

# THE BROCKWORTH SPORTS FOUNDATION

England & Wales · Charity number 1179018

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-07-02

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

## Contact

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**Address** 9 James Way  
Hucclecote  
Gloucester  
GL3 3TE

**Phone** 01242248285

**Website** <https://www.facebook.com/The-Badgers-1634921556752287>

## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE PUBLIC BENEFIT IN THE AREA OF BROCKWORTH, IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF RUGBY, FOOTBALL AND OTHER SPORTS, SUCH FACILITIES TO INCLUDE A COMBINED SPORTS CLUB; AND WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

**Activities:** The promotion of community participation in healthy recreation for the public benefit in the area of Brockworth, in particular by the provision of facilities for the playing of rugby, football and other sports. Such facilities planned to include a combined sports club, without distinction of sex, sexual orientation, race or political, religious or other opinions.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Gloucestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-01	£30,709	£38,366	-	-
2024-07-01	£54,499	£42,649	-	-
2023-07-01	£17,216	£21,701	-	-
2022-07-01	£245,755	£8,502	-	-
2021-07-01	£0	£0	-	-

## Trustees

Name	Role	Appointed
BRIAN WEBBER		2018-07-02
Craig Brindley		2023-10-11
Gary Hammond		2025-09-16
MICHAEL EVANS		2018-07-02
NICHOLAS DELVES		2018-07-02
SHAUN TOUT		2018-07-02

**THE BROCKWORTH SPORTS FOUNDATION**

England & Wales - Charity number 1179018

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# Accounts

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## Trustees' Annual Report for the period

From 02 July 2024 To 01 July 2025

Charity name: The Brockworth Sports Foundation

Charity registration number: 1179018

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation for the public benefit in the area of Brockworth, in particular by the provision of facilities for the playing of rugby, football and other sports, such facilities to included a combined sports club and without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.
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>For the seventh year of its incorporation, the Charity has focussed on:-</p> <p>Maintenance of the land transferred in in February 2022 which provides the charity with sports pitches in accordance with the charities objectives.</p> <p>Investigation of funding sources for the development of facilities to support the land referenced above in accordance with the charities objectives.</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 aware of the Charity Commission's guidance on public benefit and but has not held any events to date. The charity will consider and adhere to the guidance as is appropriate.

**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	
Other		

## 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	Provision and maintenance of the land transferred in February 2022 which enables the provision of sport in the local community and the benefits that are associated.

### 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	
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	At year end (01/07/2025), the charity had a balance of £26,818.42 on account + £215,000 on deposit.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not operate a formal reserves policy and has not set a target level of reserves. Funds not required for expenditure within the next 12 months are held on deposit to support cash flow management and to generate interest. This approach assists the charity in maintaining financial stability and ensuring continuity of services where needed. The trustees keep the charity's financial position under regular review to ensure this approach remains appropriate to the charity's needs and risks.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### 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	
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	Charitable Incorporated Organisation
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	Apart from the first Trustees, subsequent trustees will be appointed by a convened meeting of the Trustees.

### 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	
Other		

### Reference and Administrative details

Charity name	The Brockworth Sports Foundation
Other name the charity uses	
Registered charity number	1179018
Charity's principal address	9 James Way Hucclecote Gloucester GL3 3TE

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Brian Webber	Trustee		
2	Michael Evans	Trustee		
3	Nicholas Delves	Trustee		
4	Shaun Tout	Trustee		
5	Craig Brindley	Trustee	11/10/2025	
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### 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)	<i>Shaun Tout</i>	
Full name(s)	SHAUN TOUT	
Position (eg Secretary, Chair, etc)	SECRETARY / TRUSTEE	
Date	13/04/2026	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

THE BROCKWORTH SPORTS FOUNDATION

Charity Number

1179018

## Receipts and Payments Accounts

Period start date

02/07/2024

Period end date

01/07/2025

### Receipts and payments

RECEIPTS	Current Year £	Previous Year £
Grants and Funding	3,286.00	32,604.87
Pitch Rents	11,093.30	11,405.09
Gym Rents	4,000.00	3,000.00
Sponsorship	5,000.00	500.00
Bank Interest Received	7,329.45	6,989.31
Other Receipts	-	-
Sub Total	30,708.75	54,499.27
Income from Sale of Assets and Investments	-	-
<b>TOTAL RECEIPTS (A)</b>	<b>30,708.75</b>	<b>54,499.27</b>
PAYMENTS	Current Year £	Previous Year £
Legal Fees	4,844.80	4,597.20
Grounds and Pitches Maintenance	28,032.30	36,262.56
Repairs Costs	-	83.86
Insurance	869.19	815.79
Licences	-	598.00
Training Courses	-	92.00
Accountancy	200.00	200.00
Other	-	-
Sub Total	33,946.29	42,649.41
Purchases of Equipment and Other Assets	4,420.20	-
<b>TOTAL PAYMENTS (B)</b>	<b>38,366.49</b>	<b>42,649.41</b>
<b>NET OF RECEIPTS AND PAYMENTS (A-B=C)</b>	<b>(7,657.74)</b>	<b>11,849.86</b>
<b>Cash Funds Last Year End (D)</b>	<b>244,618.42</b>	<b>232,768.56</b>
<b>Cash Funds This Year End (C+D)</b>	<b>236,960.68</b>	<b>244,618.42</b>

### Statement of assets and liabilities

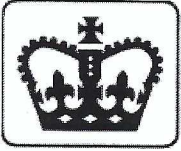
	Current Year £	Previous Year £
Cash Funds (agree with the balance of the receipts and payments account)	236,960.68	244,618.42
Debtors (money owed to the charity on the period end date)	-	-
Value of Buildings and Equipment (original cost)	-	-
Liabilities (loans and any other money owed on the period end date)	-	-
	<b>236,960.68</b>	<b>244,618.42</b>

Signed.....

Date .....

Name .....

Role .....



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

THE BROCKWORTH SPORTS FOUNDATION

**On accounts for the year  
ended**

01/07/2025

**Charity no  
(if any)**

1179018

**Set out on pages**

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/07/2025.

**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 2011 Act and in carrying out my examination, I have followed 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 (~~other than that disclosed below~~\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

*Damian Thomas*

**Date:**

08/09/2025

**Name:**

Damian Thomas

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

FCCA  
ACCA (Association of Chartered Certified Accountants)

**Address:**

DJ Thomas & Co Accountants

9 Sorrel Close  
Robinswood  
Gloucester

GL4 6UU

Only complete if the examiner needs to highlight 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.**

N/A

**THE BROCKWORTH SPORTS FOUNDATION**

England & Wales - Charity number 1179018

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# Accounts

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## Trustees' Annual Report for the period

From 02 July 2023

To 01 July 2024

Charity name: The Brockworth Sports Foundation

Charity registration number: 1179018

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation for the public benefit in the area of Brockworth, in particular by the provision of facilities for the playing of rugby, football and other sports, such facilities to included a combined sports club and without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.
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>For the sixth year of its incorporation, the Charity has focussed on:-</p> <p>Maintenance of the land transferred in in February 2022 which provides the charity with sports pitches in accordance with the charities objectives.</p> <p>Investigation of funding sources for the development of facilities to support the land referenced above in accordance with the charities objectives.</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 aware of the Charity Commission's guidance on public benefit and but has not held any events to date. The charity will consider and adhere to the guidance as is appropriate.

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	
Other		

## 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	Provision and maintenance of the land transferred in February 2022 which enables the provision of sport in the local community and the benefits that are associated.

### 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	
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	At year end (01/07/2024), the charity had a balance of £26,818.42 on account + £215,000 on deposit.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### 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	
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	Charitable Incorporated Organisation
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	Apart from the first Trustees, subsequent trustees will be appointed by a convened meeting of the Trustees.

### 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	
Other		

### Reference and Administrative details

Charity name	The Brockworth Sports Foundation
Other name the charity uses	
Registered charity number	1179018
Charity's principal address	9 James Way Hucclecote Gloucester GL3 3TE

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Brian Webber	Trustee		
2	Michael Evans	Trustee		
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### 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)		
Full name(s)	SHAWN TOUNT	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	29/04/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

THE BROCKWORTH SPORTS FOUNDATION

Charity Number

1179018

## Receipts and Payments Accounts

Period start date

02/07/2023

Period end date

01/07/2024

### Receipts and payments

RECEIPTS	Current Year £	Previous Year £
Grants and Funding	32,604.87	4,640.00
Pitch Rents	11,405.09	10,287.32
Gym Rents	3,000.00	1,750.00
Sponsorship	500.00	-
Bank Interest Received	6,989.31	538.52
Other Receipts	-	-
Sub Total	54,499.27	17,215.84
Income from Sale of Assets and Investments	-	-
<b>TOTAL RECEIPTS (A)</b>	<b>54,499.27</b>	<b>17,215.84</b>
PAYMENTS	Current Year £	Previous Year £
Legal Fees	4,597.20	600.00
Grounds and Pitches Maintenance	36,262.56	18,632.00
Repairs Costs	83.86	64.69
Insurance	815.79	786.53
Licences	598.00	-
Training Courses	92.00	-
Accountancy	200.00	120.00
Other	-	-
Sub Total	42,649.41	20,203.22
Purchases of Equipment and Other Assets	-	1,497.60
<b>TOTAL PAYMENTS (B)</b>	<b>42,649.41</b>	<b>21,700.82</b>
<b>NET OF RECEIPTS AND PAYMENTS (A-B=C)</b>	<b>11,849.86</b>	<b>(4,484.98)</b>
<b>Cash Funds Last Year End (D)</b>	<b>232,768.56</b>	<b>237,253.54</b>
<b>Cash Funds This Year End (C+D)</b>	<b>244,618.42</b>	<b>232,768.56</b>

### Statement of assets and liabilities

	Current Year £	Previous Year £
Cash Funds (agree with the balance of the receipts and payments account)	244,618.42	232,768.56
Debtors (money owed to the charity on the period end date)	-	-
Value of Buildings and Equipment (original cost)	-	-
Liabilities (loans and any other money owed on the period end date)	-	-
	<b>244,618.42</b>	<b>232,768.56</b>

Signed.....

Date .....

Name .....

Role .....



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

THE BROCKWORTH SPORTS FOUNDATION

**On accounts for the year  
ended**

01/07/2024

**Charity no  
(if any)**

1179018

**Set out on pages**

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/07/2024.

**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 2011 Act and in carrying out my examination, I have followed 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 (~~other than that disclosed below~~\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:** 11/05/2025

**Name:** Damian Thomas

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

FCCA  
ACCA (Association of Chartered Certified Accountants)

**Address:**

DJ Thomas & Co Accountants  
9 Sorrel Close  
Robinswood  
Gloucester  
GL4 6UU

Only complete if the examiner needs to highlight 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.**

N/A

[Empty disclosure box]

**THE BROCKWORTH SPORTS FOUNDATION**

England & Wales - Charity number 1179018

---

# Accounts

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## Trustees' Annual Report for the period

From 02 July 2022 To 01 July 2023

Charity name: The Brockworth Sports Foundation

Charity registration number: 1179018

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation for the public benefit in the area of Brockworth, in particular by the provision of facilities for the playing of rugby, football and other sports, such facilities to included a combined sports club and without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.
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	For the fifth year of its incorporation, the Charity has focussed on:-  Maintenance of the land transferred in in February 2022 which provides the charity with sports pitches in accordance with the charities objectives.  Investigation of funding sources for the development of facilities to support the land referenced above in accordance with the charities objectives.
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 aware of the Charity Commission's guidance on public benefit and but has not held any events to date. The charity will consider and adhere to the guidance as is appropriate.

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Performance of fundraising activities against objectives set	Para 1.41	
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	At year end, the charity had a balance of £67,768.56 on account + £165,000 on deposit.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity was not fully operational until mid-way through the period and the Trustees have deferred added discussion around such a policy at it's next meeting.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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Other name the charity uses	
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**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Brian Webber	Trustee		
2	Michael Evans	Trustee		
3	Nicholas Delves	Trustee		
4	Richard Gladding	Trustee		
5	Shaun Tout	Trustee		
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### 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)	<i>Shaun Tout</i> <small>Shaun Tout (Apr 30, 2024 15:48 GMT+1)</small>	
Full name(s)	Shaun Tout	
Position (eg Secretary, Chair, etc)	Secretary	
Date	04/28/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

THE BROCKWORTH SPORTS FOUNDATION

Charity Number

1179018

## Receipts and Payments Accounts

Period start date

02/07/2022

Period end date

01/07/2023

### Receipts and payments

RECEIPTS	Current Year £	Previous Year £
Grants and Funding	4,640.00	245,755.45
Pitch Rents	12,037.32	-
Bank Interest Received	538.52	-
Other Receipts	-	-
Sub Total	17,215.84	245,755.45
Income from Sale of Assets and Investments	-	-
<b>TOTAL RECEIPTS (A)</b>	<b>17,215.84</b>	<b>245,755.45</b>
PAYMENTS	Current Year £	Previous Year £
Legal Fees	600.00	600.00
Grounds and Pitches Maintenance	18,632.00	5,640.00
Repairs Costs	64.69	-
Insurance	786.53	-
Accountancy	120.00	-
Other	-	-
Sub Total	20,203.22	6,240.00
Purchases of Equipment and Other Assets	1,497.60	2,261.91
<b>TOTAL PAYMENTS (B)</b>	<b>21,700.82</b>	<b>8,501.91</b>
<b>NET OF RECEIPTS AND PAYMENTS (A-B=C)</b>	<b>(4,484.98)</b>	<b>237,253.54</b>
Cash Funds Last Year End (D)	237,253.54	-
<b>Cash Funds This Year End (C+D)</b>	<b>232,768.56</b>	<b>237,253.54</b>

### Statement of assets and liabilities

	Current Year £	Previous Year £
Cash Funds (agree with the balance of the receipts and payments account)	232,768.56	237,253.54
Debtors (money owed to the charity on the period end date)	-	-
Value of Buildings and Equipment (original cost)	-	-
Liabilities (loans and any other money owed on the period end date)	-	-
	<b>232,768.56</b>	<b>237,253.54</b>

Signed Shaun Tout  
Shaun Tout (Apr 30, 2024 15:48 GMT+1)

Name Shaun Tout

Date 04/30/2024

Role

**THE BROCKWORTH SPORTS FOUNDATION**

England & Wales - Charity number 1179018

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# Accounts

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## Trustees' Annual Report for the period

From 02 July 2021 To 01 July 2022

Charity name: The Brockworth Sports Foundation

Charity registration number: 1179018

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation for the public benefit in the area of Brockworth, in particular by the provision of facilities for the playing of rugby, football and other sports, such facilities to included a combined sports club and without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.
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>For the fourth year of its incorporation, the Charity has focussed on:-</p> <p>The completion of a land transfer in February 2022 which provides the charity with sports pitches in accordance with the charities objectives.</p> <p>Pursuit and receipt of section 106 funding enabling the charity to maintain the land referenced above in accordance with the charities objectives.</p> <p>Ongoing pursuit of a lease providing access to further land to enable the charity to further meet its objectives.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	The trustees are aware of the Charity Commission's guidance on public benefit and but has not held any events to date. The

Commission on public benefit		charity will consider and adhere to the guidance as is appropriate.
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### 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	
Other		

### 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	<p>The completion of a land transfer in February 2022 which enables the provision of sport in the local community and the benefits that are associated.</p> <p>Receipt of section 106 funding enabling the charity to maintain the land referenced above in accordance.</p> <p>The establishment of a pitch maintenance programme to ensure the sports pitches are fit for purpose and allow the charity to fulfil its objectives.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
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	At year end, the charity had a balance of £238,693.54.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not currently have a policy on holding reserves.
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The charity was not in full operation during this period but will consider an appropriate policy for the holding of reserves when appropriate.
Details of fund materially in deficit	Para 1.24	There are no details of funds materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### 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	
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	Charitable Incorporated Organisation
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	Apart from the first Trustees, subsequent trustees will be appointed by a convened meeting of the Trustees.

### 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	
Other		

### Reference and Administrative details

Charity name	The Brockworth Sports Foundation
Other name the charity uses	
Registered charity number	1179018
Charity's principal address	9 James Way Hucclecote Gloucester GL3 3TE



**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**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

--


**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)		
Full name(s)	SHAUN TOUNT	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	14/03/23	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

THE BROCKWORTH SPORTS FOUNDATION

Charity Number

1179018

## Receipts and Payments Accounts

Period start date

02/07/2021

Period end date

01/07/2022

### Receipts and payments

RECEIPTS	Current Year £	Previous Year £
Grants and Funding	245,755.45	-
Other Receipts	-	-
Sub Total	245,755.45	-
Income from Sale of Assets and Investments	-	-
<b>TOTAL RECEIPTS (A)</b>	<b>245,755.45</b>	<b>-</b>
PAYMENTS	Current Year £	Previous Year £
Legal Fees	600.00	-
Grounds and Pitches Maintenance	5,640.00	-
Other	-	-
Sub Total	6,240.00	-
Purchases of Equipment and Other Assets	2,261.91	-
<b>TOTAL PAYMENTS (B)</b>	<b>8,501.91</b>	<b>-</b>
<b>NET OF RECEIPTS AND PAYMENTS (A-B=C)</b>	<b>237,253.54</b>	<b>-</b>
<b>Cash Funds Last Year End (D)</b>	<b>-</b>	<b>-</b>
<b>Cash Funds This Year End (C+D)</b>	<b>237,253.54</b>	<b>-</b>

### Statement of assets and liabilities

	Current Year £	Previous Year £
Cash Funds (agree with the balance of the receipts and payments account)	237,253.54	-
Debtors (money owed to the charity on the period end date)	-	-
Value of Buildings and Equipment (original cost)	-	-
Liabilities (loans and any other money owed on the period end date)	-	-
	<b>237,253.54</b>	<b>-</b>

Signed.....

Date .....

Name .....

Role .....



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

THE BROCKWORTH SPORTS FOUNDATION

**On accounts for the year  
ended**

01/07/2022

**Charity no  
(if any)**

1179018

**Set out on pages**

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/07/2022.

**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 2011 Act and in carrying out my examination, I have followed 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 (~~other than that disclosed below~~ \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

*Damian Thomas*

**Date:**

27/04/2023

**Name:**

Damian Thomas

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

FCCA  
ACCA (Association of Chartered Certified Accountants)

**Address:**

DJ Thomas & Co Accountants

16 Ridgemount Close  
Brockworth  
Gloucester

GL3 4EJ

Only complete if the examiner needs to highlight 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.**

N/A

**THE BROCKWORTH SPORTS FOUNDATION**

England & Wales - Charity number 1179018

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	<b>02</b>	<b>July</b>	<b>2020</b>	<b>To</b>	<b>01</b>	<b>July</b>	<b>2021</b>

## Section A Reference and administration details

**Charity name**

The Brockworth Sports Foundation

**Other names charity is known by**

**Registered charity number (if any)**

1179018

**Charity's principal address**

9 JAMES WAY  
 HUCCLECOTE  
 GLOUCESTER  
**Postcode** GL3 3TE

### 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	Brian Webber	Trustee		
2	Michael Evans	Trustee		
3	Nicholas Delves	Trustee		
4	Richard Gladding	Trustee		
5	Shaun Tout	Trustee		
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Apart from the first trustees, subsequent trustees will be appointed by a convened meeting of the Trustees.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Summary of the objects of the charity set out in its governing document**

THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE PUBLIC BENEFIT IN THE AREA OF BROCKWORTH, IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF RUGBY, FOOTBALL AND OTHER SPORTS, SUCH FACILITIES TO INCLUDE A COMBINED SPORTS CLUB; AND WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

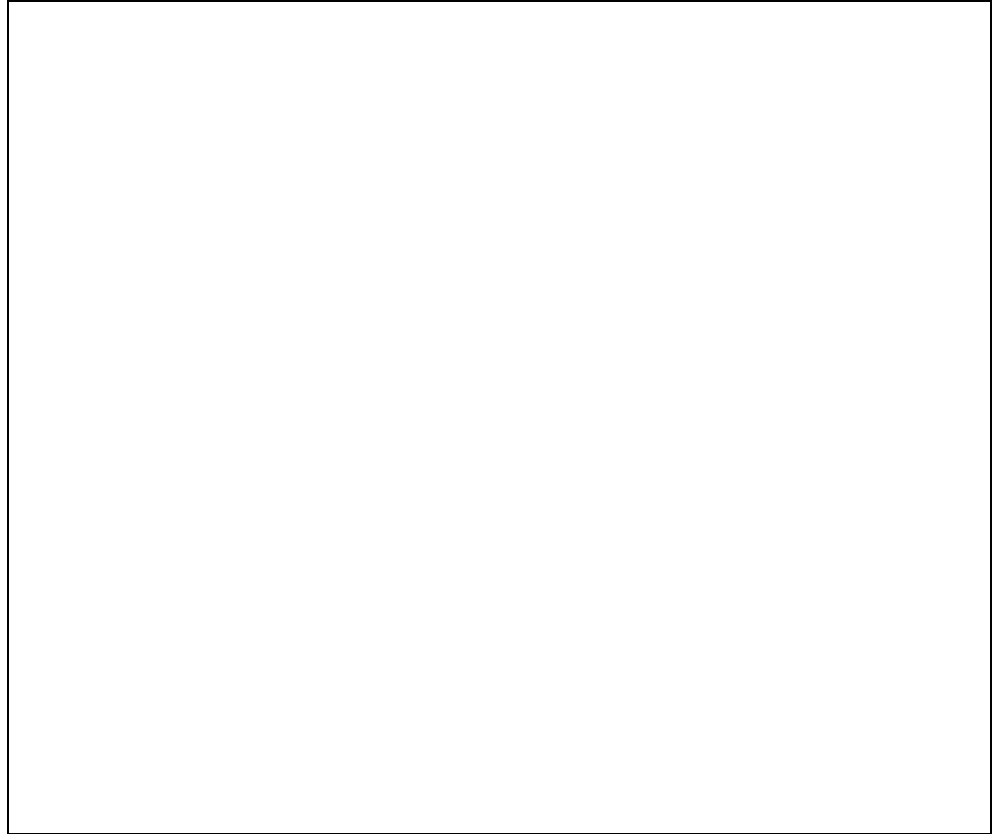
For the third year of its incorporation, the Charity has focussed on:

- continuing establishing the governance structure to ensure that it is in a good position to begin to deliver its future objectives
- Working with Local authorities, various property developers, and the local community in order to ensure that the Charity is in a strong position to secure available funding in order to support achievement of future objectives
-

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



**Summary of the main achievements of the charity during the year**

Working with Local authorities and organisations in order to establish the basis for securing funds to enable the future operation of the Charity and achievement towards its objectives.

There have been no financial transactions directly undertaken by the Charity during the year ending 1<sup>st</sup> July 2021, therefore there is no material accounts to be presented.

## Section E Financial review

Brief statement of the charity's policy on reserves

The Charity does not have a policy on reserves at this point, but will establish one when funds become available to them in the future.

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

MICHAEL EVANS

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

26/4/22