

Old Southendian YFC

England & Wales · Charity number 1181687

Details

Other names	SOUTHENDIAN MANOR YOUTH FC
Status	Registered
Legal form	CIO
Registered	2019-01-23
Register	View on the Charity Commission register

Contact

Address	Garon Park Golf Complex Ltd Garon Park Southend-On-Sea SS2 4FA
Phone	07917896163
Email	clarepotter200@hotmail.com

Activities

Objects: A) TO ADVANCE THE AMATEUR SPORT OF ASSOCIATION FOOTBALL;B) TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR PLAYING ASSOCIATION FOOTBALL (FACILITIES MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING FOOTBALL ACTIVITIES);C) TO PROVIDE AND ASSIST IN PROVIDING FACILITIES FOR SPORT, RECREATION AND OTHER LEISURE TIME, OCCUPATION OF PEOPLE WHO HAVE NEED OF SUCH FACILITIES BECAUSE OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; ANDD) TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE WHETHER OR NOT UNDERGOING FORMAL EDUCATION.

Activities: We are a youth football club in Southend, we have 23 teams with managers and coaches that are all volunteers and help run each of the teams. Each team run their own training sessions and play matches on a Sunday during the footballing season. We operate at Garons Park, Southend on Sea.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Amateur Sport, Recreation
- **Who:** Children/young People

Geography

- Essex
- Southend-on-sea

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-28	£27,770	£27,290	-	-
2024-03-28	£23,979	£23,398	-	-
2023-03-28	£21,493	£21,395	-	-
2022-03-28	£25,040	£22,180	-	-
2021-03-28	£30,823	£21,004	-	-

Trustees

Name	Role	Appointed
CLARE LOUISE POTTER	Chair	2020-06-02
GARRY DANIEL POULTON		2020-06-02

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 29/03/2024 Period start date To 28/03/2025 Period end date

Charity name: Old Southendian YFC

Charity registration number: 1181687

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and relieve needs of young people up to the age of 18 through: a) The provision of facilities which will enable boys and girls resident in the Southend on Sea and the surrounding areas to play football ensuring that due attention is given to the physical, personal and educational development of such boys and girls and to the development and occupation of their minds to improve their conditions of life; b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
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	Old Southendian YFC advances in life and relieves needs of young people up to the age of 18 years old within the local area and also supports other local charities within the community.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	For the benefit of boys and girls football, skills, health and well being.
--	-----------	--

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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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	The club has maintained its FA Community Standard status in recognition for its work within Southend on Sea and the surrounding area, and is recognised by the FA. The club continues to be proud of the success of its teams throughout the age groups, whether through trophies or the development of playing abilities We continue our commitment to our coaches being FA Level 1 trained, and encourage them to join the FA Coaches Club. The club ensures consistent standards and approach following the initial training, through the coaches signing up to the "Manager Code of Conduct" which outlines the clubs philosophy to football and child welfare. For the older boys we encourage them to get involved in the running of the club, either by helping at fund raising events or through training to become referees or coaches.

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	The charity has sufficient funds to secure future
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Funds are held to support upkeep or premises and equipment
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of funds 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 trust:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	N/A
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO

Trustee selection methods including details of any constitutional provisions e.g election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election to post
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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	Old Southendian YFC
Other name the charity uses	N/A
Registered Charity Number	1181687

Charity's principal address	Old Southendian YFC, C/O Clare Potter Garon's Park, Southend on Sea, Essex SS2 4FA

Names of the charity trustees who manage the charity

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	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
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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)

Exemptions from disclosure

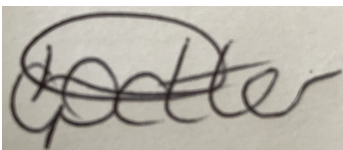
Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees Signature(s)

A handwritten signature in dark ink, appearing to read 'Clare Louise Potter', written on a light-colored background.

Full name(s) Clare Louise Potter

Position (eg Secretary, Chair, etc) Chairlady

Date 24/01/2026

	Charity Name		No (if any)		CC16a	
	Old Southendian YFC		1181687			
	Receipts and payments accounts					
	For the period from	Period start date	To	Period end date		
		29/03/2024		28/03/2025		
Section A Receipts and payments						
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year	
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	
A1 Receipts						
Registration Fees	23,765	-	-	23,765	-	
Sponsorship	4,005	-	-	4,005	-	
	- 0	-	-	-	-	
	- 0	-	-	-	-	
	- 0	-	-	-	-	
	- 0	-	-	-	-	
	- 0	-	-	-	-	
	- 0	-	-	-	-	
Sub total(Gross income for AR)	27,770	-	-	27,770	-	
A2 Asset and investment sales, (see table).						
	- 0	- 0	- 0	-		
	- 0	- 0	- 0	-	- 0	
Sub total	- 0	- 0	- 0	-	- 0	
Total receipts	27,770	- 0	- 0	27,770	- 0	
A3 Payments						
FA Affiliation/Insurance	1,276	-	-	1,276	-	
Sponsorship	4,005			4,005		
Pitches/Goals	10,500	-	-	10,500	-	
DBS/CRC	190	-	-	190	-	
Referee Fees	3,480	-	-	3,480	-	
League Fines	664	-	-	664	-	
Trophies	255	-	-	255	-	
Equipment/Kit	6,286	-	-	6,286	-	
Refunds (teams left)	634					
Sub total	27,290	-	-	Cross Add Error	-	

A4 Asset and investment purchases, (see table)						
	- 0	- 0	- 0	-		
	- 0	- 0	- 0	-		
Sub total	- 0	- 0	- 0	-	- 0	
Total payments	27,290	- 0	- 0		- 0	
Net of receipts/(payments)	480	-	-		-	
A5 Transfers between funds	- 0	-	-	-	-	
A6 Cash funds last year end	- 0	-	-	-	-	
Cash funds this year end	480	-	-		-	

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B1 Cash funds		-	-	-	
		-	-	-	
		-	-	-	
	Total cash funds	-	-	-	
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK	
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B2 Other monetary assets		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
B3 Investment assets			-	-	

			-	-	
			-	-	
			-	-	
			-	-	
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
B4 Assets retained for the charity's own use			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)	
B5 Liabilities			-		
			-		
			-		
			-		
			-		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Old Southendian YFC

On accounts for the year
ended

28/03/2025

Charity no
(if any)

1181687

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 28 03 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:

Bradd Cummins

Date:

26/01/2026

Name:

Bradd Cummins

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

Address:

20 Southchurch Rectory Chase,
Southend on Sea, Essex
SS2 4XB

Old Southendian YFC

England & Wales - Charity number 1181687

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 29/03/2023 Period start date To 28/03/2024 Period end date

Charity name: Old Southendian YFC

Charity registration number: 1181687

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and relieve needs of young people up to the age of 18 through: a) The provision of facilities which will enable boys and girls resident in the Southend on Sea and the surrounding areas to play football ensuring that due attention is given to the physical, personal and educational development of such boys and girls and to the development and occupation of their minds to improve their conditions of life; b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
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	Old Southendian YFC advances in life and relieves needs of young people up to the age of 18 years old within the local area and also supports other local charities within the community.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	For the benefit of boys and girls football, skills, health and well being.
--	-----------	--

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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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	The club has maintained its FA Community Standard status in recognition for its work within Southend on Sea and the surrounding area, and is recognised by the FA. The club continues to be proud of the success of its teams throughout the age groups, whether through trophies or the development of playing abilities We continue our commitment to our coaches being FA Level 1 trained, and encourage them to join the FA Coaches Club. The club ensures consistent standards and approach following the initial training, through the coaches signing up to the "Manager Code of Conduct" which outlines the clubs philosophy to football and child welfare. For the older boys we encourage them to get involved in the running of the club, either by helping at fund raising events or through training to become referees or coaches.

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	
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Financial Review

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Reasons for holding zero reserves	Para 1.22	N/A
Details of funds 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 trust:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	N/A
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO

Trustee selection methods including details of any constitutional provisions e.g election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election to post
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Additional information (optional)

You may choose to include further statements where relevant about:

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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	Old Southendian YFC
Other name the charity uses	N/A
Registered Charity Number	1181687

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	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)

Exemptions from disclosure

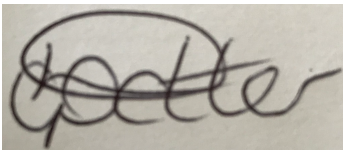
Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees Signature(s)

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Full name(s) Clare Louise Potter

Position (eg Secretary, Chair, etc) Chairlady

Date

21/01/2025



CHARITY COMMISSION

FOR ENGLAND AND WALES

Charity Name

Old Southendian YFC

No (if any)

Receipts and payments accounts

For the period from

Period start date

29/03/2023

To

Period end date

28/03/2024

Section A Receipts and payments

Section B Statement of assets and liabilities at the end of the period

	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
		Unrestricted funds	Restricted funds
	Details	to nearest £	to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	

-						
OK						
Endowment funds						
to nearest £						
-						
-						
-						
-						
-						
-						
Current value (optional)						
-						
-						
-						
-						
-						
Current value (optional)						
-						
-						
-						
-						
-						
-						
-						
-						
-						
When due (optional)						
Date of approval						

Old Southendian YFC

England & Wales - Charity number 1181687

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 29/03/2022 Period start date To 28/03/2023 Period end date

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Other		

Reference and Administrative details

Charity name	Old Southendian YFC
Other name the charity uses	N/A
Registered Charity Number	1181687

Charity's principal address	Old Southendian YFC, C/O Clare Potter Garon's Park, Southend on Sea, Essex SS2 4FA

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)
Clare Louise Potter	Chairlady		
Garry Daniel Poulton	Trustee		

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	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)

Exemptions from disclosure

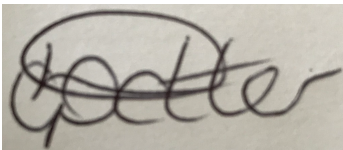
Reason for non-disclosure of key personnel details

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Full name(s) Clare Louise Potter

Position (eg Secretary, Chair, etc) Chairlady

Date

26/01/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Old Southendian YFC	1181687

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	29/03/2022		28/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
Registration Fees	21,493	-	-	21,493
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total (Gross income for AR)	21,493	-	-	21,493
A2 Asset and investment sales, (see table).				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total receipts	21,493	- 0	- 0	21,493
A3 Payments				
FA Affiliation/Insurance	1,104	-	-	1,104
Pitches/Goals	10,060	-	-	10,060
DBS/CRC	160	-	-	160
Referee Fees	2,266	-	-	2,266
League Fines	917	-	-	917
Trophies	1,947	-	-	1,947
Equipment/Kit	4,197	-	-	4,197
Refunds (teams left)	744			
Sub total	21,395	-	-	Cross Add Error
A4 Asset and investment purchases, (see table)				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total payments	21,395	- 0	- 0	
Net of receipts/(payments)	99	-	-	
A5 Transfers between funds	- 0	-	-	-
A6 Cash funds last year end	- 0	-	-	-
Cash funds this year end	99	-	-	

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B1 Cash funds		-	-
		-	-
		-	-

	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
		Unrestricted funds	Restricted funds
	Details	to nearest £	to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	

-	
OK	
Endowment funds	
to nearest £	
-	
-	
-	
-	
-	
-	
Current value (optional)	
-	
-	
-	
-	
-	
Current value (optional)	
-	
-	
-	
-	
-	
-	
-	
-	
-	
When due (optional)	
Date of approval	

Old Southendian YFC

England & Wales - Charity number 1181687

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 29/03/2021 Period start date To 28/03/2022 Period end date

Charity name: Old Southendian YFC

Charity registration number: 1181687

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and relieve needs of young people up to the age of 18 through: a) The provision of facilities which will enable boys and girls resident in the Southend on Sea and the surrounding areas to play football ensuring that due attention is given to the physical, personal and educational development of such boys and girls and to the development and occupation of their minds to improve their conditions of life; b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
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	Old Southendian YFC advances in life and relieves needs of young people up to the age of 18 years old within the local area and also supports other local charities within the community.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	For the benefit of boys and girls football, skills, health and well being.
--	-----------	--

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	The club has maintained its FA Community Standard status in recognition for its work within Southend on Sea and the surrounding area, and is recognised by the FA. The club continues to be proud of the success of its teams throughout the age groups, whether through trophies or the development of playing abilities We continue our commitment to our coaches being FA Level 1 trained, and encourage them to join the FA Coaches Club. The club ensures consistent standards and approach following the initial training, through the coaches signing up to the "Manager Code of Conduct" which outlines the clubs philosophy to football and child welfare. For the older boys we encourage them to get involved in the running of the club, either by helping at fund raising events or through training to become referees or coaches.

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	The charity has sufficient funds to secure future
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Funds are held to support upkeep or premises and equipment
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of funds 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 trust:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	N/A
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election to post

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	Old Southendian YFC
Other name the charity uses	N/A
Registered Charity Number	1181687

Charity's principal address	Old Southendian YFC, C/O Clare Potter Garon's Park, Southend on Sea, Essex SS2 4FA

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)
Clare Louise Potter	Chairlady		
Garry Daniel Poulton	Trustee		

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	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)

Exemptions from disclosure

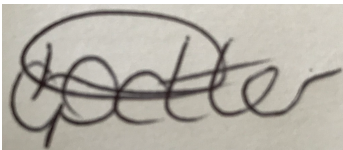
Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees Signature(s)

A handwritten signature in dark ink, appearing to read 'Clare Louise Potter', written in a cursive style.

Full name(s) Clare Louise Potter

Position (eg Secretary, Chair, etc) Chairlady

Date

26/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name		No (if any)		
SOUTHENDIAN MANOR YFC				
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	29/03/2021		28/03/2022	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Registrations	25,040	-	-	25,040	-
BBF	9,819	-	-	9,819	-
Kit	1,355	-	-	1,355	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total (Gross income for AR)	36,214	-	-	36,214	-
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	36,214	- 0	- 0	36,214	- 0
A3 Payments					
Insurance/ Affiliation	230	-	-	230	-
Pitches/ Goals	12,500	-	-	12,500	-
Trophies	1,360	-	-	1,360	-
DBS	140	-	-	140	-
Ref fees/ Fines	3,990	-	-	3,990	-
Equipment	3,286	-	-	3,286	-
Kit	2,187	-	-	2,187	-
Receipt purchases	1,358	-	-	1,358	-
Refunds/ players/ teams left	465	-	-	465	-
Sub total	25,516	-	-	25,516	-
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	25,516	- 0	- 0	25,516	- 0
Net of receipts/(payments)	10,698	-	-	10,698	-
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	- 0	-	-	-	-
Cash funds this year end	10,698	-	-	10,698	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-

	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Old Southendian YFC

**On accounts for the year
ended**

28th March 2022

**Charity no
(if any)**

1181687

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/03/2022.

**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:

Date: 26/02/2023

Name: Gary Poulton

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

--

Address: 110 Charleston Avenue

Basildon

Essex, SS13 1JH

Section B

Disclosure

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.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 29/03/2020 Period start date To 28/03/2021 Period end date

Charity name: Old Southendian YFC

Charity registration number: 1181687

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and relieve needs of young people up to the age of 18 through: a) The provision of facilities which will enable boys and girls resident in the Southend on Sea and the surrounding areas to play football ensuring that due attention is given to the physical, personal and educational development of such boys and girls and to the development and occupation of their minds to improve their conditions of life; b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
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	Old Southendian YFC advances in life and relieves needs of young people up to the age of 18 years old within the local area and also supports other local charities within the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	For the benefit of boys and girls football, skills, health and well being.

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	The club has maintained its FA Community Standard status in recognition for its work within Southend on Sea and the surrounding area, and is recognised by the FA. The club continues to be proud of the success of its teams throughout the age groups, whether through trophies or the development of playing abilities We continue our commitment to our coaches being FA Level 1 trained, and encourage them to join the FA Coaches Club. The club ensures consistent standards and approach following the initial training, through the coaches signing up to the "Manager Code of Conduct" which outlines the clubs philosophy to football and child welfare. For the older boys we encourage them to get involved in the running of the club, either by helping at fund raising events or through training to become referees or coaches.

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	The Charity has sufficient funds to secure future
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Funds are held to support upkeep or premises and equipment
Amount of reserves held	Para 1.22	
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:		N/A
Type of governing document (trust deed , royal charter)	Para 1.25	N/A
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election to Post

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	Old Southendian YFC
Other name the charity uses	N/A
Registered charity number	1181687
Charity's principal address	Old Southendian YFC, C/O Clare Potter Garon's Park, Southend on Sea, Essex SS2 4FA

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	Clare Louise Potter	Chairlady		
2	Garry Daniel Poulton	Trustee		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

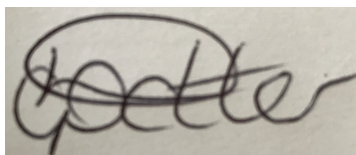
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Clare Louise Potter

Position (eg
Secretary, Chair, etc)

Chairlady

Date

22/01/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Old Southendian YFC	1181687

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	3/29/20		3/28/21

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
Registrations	24,997	-	-	24,997
Internal Transfers	534	-	-	534
Kit	1,396	-	-	1,396
BBF	3,897	-	-	3,897
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total (Gross income for AR)	30,824	-	-	30,824
A2 Asset and investment sales, (see table).				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total receipts	30,824	- 0	- 0	30,824
A3 Payments				
Insurance	192	-	-	192
FA Affiliation	410	-	-	410
Pitches/Goals	5,300	-	-	5,300
Trophies	2,900	-	-	2,900
DBS/CRC	50	-	-	50
Internal Transfers	1,200	-	-	1,200
League Fines	30	-	-	30
Equipment	3,224	-	-	3,224
Kit	6,320	-	-	6,320
Receipt purchases	426	-	-	426
Refunds (players/teams left)	952	-	-	952
	- 0	-	-	-
Sub total	21,004	-	-	21,004
A4 Asset and investment purchases, (see table)				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total payments	21,004	- 0	- 0	21,004
Net of receipts/(payments)	9,820	-	-	9,820
A5 Transfers between funds	- 0	-	-	-
A6 Cash funds last year end	- 0	-	-	-
Cash funds this year end	9,820	-	-	9,820

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B1 Cash funds		-	-

		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
		Unrestricted funds	Restricted funds
	Details	to nearest £	to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	

[illegible]

-
-
-
OK
Endowment funds
to nearest £
-
-
-
-
-
-
-
Current value (optional)
-
-
-
-
-
Current value (optional)
-
-
-
-
-
-
-
-
-
-
When due (optional)
Date of approval



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Old Southendian YFC

On accounts for the year ended

28th March 2021

Charity no (if any)

1181687

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/ 03 / 2021.

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

Name:

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

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None to report.