

# The 5IVES COMMUNITY SPORTS CLUB

## Charity report of the trustees for the year ending 31 August 2023

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The trustees of 5ives community sports club present their annual report and accounts for the year ending 31<sup>st</sup> August 2023 and comply with the Charities Act 2011.

### **Summary**

2023 was a successful year for 5ives in terms of meeting our charitable aims and increasing revenue after the pandemic. We moved forward nimbly with decisions like moving to low energy heating from gas paving the way for decreasing our carbon footprint and avoiding probably fatal increases in energy pricing. The revenue increases by circa 8% year on year and we made some significant refurbishments to the centre such as new rebound fencing, refurbishing the car park and the rebound boards. The new pitches laid in late 2022 proved a big success and increased our football teams clientele by 25% and this allowed us to provide more free projects for the local community groups we work with. The year to August 2023 was very much back to normal after the Covid Pandemic. Going forward we have the electricity contract up for renewal in summer 2024 and we hope the market has settled somewhat as to not jeopardise the ability of the charity to continue trading. We are still having major issues with antisocial behaviour and are liaising with the police and other authorities to try and combat it. Overall this was a successful year for the charity and with more third sector organisations approaching us to hold projects which meets our charitable aims.

### **Our Objectives**

Our objectives are set to reflect our charitable aims and we set out the same objectives as the previous year as agreed by our members and Trustees. In setting our objectives and planning our activities our Trustees have given careful consideration to the Charity Commission's public benefit guidance.

Our key objectives for the year included:

- To increase the amount of projects we offer hard to reach groups
- To lower the antisocial behaviour in the area through sport
- To continue providing opportunities for free participation in sport
- To increase the numbers of participants who use the facility
- To provide continuing support to junior football teams
- to work with the Football Association to provide grass roots support to national and regional frameworks.

## **Review of Activities and Achievements**

Our achievements this year were being able to not only increase revenue but also provide more free to use projects for the local community. This balance has been made by sound planning and experience of the whole team with guidance from the trustees. The increased revenue allowed us to make some significant refurbishments to the facility and also buy some new sports equipment. Our team now have been together for a decade and know the facility inside out along with knowing the needs and familiar with the circumstances and challenges of the local community which is in an area of multiple deprivation. As our reputation continues to grow we are finding more organisations approaching us to work in conjunction. One of the major projects this again this year was the 'Game Changer' Game Changer is a project delivered by Sives Community Sports Club and local partners such as Reds in the Community, Barnsley Council, Sheffield FA, Coalfields Regeneration Trust, Barnsley CVS, and Barnsley Central Area Council Team. It is a part of a national programme delivered by the Football Foundation and Sport England and funded by the National Lottery. It is a part of the Active Through Football programme that has been rolled out nationally across 25 different areas of England.

The project is ring-fenced for the Kendray and Worsbrough areas of Barnsley with the focus being on Mental Wellbeing, Food Security, Community, Employability & Skills, and Physical Health. We have four free sessions under this umbrella for women and girls, over 55s, free play for under 18s and dads and lads. This was introduced last year and this year it has extended the offer to include more sessions for women and also sessions during the day for people out of work. In addition to this we still run the sessions with the local Kendray neighbourhood team and the youth intervention team providing free sessions for local young people to combat the anti social behaviour in the surrounding area. We were successful in applying for funding to support our new pitches project which allowed us to resurface our two large 7aside courts and two of our 5aside courts which has safeguarded the pitches for the next seven years. In summary 2023 has been a fantastic year for our charity

## **Public Benefit and Partnership Working**

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We are involved in running the same number of programmes as the last year with the addition to a few more, below is a summary of them:

### **(a) Barnsley MBC Leisure card**

This helps people on low incomes gain access to our facility We are still the only private leisure facility in the Borough that provides discounts for the unemployed, students and Barnsley residents on government benefits through the council's leisure card. Half price sports activity is available on production of the card at the centre.

### **(b) Reds in the Community**

Barnsley FC are one of our largest partners and we have worked with them to provide free football sessions for around 60 young people per week plus the 'fit and fed' school holiday programme which provides children who are eligible for free school meals to attend the

sports camp free of charge and also receive a hot meal which also supports with the issues from the cost of living crisis in the uk. .

(c) Coalfields Trust *Game on* Programme

The organisation works closely with The Coalfields Trust and these sessions providing free football have been running for several years in various old mining locations across the country. Our facility was chosen to participate, and we believe the sessions make a huge impact on local people through learning about teamwork, leadership, and the importance of physical activity.

(d) Walking football –This has increased to two sessions a week with the need being so great. They have also played against other walking football teams from the surrounding area.

( e) Game changer- It is a part of the Active Through Football programme that has been rolled out nationally across 25 different areas of England.

The project is ring-fenced for the Kendray and Worsbrough areas of Barnsley with the focus being on Mental Wellbeing, Food Security, Community, Employability & Skills, and Physical Health.

( f) Boot room- is where people can donate their old football boots and we have them available to be rehomed to people that cannot afford them- which will in turn allow them to participate in the sessions we provide.

( g) Youth intervention programme- This is a joint project combining the important work the youth intervention team do in advising and supporting young people on the importance of positive destinations along with good decision making to stay out of trouble at school and with the Police. The sessions are free outside on the sports courts and also use the indoor pavilion to chat after the sessions. We have found tat some of the youths taking part in anti social behaviour and vandalism have been involved in the project and now are supporting teams at our facility which is an amazing turnaround and shows the project works.

### **Future Plans**

With pitches 1,2,3,4,9 and 10 being replaced we see a need for repairs on pitches 5,6,7 and 8 next year which should cost circa £10,000 and safeguard the facility for longer in line with the other pitches. The volatility of the energy market is worrying but we have protected our interests as best we can by moving to electricity and low energy as the gas was so expensive.

The dilapidations brought forward for the council have been progressed and we have completed three changing rooms with plans to refloor the bar, kitchen, office and reception next year.

## **Our Finances**

Earned income for the year ending August 2023 was up circa 8% on the previous year from 123k to 132k. total income was down from 155k to 137k due to the pandemic government grants not being available. We believe this is due to our reputation increasing and exposure improving. The accounting loss for the year was due to the new pitches grants being in another tax year but in terms of trading and day to day expenses the charity is in a strong place. The principal source of income is fees to hire the pitches, and this allows us to provide the projects and services we do. The Trustees are continuing their strategy of deploying all incoming resources to investing in the charitable purposes and fabric of our sports facility. We received 100% business rates relief due to applying for discretionary relief to the council and this was accepted due to the importance of our work in the community. We also pay tax as an employer through the PAYE and national insurance contributions we make and use the Peoples Pension for our pension contributions.

## **Reserves and Financial Health**

Our money in bank at the end of the year was circa £3,000 and this will allow us to make some refurbishments in the coming year and we also have increased turnover in the winter months allowing us to save for the quieter summer and we plan to have enough funds to complete the pitch repairs in June 2024. Financial health is strong and we have placed the funds in all the right places allowing us to flourish. The powerleague debt of £500 per month is paid off completely and we now have no creditors.

## **Pension Liability**

WPA (Workplace Advice Group) provided the annual health check in 2022 and all information was cascaded through management to staff regarding investment performance and option of pension contributions amounts as well as the information slideshow. The Peoples Pension is continuing to be the pension provided by the charity for the employees.

## **Structure, Governance and Management**

The directors who are trustees meet quarterly to discuss the facility and its stewardship, management, and position. These minutes of the meetings are recorded and filed. The Charity continues to behave professionally and with integrity. The management undertaken by the General Manager and Operations Manager are critical to the continued success of the Charity. The Charity Trustees are responsible for the overall management and control of the charity and meet four times a year. The operations Manager is the key decision maker in terms of operating decisions and has been responsible for all successful key funding applications, making our key contacts with other relevant groups this is implemented by the general manager on a day to day basis.

All trustees give of their time freely and no remuneration or expenses were paid in the year.

### **Key Management Personnel**

The Trustees consider that they, together with the Facility management, comprise the Key Management Personnel. The Trustees give of their time freely and the pay and remuneration of staff is set using a number of criteria:

- Nature of the role and responsibilities
- Competitor salaries in the region
- The sector average salary for comparable positions
- Trends in pay

### **Organisational Management**

The Trustees and operations Manager determine the general policy of the facility such as funding streams research, project prioritising, partnership working. The day to day running of the charity is delegated to the General manager supported by operations Manager. The general manager undertakes the key leadership role day to day staff rotas, task lists for receptionists, ordering equipment, providing bookings, maintenance of the building and pitches.

### **Risk Management**

We also have several risk management controls within the facility and are updated annually. We have the following procedures with documents in place:

- \*Anti bullying policy
- \*Safeguarding and Child Protection policy
- \*Anti-racism policy
- \*Building and outdoor areas Risk Assessments.
- \*Fire Risk assessments

The General Manager is responsible for the overseeing of the risks faced by the facility and completing the daily pitch and building RA.

### **Governor Recruitment and Training**

The Trustees requires breadth and depth of experience to carry out its duties effectively and efficiently. When recruiting new trustees the important attribute is a passion for the work of our facility and a background in a relevant part of the operation of the facility. We believe the background of trustees should meet one or more of the following criteria:

- A legal background
- A financial/accounting background
- Local knowledge of sport in the area
- Senior managerial experience
- Self-employed business experience
- Marketing experience

### **Professional Advisers**

- Pension regulators Workplace Advice Group  
[Cinnamon House Cinnamon Park, Crab Lane, Warrington WA2 0XP](#)
- Solicitors: RGB Accountants 121 Moffat St, Glasgow G5 0NG
- NatWest Business, market street, Barnsley S70 2QE

Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 August 2023  
for  
Sives Community Sports Club

KPP Glasgow South Ltd  
Chartered Certified Accountants  
Unit 3 , 37 Rosyth Road  
Morris Park  
Glasgow  
G5 0YE

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for the Year Ended 31 August 2023

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## Sives Community Sports Club

### Report of the Trustees for the Year Ended 31 August 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 August 2023. 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).

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Company number**

09164144 (England and Wales)

### **Registered Charity number**

1181387

### **Registered office**

Kendray Playing Fields  
Hunningley Lane  
Burnsall Grove  
Barnsley  
S70 3JR

### **Trustees**

H W Smith  
R K Henry  
R Kilpatrick

### **Independent Examiner**

Brendan McNulty FCCA . Independent Examiner  
KPP Glasgow South Ltd  
Chartered Certified Accountants  
Unit 3 , 37 Rosyth Road  
Morris Park  
Glasgow  
G5 0YE

Approved by order of the board of trustees on 20 March 2024 and signed on its behalf by:

*Russell Henry*  
Russell Henry (Mar 23, 2024 14:11 GMT)

R K Henry - Trustee

Independent Examiner's Report to the Trustees of  
5ives Community Sports Club

**Independent examiner's report to the trustees of 5ives Community Sports Club ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2023.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Brendan McNulty  
Brendan McNulty (Mar 20, 2024 15:14 GMT)

Brendan McNulty FCCA . Independent Examiner  
The Association of Chartered Certified Accountants

KPP Glasgow South Ltd  
Chartered Certified Accountants  
Unit 3 , 37 Rosyth Road  
Morris Park  
Glasgow  
G5 0YE

20 March 2024

Sives Community Sports Club

Statement of Financial Activities  
for the Year Ended 31 August 2023

	Notes	Unrestricted fund £	Restricted fund £	31.8.23 Total funds £	31.8.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		132,549	-	132,549	123,239
<b>Charitable activities</b>					
Grants					
		4,440	-	4,440	32,083
Other income		700	-	700	-
<b>Total</b>		<u>137,689</u>	<u>-</u>	<u>137,689</u>	<u>155,322</u>
<b>EXPENDITURE ON</b>					
Raising funds		11,576	-	11,576	7,699
<b>Charitable activities</b>					
Grants					
		134,003	-	134,003	148,375
Other		1,047	-	1,047	71
<b>Total</b>		<u>146,626</u>	<u>-</u>	<u>146,626</u>	<u>156,145</u>
<b>NET INCOME/(EXPENDITURE)</b>		(8,937)	-	(8,937)	(823)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		80,246	-	80,246	81,069
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>71,309</u></u>	<u><u>-</u></u>	<u><u>71,309</u></u>	<u><u>80,246</u></u>

The notes form part of these financial statements

Sives Community Sports Club

Balance Sheet  
31 August 2023

	Notes	Unrestricted fund £	Restricted fund £	31.8.23 Total funds £	31.8.22 Total funds £
<b>FIXED ASSETS</b>					
Intangible assets	7	2	-	2	2
Tangible assets	8	66,628	-	66,628	22,406
		<hr/>	<hr/>	<hr/>	<hr/>
		66,630	-	66,630	22,408
<b>CURRENT ASSETS</b>					
Stocks	9	272	-	272	225
Cash at bank and in hand		9,055	-	9,055	70,520
		<hr/>	<hr/>	<hr/>	<hr/>
		9,327	-	9,327	70,745
<b>CREDITORS</b>					
Amounts falling due within one year	10	(4,648)	-	(4,648)	(9,407)
		<hr/>	<hr/>	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		4,679	-	4,679	61,338
		<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		71,309	-	71,309	83,746
<b>CREDITORS</b>					
Amounts falling due after more than one year	11	-	-	-	(3,500)
		<hr/>	<hr/>	<hr/>	<hr/>
<b>NET ASSETS</b>		71,309	-	71,309	80,246
		<hr/>	<hr/>	<hr/>	<hr/>
<b>FUNDS</b>	13				
Unrestricted funds				71,309	80,246
				<hr/>	<hr/>
<b>TOTAL FUNDS</b>				71,309	80,246
				<hr/>	<hr/>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

Sives Community Sports Club

Balance Sheet - continued

31 August 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 20 March 2024 and were signed on its behalf by:

*Russell Henry*  
Russell Henry (Mar 23, 2024 14:11 GMT)

R K Henry - Trustee

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **Income recognition**

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 and liabilities**

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.

### **Goodwill**

Goodwill was written off on acquisition. It is being carried at a £2 nominal value.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 15% on reducing balance

### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

### **Taxation**

The charity is exempt from corporation 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. There are currently no restricted funds being managed by the charity.

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

### **Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

### **Leasehold property**

The leasehold property was acquired by a series of payments settling debts due by the predecessor operator. This is being written off over thirteen years in equal instalments. The lease expires in August 2031.

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2023

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	31.8.23	31.8.22
	£	£
Depreciation - owned assets	9,273	2,515
	<u>          </u>	<u>          </u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 August 2023 nor for the year ended 31 August 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2023 nor for the year ended 31 August 2022.

**4. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	31.8.23	31.8.22
	6	6
Employees	<u>          </u>	<u>          </u>

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

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	123,239	-	123,239
<b>Charitable activities</b>			
Grants			
	32,083	-	32,083
<b>Total</b>	<u>155,322</u>	<u>-</u>	<u>155,322</u>
<b>EXPENDITURE ON</b>			
Raising funds	7,699	-	7,699
<b>Charitable activities</b>			
Grants			
	148,375	-	148,375
Other	71	-	71

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>Total</b>	156,145	-	156,145
<b>NET INCOME/(EXPENDITURE)</b>	(823)	-	(823)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	81,069	-	81,069
<b>TOTAL FUNDS CARRIED FORWARD</b>	80,246	-	80,246

**6. CAPITAL ACQUISITION OF LEASEHOLD**

In 2019 the charity trustees capitalised £31,780 of payments made to settle debts due by the predecessor operator. The payments were necessary to facilitate the transfer of the lease.

**7. INTANGIBLE FIXED ASSETS**

	Goodwill £
<b>COST</b>	
At 1 September 2022 and 31 August 2023	59,000
<b>AMORTISATION</b>	
At 1 September 2022 and 31 August 2023	58,998
<b>NET BOOK VALUE</b>	
At 31 August 2023	2
At 31 August 2022	2

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2023

**8. TANGIBLE FIXED ASSETS**

	Short leasehold £	Equipment £	Totals £
<b>COST</b>			
At 1 September 2022	31,780	1,261	33,041
Additions	50,250	3,245	53,495
	<hr/>	<hr/>	<hr/>
At 31 August 2023	82,030	4,506	86,536
	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>			
At 1 September 2022	9,778	857	10,635
Charge for year	8,726	547	9,273
	<hr/>	<hr/>	<hr/>
At 31 August 2023	18,504	1,404	19,908
	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>			
At 31 August 2023	63,526	3,102	66,628
	<hr/>	<hr/>	<hr/>
At 31 August 2022	22,002	404	22,406
	<hr/>	<hr/>	<hr/>

**9. STOCKS**

	31.8.23	31.8.22
	£	£
Stocks	272	225
	<hr/>	<hr/>

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.23	31.8.22
	£	£
Trade creditors	1	-
Other creditors	1,575	1,575
Social security and other taxes	2,157	7,033
Accrued expenses	915	799
	<hr/>	<hr/>
	4,648	9,407
	<hr/>	<hr/>

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2023

**11. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.8.23	31.8.22
	£	£
Other loans (see note 12)	-	3,500
	<u>          </u>	<u>          </u>

**12. LOANS**

An analysis of the maturity of loans is given below:

	31.8.23	31.8.22
	£	£
Amounts falling due between two and five years:		
Powerleague Fives Ltd	-	3,500
	<u>          </u>	<u>          </u>

**13. MOVEMENT IN FUNDS**

	At 1.9.22	Net movement in funds	At 31.8.23
	£	£	£
<b>Unrestricted funds</b>			
General fund	80,246	(8,937)	71,309
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>80,246</u>	<u>(8,937)</u>	<u>71,309</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	137,689	(146,626)	(8,937)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>137,689</u>	<u>(146,626)</u>	<u>(8,937)</u>

**Comparatives for movement in funds**

	At 1.9.21	Net movement in funds	At 31.8.22
	£	£	£
<b>Unrestricted funds</b>			
General fund	81,069	(823)	80,246
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>81,069</u>	<u>(823)</u>	<u>80,246</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2023

**13. MOVEMENT IN FUNDS - continued**

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	155,322	(156,145)	(823)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>155,322</u>	<u>(156,145)</u>	<u>(823)</u>

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

	At 1.9.21 £	Net movement in funds £	At 31.8.23 £
<b>Unrestricted funds</b>			
General fund	81,069	(9,760)	71,309
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>81,069</u>	<u>(9,760)</u>	<u>71,309</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	293,011	(302,771)	(9,760)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>293,011</u>	<u>(302,771)</u>	<u>(9,760)</u>

**14. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 August 2023.

Sives Community Sports Club

Detailed Statement of Financial Activities  
for the Year Ended 31 August 2023

	31.8.23 £	31.8.22 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Sales & hire income	132,549	123,239
<b>Charitable activities</b>		
Grants	4,440	32,083
<b>Other income</b>		
Compensation	700	-
<b>Total incoming resources</b>	<u>137,689</u>	<u>155,322</u>
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Purchases	2,850	5,254
Depreciation of tangible fixed assets	8,726	2,445
	<u>11,576</u>	<u>7,699</u>
<b>Other</b>		
Depreciation - equipment	547	71
Bank loan interest	500	-
	<u>1,047</u>	<u>71</u>
<b>Support costs</b>		
<b>Management</b>		
Wages	68,828	76,189
Pensions	4,917	7,475
Rates	1,503	2,099
Insurance	3,414	3,623
Telephone & postages	1,329	833
Printing,stationery & adverts	460	636
Heat & light	5,657	12,481
Sundries	448	910
Referees & coaches fees	9,067	5,221
Repairs & cleaning	34,562	34,886
Subscriptions	326	453
Accountancy	1,560	1,710
Legal fees	432	432
Security costs	1,130	801
	<u>133,633</u>	<u>147,749</u>
<b>Finance</b>		
Bank charges & interest	370	626

This page does not form part of the statutory financial statements

Sives Community Sports Club

Detailed Statement of Financial Activities  
for the Year Ended 31 August 2023

	31.8.23 £	31.8.22 £
	<hr/>	<hr/>
Total resources expended	146,626	156,145
	<hr/>	<hr/>
<b>Net expenditure</b>	<b>(8,937)</b>	<b>(823)</b>
	<hr/> <hr/>	<hr/> <hr/>








# L089\_6-Charities report - 22.2-CHA-BMC-20240320.PDF

Final Audit Report

2024-03-23

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Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 August 2023  
for  
Sives Community Sports Club

KPP Glasgow South Ltd  
Chartered Certified Accountants  
Unit 3 , 37 Rosyth Road  
Morris Park  
Glasgow  
G5 0YE

Contents of the Financial Statements  
for the Year Ended 31 August 2023

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Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4 to 5
Notes to the Financial Statements	6 to 11
Detailed Statement of Financial Activities	12 to 13

## Sives Community Sports Club

### Report of the Trustees for the Year Ended 31 August 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 August 2023. 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).

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Company number**

09164144 (England and Wales)

### **Registered Charity number**

1181387

### **Registered office**

Kendray Playing Fields  
Hunningley Lane  
Burnsall Grove  
Barnsley  
S70 3JR

### **Trustees**

H W Smith  
R K Henry  
R Kilpatrick

### **Independent Examiner**

Brendan McNulty FCCA . Independent Examiner  
KPP Glasgow South Ltd  
Chartered Certified Accountants  
Unit 3 , 37 Rosyth Road  
Morris Park  
Glasgow  
G5 0YE

Approved by order of the board of trustees on 20 March 2024 and signed on its behalf by:

*Russell Henry*  
Russell Henry (Mar 23, 2024 14:11 GMT)

R K Henry - Trustee

**Independent examiner's report to the trustees of 5ives Community Sports Club ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2023.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Brendan McNulty  
Brendan McNulty (Mar 20, 2024 15:14 GMT)

Brendan McNulty FCCA . Independent Examiner  
The Association of Chartered Certified Accountants

KPP Glasgow South Ltd  
Chartered Certified Accountants  
Unit 3 , 37 Rosyth Road  
Morris Park  
Glasgow  
G5 0YE

20 March 2024

Sives Community Sports Club

Statement of Financial Activities  
for the Year Ended 31 August 2023

	Notes	Unrestricted fund £	Restricted fund £	31.8.23 Total funds £	31.8.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		132,549	-	132,549	123,239
<b>Charitable activities</b>					
Grants					
		4,440	-	4,440	32,083
Other income		700	-	700	-
<b>Total</b>		<u>137,689</u>	<u>-</u>	<u>137,689</u>	<u>155,322</u>
<b>EXPENDITURE ON</b>					
Raising funds		11,576	-	11,576	7,699
<b>Charitable activities</b>					
Grants					
		134,003	-	134,003	148,375
Other		1,047	-	1,047	71
<b>Total</b>		<u>146,626</u>	<u>-</u>	<u>146,626</u>	<u>156,145</u>
<b>NET INCOME/(EXPENDITURE)</b>		(8,937)	-	(8,937)	(823)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		80,246	-	80,246	81,069
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>71,309</u></u>	<u><u>-</u></u>	<u><u>71,309</u></u>	<u><u>80,246</u></u>

The notes form part of these financial statements

Sives Community Sports Club

Balance Sheet  
31 August 2023

	Notes	Unrestricted fund £	Restricted fund £	31.8.23 Total funds £	31.8.22 Total funds £
<b>FIXED ASSETS</b>					
Intangible assets	7	2	-	2	2
Tangible assets	8	66,628	-	66,628	22,406
		<hr/>	<hr/>	<hr/>	<hr/>
		66,630	-	66,630	22,408
<b>CURRENT ASSETS</b>					
Stocks	9	272	-	272	225
Cash at bank and in hand		9,055	-	9,055	70,520
		<hr/>	<hr/>	<hr/>	<hr/>
		9,327	-	9,327	70,745
<b>CREDITORS</b>					
Amounts falling due within one year	10	(4,648)	-	(4,648)	(9,407)
		<hr/>	<hr/>	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		4,679	-	4,679	61,338
		<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		71,309	-	71,309	83,746
<b>CREDITORS</b>					
Amounts falling due after more than one year	11	-	-	-	(3,500)
		<hr/>	<hr/>	<hr/>	<hr/>
<b>NET ASSETS</b>		71,309	-	71,309	80,246
		<hr/>	<hr/>	<hr/>	<hr/>
<b>FUNDS</b>	13				
Unrestricted funds				71,309	80,246
				<hr/>	<hr/>
<b>TOTAL FUNDS</b>				71,309	80,246
				<hr/>	<hr/>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

Sives Community Sports Club

Balance Sheet - continued

31 August 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 20 March 2024 and were signed on its behalf by:

*Russell Henry*  
Russell Henry (Mar 23, 2024 14:11 GMT)

R K Henry - Trustee

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **Income recognition**

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 and liabilities**

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.

### **Goodwill**

Goodwill was written off on acquisition. It is being carried at a £2 nominal value.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 15% on reducing balance

### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

### **Taxation**

The charity is exempt from corporation 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. There are currently no restricted funds being managed by the charity.

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

### **Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

### **Leasehold property**

The leasehold property was acquired by a series of payments settling debts due by the predecessor operator. This is being written off over thirteen years in equal instalments. The lease expires in August 2031.

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2023

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	31.8.23	31.8.22
	£	£
Depreciation - owned assets	9,273	2,515
	<u>          </u>	<u>          </u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 August 2023 nor for the year ended 31 August 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2023 nor for the year ended 31 August 2022.

**4. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	31.8.23	31.8.22
	6	6
Employees	<u>          </u>	<u>          </u>

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

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	123,239	-	123,239
<b>Charitable activities</b>			
Grants			
	32,083	-	32,083
<b>Total</b>	<u>155,322</u>	<u>-</u>	<u>155,322</u>
<b>EXPENDITURE ON</b>			
Raising funds	7,699	-	7,699
<b>Charitable activities</b>			
Grants			
	148,375	-	148,375
Other	71	-	71

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>Total</b>	156,145	-	156,145
<b>NET INCOME/(EXPENDITURE)</b>	(823)	-	(823)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	81,069	-	81,069
<b>TOTAL FUNDS CARRIED FORWARD</b>	80,246	-	80,246

**6. CAPITAL ACQUISITION OF LEASEHOLD**

In 2019 the charity trustees capitalised £31,780 of payments made to settle debts due by the predecessor operator. The payments were necessary to facilitate the transfer of the lease.

**7. INTANGIBLE FIXED ASSETS**

	Goodwill £
<b>COST</b>	
At 1 September 2022 and 31 August 2023	59,000
<b>AMORTISATION</b>	
At 1 September 2022 and 31 August 2023	58,998
<b>NET BOOK VALUE</b>	
At 31 August 2023	2
At 31 August 2022	2

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2023

**8. TANGIBLE FIXED ASSETS**

	Short leasehold £	Equipment £	Totals £
<b>COST</b>			
At 1 September 2022	31,780	1,261	33,041
Additions	50,250	3,245	53,495
	<hr/>	<hr/>	<hr/>
At 31 August 2023	82,030	4,506	86,536
	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>			
At 1 September 2022	9,778	857	10,635
Charge for year	8,726	547	9,273
	<hr/>	<hr/>	<hr/>
At 31 August 2023	18,504	1,404	19,908
	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>			
At 31 August 2023	63,526	3,102	66,628
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 August 2022	22,002	404	22,406
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**9. STOCKS**

	31.8.23	31.8.22
	£	£
Stocks	272	225
	<hr/> <hr/>	<hr/> <hr/>

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.23	31.8.22
	£	£
Trade creditors	1	-
Other creditors	1,575	1,575
Social security and other taxes	2,157	7,033
Accrued expenses	915	799
	<hr/>	<hr/>
	4,648	9,407
	<hr/> <hr/>	<hr/> <hr/>

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2023

**11. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.8.23	31.8.22
	£	£
Other loans (see note 12)	-	3,500
	<u>          </u>	<u>          </u>

**12. LOANS**

An analysis of the maturity of loans is given below:

	31.8.23	31.8.22
	£	£
Amounts falling due between two and five years:		
Powerleague Fives Ltd	-	3,500
	<u>          </u>	<u>          </u>

**13. MOVEMENT IN FUNDS**

	At 1.9.22	Net movement in funds	At 31.8.23
	£	£	£
<b>Unrestricted funds</b>			
General fund	80,246	(8,937)	71,309
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>80,246</u>	<u>(8,937)</u>	<u>71,309</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	137,689	(146,626)	(8,937)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>137,689</u>	<u>(146,626)</u>	<u>(8,937)</u>

**Comparatives for movement in funds**

	At 1.9.21	Net movement in funds	At 31.8.22
	£	£	£
<b>Unrestricted funds</b>			
General fund	81,069	(823)	80,246
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>81,069</u>	<u>(823)</u>	<u>80,246</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2023

**13. MOVEMENT IN FUNDS - continued**

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	155,322	(156,145)	(823)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>155,322</u>	<u>(156,145)</u>	<u>(823)</u>

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

	At 1.9.21 £	Net movement in funds £	At 31.8.23 £
<b>Unrestricted funds</b>			
General fund	81,069	(9,760)	71,309
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>81,069</u>	<u>(9,760)</u>	<u>71,309</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	293,011	(302,771)	(9,760)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>293,011</u>	<u>(302,771)</u>	<u>(9,760)</u>

**14. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 August 2023.

Sives Community Sports Club

Detailed Statement of Financial Activities  
for the Year Ended 31 August 2023

	31.8.23 £	31.8.22 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Sales & hire income	132,549	123,239
<b>Charitable activities</b>		
Grants	4,440	32,083
<b>Other income</b>		
Compensation	700	-
<b>Total incoming resources</b>	<u>137,689</u>	<u>155,322</u>
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Purchases	2,850	5,254
Depreciation of tangible fixed assets	8,726	2,445
	<u>11,576</u>	<u>7,699</u>
<b>Other</b>		
Depreciation - equipment	547	71
Bank loan interest	500	-
	<u>1,047</u>	<u>71</u>
<b>Support costs</b>		
<b>Management</b>		
Wages	68,828	76,189
Pensions	4,917	7,475
Rates	1,503	2,099
Insurance	3,414	3,623
Telephone & postages	1,329	833
Printing,stationery & adverts	460	636
Heat & light	5,657	12,481
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Subscriptions	326	453
Accountancy	1,560	1,710
Legal fees	432	432
Security costs	1,130	801
	<u>133,633</u>	<u>147,749</u>
<b>Finance</b>		
Bank charges & interest	370	626

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Sives Community Sports Club

Detailed Statement of Financial Activities  
for the Year Ended 31 August 2023

	31.8.23 £	31.8.22 £
Total resources expended	146,626	156,145
<b>Net expenditure</b>	<b>(8,937)</b>	<b>(823)</b>








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Final Audit Report

2024-03-23

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By:	Brendan McNulty (brendan@kppgs.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIc8544oE0p1S_DQL2t7f7jzABCGCjqs-

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