



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.
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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	
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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

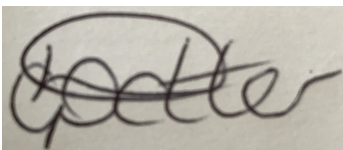
Reason for non-disclosure of key personnel details

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