

# FIELD SPORTS AND COMMUNITY ASSOCIATION

England & Wales · Charity number 1181721

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-01-24

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

## Contact

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LS1 5HN

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**Email** [MARK.RANSON@OPUSLLP.COM](mailto:MARK.RANSON@OPUSLLP.COM)

## Activities

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**Objects:** 1. THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE PEOPLE OF THE CITY BRADFORD BY THE PROVISION OF FACILITIES FOR PLAYING OF FOOTBALL.2. TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF LIDGET GREEN, GREAT HORTON AND BRADFORD CITY AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

**Activities:** Provide both indoor and outdoor sporting and social facilities for the local community. We do this from our own premises on Chelsea Road, Bradford, BD7 2XY.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- **Area of benefit:** LIDGET GREEN, GREAT HORTON AND BRADFORD CITY AND THE SURROUNDING AREA
- Throughout England

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-09-30 | -       | -           | -      | -         |
| 2023-09-30 | -       | -           | -      | -         |
| 2022-09-30 | -       | -           | -      | -         |
| 2021-09-30 | -       | -           | -      | -         |
| 2020-09-30 | £42,982 | £45,546     | -      | -         |
| 2019-09-30 | £45,196 | £64,143     | -      | -         |

## Trustees

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| Name                     | Role  | Appointed  |
|--------------------------|-------|------------|
| Kevin Gallagher          | Chair | 2019-01-24 |
| David Samuel John Bailes |       | 2019-01-24 |
| Michael McGowan          |       | 2019-01-24 |

**FIELD SPORTS AND COMMUNITY ASSOCIATION**

England & Wales - Charity number 1181721

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# Accounts

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## Trustees' Annual Report for the period

**From** \_\_\_\_\_ **Period start date** **To** \_\_\_\_\_  
**Period end date**

**Charity name:**

**Charity registration number:**

### Objectives and Activities

|  | SORP reference     |   |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | <b>To provide indoor and outdoor facilities for the community.</b>  |
| 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 | <b>Sporting &amp; social activities for all age groups. Both able and disabled individuals. Male and female. Of all cultures.</b> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | <b>Yes.</b>   |

### 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      | <b>Only became a charity in January 2019 and are still trying to offer increased facilities for the community.</b> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |            |
|--|-----------|------------|
| Achievements against objectives set                          | Para 1.41 | <b>Yes</b> |
| Performance of fundraising activities against objectives set | Para 1.41 | <b>Yes</b> |
| Investment performance against objectives                    | Para 1.41 | <b>Yes</b> |
| Other  |           |            |

## Financial Review

|  |           |  |
|--|-----------|--|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>Please see the accounts, incurred a lot of expenses setting everything up to get the charity in a good place.</b> |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <b>N/A</b>   |
| Amount of reserves held  | Para 1.22 | <b>£257,809</b>  |
| Reasons for holding zero reserves  | Para 1.22 | <b>N/A</b>   |
| Details of fund materially in deficit  | Para 1.24 | <b>N/A</b>   |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>None</b>  |

### 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 | <b>We don't fundraise</b> |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | <b>None</b>               |
| A description of the principal risks facing the charity                         | Para 1.46 | <b>None</b>               |
| Other   |           |                           |

## Structure, Governance and Management

|   |           |                              |
|---|-----------|------------------------------|
| Description of charity's trusts:  |           | <b>Community Association</b> |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | <b>Trust deed</b>            |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)  | Para 1.25 | <b>CIO</b>                   |
| 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 | <b>N/A</b>                   |

### 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 | <b>In the process of being set up.</b> |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | <b>In the process of being set up.</b> |
| Relationship with any related parties   | Para 1.51 | <b>None</b>                            |
| Other   |           |  |

### Reference and Administrative details

|                             |                                      |
|-----------------------------|--------------------------------------|
| Charity name                | Field Sports & Community Association |
| Other name the charity uses |                                      |
| Registered charity number   | 1181721                              |

|                             |  |
|-----------------------------|--|
| Charity's principal address | Field Sports & Social<br>Chelsea Road<br>Off Hollingwood Lane<br>Bradford<br>BD7 2XY |
|                             |  |

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

|    | <b>Trustee name</b> | <b>Office (if any)</b> | <b>Dates acted if not for whole year</b> | <b>Name of person (or body) entitled to appoint trustee (if any)</b> |
|----|---------------------|------------------------|--|--|
| 1  | Mr M McGowan        | Treasurer              |  |  |
| 2  | Mr K Gallagher      | Chair                  |  |  |
| 3  | Mr D Bailes         | Secretary              |  |  |
| 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

| <b>Director name</b> |  |  |
|----------------------|--|--|
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |

Name of trustees holding title to property belonging to the charity

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

|  |  |  |
|--|--|--|
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## Funds held as custodian trustees on behalf of others

|   |      |
|---|------|
| Description of the assets held in this capacity   | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | None |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | None |

### 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)

MMcgowan

Full name(s)

Mr M Mcgowan

Position (eg  
Secretary, Chair, etc)

Treasurer

Date

10/03/2022

## Field Sports And Community Association

|                                | Total                     |
|--------------------------------|---------------------------|
| From Bar                       | 5,978.71                  |
| Bandit Ticket machine          | 4,637.98                  |
| Snooker                        | 668.70                    |
| memberships                    | 720.00                    |
| Ticket machine & Lucky Numbers | 2,567.75                  |
| Bingo                          | -                         |
| Football                       | 298.30                    |
| Room Hire                      | 4,825.00                  |
| Donations                      | 500.00                    |
| grants                         | 25,000.00                 |
| <b>Total Income</b>            | <b><u>45,196.44</u></b>   |
| <b>Expenses</b>                |                           |
| Licences                       | 1,839.02                  |
| Equipment                      | 2,355.71                  |
| Telephone                      | 3,573.02                  |
| Printing & Stationary          | 1,015.44                  |
| Rent                           | 10,000.00                 |
| Rates                          | -                         |
| Bank Charges                   | 1,514.67                  |
| Health & Safety                | -                         |
| Accountancy                    | 2,448.00                  |
| Equipment Hire                 | -                         |
| insurance                      | 1,774.48                  |
| Heat & Light                   | 13,130.20                 |
| Stocktaker                     | 375.00                    |
| Honorariums                    | 2,850.00                  |
| Snooker                        | 456.20                    |
| Football                       | 2,221.75                  |
| Bingo                          | -                         |
| Room Hire                      | 1,295.00                  |
| Travel                         | 474.50                    |
| Laundry                        | -                         |
| Cleaning                       | 2,770.03                  |
| Repairs                        | 12,623.81                 |
| Uniforms                       | -                         |
| security                       | 1,602.88                  |
| Staff training                 | 168.00                    |
| It & software                  | 220.71                    |
| Ticket machine & Lucky Numbers | 654.00                    |
| Bandit                         | 726.16                    |
|                                | <b><u>64,142.58</u></b>   |
| Surplus/Defecit                | <b><u>- 18,946.14</u></b> |

Field Packaging - Bradford

Social & Sports Association  
Balance Sheet 30 September 2020

|   | £ | £            | Sep-20          | £ | £            | Sep-19          |
|---|---|--------------|-----------------|---|--------------|-----------------|
| <b><u>EMPLOYMENT OF CAPITAL</u></b>           |   |              |                 |   |              |                 |
| Fixed Assest                                  |   |              | 254,589         |   |              | 255,475         |
| <b><u>CURRENT ASSETS</u></b>                  |   |              |                 |   |              |                 |
| Stocks  |   | 2,560        |                 |   | 2,800        |                 |
| Debtors                                       |   | 4,520        |                 |   | 2,968        |                 |
| Bank - Current Accounts                       | - | 2,842        |                 | - | 2,879        |                 |
| Cash In Hand                                  |   | 3,900        |                 |   | 4,769        |                 |
|   |   | <u>8,138</u> |                 |   | <u>7,658</u> |                 |
| <b><u>LESS:</u></b>                           |   |              |                 |   |              |                 |
| <b>CURRENT LIABILTIES</b>                     |   |              |                 |   |              |                 |
| Creditors                                     | - | 5,632        |                 | - | 5,323        |                 |
|   |   |              | 2,506           |   |              | 2,335           |
| <b>NET CURRENT ASSETS</b>                     |   |              | <u>257,094</u>  |   |              | <u>257,809</u>  |
| <b>LONG TERM LIABILITIES</b>                  |   |              |                 |   |              |                 |
|   |   |              | <u>52000</u>    |   |              | <u>-</u>        |
| <b>BALANCE AT 30TH SEPTEMBER 2020</b>         |   |              | <u>205,094</u>  |   |              | <u>257,809</u>  |
| <b>CAPITAL EMPLOYED<br/>ACCUMULATED FUNDS</b> |   |              |                 |   |              |                 |
| At 1st October 2019                           |   | 318,291      |                 |   | 320,855      |                 |
| Section Funds To Reserve                      |   | -            |                 |   | -            |                 |
| Add (Defecit)/Surplus                         | - | 18,946       |                 | - | 2,564        |                 |
|   |   |              | 299,345         |   |              | 318,291         |
| <b>DEPOSIT HELD FOR SECTIONS</b>              |   |              |                 |   |              |                 |
|   |   |              | <u>- 94,251</u> |   |              | <u>- 60,482</u> |
|   |   |              | <u>205,094</u>  |   |              | <u>257,809</u>  |