	£
Cash flows from operating activities		
Net (expenditure)/income per Statement of Financial Activities	(4,756)	11,295
Adjustments for:		
Depreciation of property, plant and equipment	2,363	3,234
Profit on disposal of tangible fixed assets	(1,393)	-
Dividends, interest and rents from investments	(81,367)	(96,760)
Increase in trade and other payables	-	-
Net cash used in operating activities	<u>(85,153)</u>	<u>(82,231)</u>
Cash flows from investing activities		
Proceeds from sales of property, plant and equipment	2,500	-
Payments for property, plant and equipment	(5,499)	-
Dividends, interest and rents from investments	81,367	96,760
Net cash from investing activities	<u>78,368</u>	<u>96,760</u>
Cash flows from financing activities		
Repayment of borrowings	(2,975)	(1,737)
Net cash used in financing activities	<u>(2,975)</u>	<u>(1,737)</u>
Net (decrease)/increase in cash and cash equivalents	(9,760)	12,792
Cash and cash equivalents at the beginning of the year	35,198	22,405
Cash and cash equivalents at the end of the year	<u>25,438</u>	<u>35,197</u>
Components of cash and cash equivalents		
Cash and bank balances	25,438	35,198
	<u>25,438</u>	<u>35,198</u>

WASHINGTON ATHLETIC YOUTH FOOTBALL CLUB

Detailed Statement of Financial Activities

for the year ended 30 April 2025

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:			
Donations and legacies	14,665	14,665	9,991
	<u>14,665</u>	<u>14,665</u>	<u>9,991</u>
Charitable activities	121,539	121,539	106,973
	2,317	2,317	3,618
	<u>123,856</u>	<u>123,856</u>	<u>110,591</u>
Other	6,864	6,864	9,888
	74,503	74,503	60,674
	-	-	26,198
	<u>81,367</u>	<u>81,367</u>	<u>96,760</u>
Total income and endowments	219,888	219,888	217,342
Expenditure on:			
Costs of generating donations and legacies	58,617	58,617	21,058
	23,040	23,040	24,398
	165	165	4,342
	-	-	6,930
	<u>81,822</u>	<u>81,822</u>	<u>56,728</u>
Total of expenditure on raising funds	81,822	81,822	56,728
Other expenditure	65,698	65,698	75,737
	-	-	540
	283	283	130
Bank loan and overdraft interest payable	402	402	437
	<u>66,383</u>	<u>66,383</u>	<u>76,844</u>
Employee costs			
Staff entertainment	1,385	1,385	275
Staff training	1,062	1,062	1,500
Staff welfare	-	-	3,992
	<u>2,447</u>	<u>2,447</u>	<u>5,767</u>
Motor and travel costs			
Vehicles - Leasing and hire costs	408	408	-
Vehicles - Fuel	3,028	3,028	2,426

WASHINGTON ATHLETIC YOUTH FOOTBALL CLUB

Detailed Statement of Financial Activities

Vehicles - Insurance and licences	-	-	374
Vehicles - Repairs and maintenance	967	967	318
Travel and subsistence	144	144	174
Fares	-	-	25
	<u>4,547</u>	<u>4,547</u>	<u>3,317</u>
Premises costs			
Rent	4,300	4,300	4,200
Premises repairs and maintenance	6,790	6,790	4,403
	<u>11,090</u>	<u>11,090</u>	<u>8,603</u>
General administrative costs, including depreciation and amortisation			
Depreciation of Fixture and Fittings	-	-	-
Depreciation of Motor Vehicles	-	-	2,875
Depreciation of	2,363	2,363	359
Profit on disposal of tangible fixed assets	(1,393)	(1,393)	-
Bank charges	35	35	1
Equipment expensed	41,930	41,930	36,824
General insurances	463	463	503
Software, IT support and related costs	169	169	99
Stationery and printing	-	-	606
Subscriptions	314	314	81
Sundry expenses	8,983	8,983	10,551
Telephone, fax and broadband	2,211	2,211	1,689
	<u>55,075</u>	<u>55,075</u>	<u>53,588</u>
Legal and professional costs			
Accountancy and bookkeeping	1,200	1,200	1,200
Other legal and professional costs	2,080	2,080	-
	<u>3,280</u>	<u>3,280</u>	<u>1,200</u>
Total of expenditure of other costs	<u>142,822</u>	<u>142,822</u>	<u>149,319</u>
Total expenditure	224,644	224,644	206,047
Net gains on investments	-	-	-
	<u>(4,756)</u>	<u>(4,756)</u>	<u>11,295</u>
Net (expenditure)/income			
Net (expenditure)/income before other gains/(losses)	<u>(4,756)</u>	<u>(4,756)</u>	<u>11,295</u>
Other Gains	-	-	-
	<u>(4,756)</u>	<u>(4,756)</u>	<u>11,295</u>
Net movement in funds	<u>(4,756)</u>	<u>(4,756)</u>	<u>11,295</u>

WASHINGTON ATHLETIC YOUTH FOOTBALL CLUB
Detailed Statement of Financial Activities

Reconciliation of funds:

Total funds brought forward	30,678	30,678	19,383
Total funds carried forward	<u><u>25,922</u></u>	<u><u>25,922</u></u>	<u><u>30,678</u></u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
WASHINGTON YOUTH FOOTBALL CLUB

On accounts for the year
ended

30 APRIL 2025

Charity no
(if any)

1178650

Set out on pages

1 - 53

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 April 2025**

Responsibilities and
basis of report

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:

Date:

01 Sept 2025

Name:

Andrew Thomas

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

Address:

The Hub, New Century House, Crowther Road, Washington, NE38 0AQ

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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