



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	To provide indoor and outdoor facilities for the community.
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	Sporting & social activities for all age groups. Both able and disabled individuals. Male and female. Of all cultures.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes.

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	Only became a charity in January 2019 and are still trying to offer increased facilities for the community.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Yes
Performance of fundraising activities against objectives set	Para 1.41	Yes
Investment performance against objectives	Para 1.41	Yes
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Please see the accounts, incurred a lot of expenses setting everything up to get the charity in a good place.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	£257,809
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	None

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

Structure, Governance and Management

Description of charity's trusts:		Community Association
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
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	N/A

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	In the process of being set up.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	In the process of being set up.
Relationship with any related parties	Para 1.51	None
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 Chelsea Road Off Hollingwood Lane Bradford BD7 2XY

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	Mr M McGowan	Treasurer		
2	Mr K Gallagher	Chair		
3	Mr D Bailes	Secretary		
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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	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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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
Total Income	45,196.44
Expenses	
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
	64,142.58
Surplus/Defecit	- 18,946.14

Field Packaging - Bradford

Social & Sports Association
Balance Sheet 30 September 2020

	£	Sep-20	£	Sep-19
<u>EMPLOYMENT OF CAPITAL</u>				
Fixed Assest		254,589		255,475
<u>CURRENT ASSETS</u>				
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>
<u>LESS:</u>				
CURRENT LIABILTIES				
Creditors	-	5,632	-	5,323
		<u>2,506</u>		<u>2,335</u>
NET CURRENT ASSETS		<u>257,094</u>		<u>257,809</u>
LONG TERM LIABILITIES		<u>52000</u>		<u>-</u>
BALANCE AT 30TH SEPTEMBER 2020		<u>205,094</u>		<u>257,809</u>
CAPITAL EMPLOYED				
ACCUMULATED FUNDS				
At 1st October 2019		318,291		320,855
Section Funds To Reserve	-	-	-	-
Add (Defecit)/Surplus	-	18,946	-	2,564
		299,345		318,291
DEPOSIT HELD FOR SECTIONS		<u>- 94,251</u>		<u>- 60,482</u>
		<u>205,094</u>		<u>257,809</u>