

CHILDREN'S FOOTBALL ALLIANCE LTD

England & Wales · Charity number 1182641

Details

Other names	NATIONAL CHILDREN'S FOOTBALL ALLIANCE, CHILDREN'S FOOTBALL ALLIANCE
Status	Registered
Legal form	Charitable company
Company number	09964451
Registered	2019-03-26
Register	View on the Charity Commission register

Contact

Address	23 Baxter Way Kings Hill West Malling Kent ME19 4DE
Phone	07813082584
Email	info@thecfa.co.uk
Website	www.childrensfootballalliance.com

Activities

Objects: THE CHARITY'S OBJECTS ('OBJECTS') ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:(1) TO ADVANCE IN LIFE AND HELP CHILDREN AND YOUNG PEOPLE THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES WITH PARTICULAR REFERENCE TO FOOTBALL, PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED 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. (2) SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: The NCFA protect childhood through play. Our child focused projects engage young people from all communities. We secure for them the most enjoyable, developmental and child-centered football experience through play. We create playing environments and formats which allow children to reach their full potential through play.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£100,323	£75,996	-	-
2023-12-31	£35,411	£54,046	-	-
2022-12-31	£96,653	£98,341	-	-
2022-01-31	£96,653	£98,341	-	-
2021-01-31	£49,309	£39,513	-	-

Trustees

Name	Role	Appointed
MR B HANLON	Chair	2010-04-24
David Ramzan		2025-01-24
MR E BRENNAN		2010-10-26
MR P COOPER		2016-01-26

CHILDREN'S FOOTBALL ALLIANCE LTD

England & Wales - Charity number 1182641

Accounts

Charity number: 1182641
Company number: 09964451
(England and Wales)

CHILDREN'S FOOTBALL ALLIANCE

Report of the Directors and Unaudited Financial Statements

For the year ended 31 December 2024

CHILDREN'S FOOTBALL ALLIANCE
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CHILDREN'S FOOTBALL ALLIANCE

Report of the Directors

For the year ended 31 December 2024

The Directors have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 December 2024. The Directors 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

Chair's report

The Children's Football Alliance was launched in 2010 and is a coalition of agencies and organisations that safeguard and advance the rights of children in football.

We work tirelessly to better children's lives and our extended children's focused organisations form a vital network of partnerships sharing best practice in all stages of childhood. The CFA will be accessible to all communities seeking advice on peace education through play.

The CFA delivers around three to four projects each year, to improve the lives and experiences of children, especially the most vulnerable. We work with organisations from across the voluntary, statutory and private sectors through our free membership scheme, and through the sector-led specialist networks and partnership programmes that operate under our non-government organisation status.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The aims of the CFA are:

- To get more children actively playing football for fun.
- To protect childhood through play.
- To be the voice for children in football and to be recognised and trusted by society for serving communities with integrity and excellence.
- To secure for them the most enjoyable, developmental and child-centred football experience when they do play.
- To create playing environments and formats which allow children to reach their full potential through football for fun and learn about the value of social inclusion through play.
- To deliver and develop children's peace education through play.

The directors have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

CHILDREN'S FOOTBALL ALLIANCE

Report of the Directors Continued For the year ended 31 December 2024

ACHIEVEMENTS AND PERFORMANCE

Significant activities

To deliver these aims, in the past year, the CFA has worked on a series of projects under the Peace Field Programme:

Peace Field Project (PFP)

continues to grow, connecting a unique network of schools, clubs, teams, organisations, partners, charities, NGOs, volunteers, educationalists, facilitators, practitioners, peace makers, community leaders and everyday people, to the International Children's Football Alliance (ICFA).

The PFP twins designated areas of play with the Peace Village's Peace Pitch in Flanders, Mesen, Belgium and commemorates wars and celebrates peace in a range of countries: Argentina, Australia, Belgium, Canada, Croatia, Cyprus, Czech Republic, D R of Congo, England, Germany, Ghana, Hong Kong, India, Japan, Israel, Italy, New Zealand, Northern Ireland, Scotland, USA, Wales.

The PFPs were launched in Australia, Fiji, New Zealand and Samoa, engaging 5000 participants. Each PFP pledged to annually celebrate peace through play on the International Day of Peace, 21st September.

The Global Peace Games (GPGs)

Hosted at the Peace Village and facilitated by the CFA, the GPGs celebrated its 10th Year in 2024. The United Nations initiative annually celebrates peace on the International Day of Peace on 21st September. The CFA's weeklong peace education through play programme brought 100 children together, representing 18 countries. Over 5000 children benefited from GPGs participants effectively twinning their community's peace pitch with Flanders Peace Pitch. Their legacy helped establish annual peace games in their respective communities.

The GPGs were part-funded by CFA's fundraising events. This Country All Stars charity football match contribution covered the costs of workshops and excursions.

Free v Free children's football week campaign

Now in its 14th year, Free v Free advocates no-cost football for children. The CFA's quarterly newsletters maintain the point of information and contact for schools that wish to engage in the event at a level that meets their needs. The majority of games were supported in Northern Ireland where 21 Peace Pitches facilitated peace matches to approximately 3,000 children.

Body of work:

ACHIEVEMENTS AND PERFORMANCE

78 Peace Field Project Peace Pitches on 6 continents. The participation numbers recorded through the International Peace Fields Project, 66,000.

Impact:

- Better health and well-being.
- A better understanding of the importance of sport in diverse communities
- Competencies in peace education through play
- Improved awareness of special needs and mixed abilities
- A rise in social inclusion numbers in established projects
- Stakeholder numbers continue to grow.

CHILDREN'S FOOTBALL ALLIANCE

Report of the Directors Continued

For the year ended 31 December 2024

FINANCIAL REVIEW

Significant events

The document outlines the means by which the CFA will raise funds over a 3 year period, starting 2023.

To date, such fundraising has been successful, achieving grants from the Big Lottery Fund, Erasmus +, Heritage Lottery Fund and the UEFA Foundation for Children. In terms of moving forward, the fund-raising event: This Country v Swindon Town Legends charity football match and the This Country Sponsored Walk raised the profile and added value to the organisation.

Aims

The aims of the fundraising plan are as follows:

- To secure a sustainable future for the CFA
- To maximise potential funding for each project operated by the CFA
- To secure core funding, so as to provide ongoing support for the Managing Director and any other staff
- To ensure a diversity of funders, across different types of funds
- To ensure that the organisation is not reliant on one individual funder

It should also be noted that the main aim of this plan is to improve the lives of children through sport.

Roles

The majority of the fundraising is delivered through the CFA Managing Director and it is recognised that this is one part of a wide role.

We continue to work towards a position where funds can be put identified and used to employ an experienced part-time fundraiser. The expectation is that such a role would provide a good return on investment made and go some way to achieving the overall aims of the plan.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The NCFA from 2019 operates as a charitable company.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	CHILDREN'S FOOTBALL ALLIANCE
Charity registration number	1182641
Company registration number	09964451
Principal address	23 Baxter Way Kings Hill West Malling Kent ME19 4DE

Directors

The directors of the charitable company are its trustees for the purpose of charity law. The trustees and officers serving during the year and since the year end were as follows:

Mr Ernie Brennan
Mr Brendan Hanlon
Mr Paul Cooper
Mr Farrell Monk
(Resigned: 06 December 2024)
Mr David Ramzan

Secretary Mr Paul Cooper

CHILDREN'S FOOTBALL ALLIANCE
Report of the Directors Continued
For the year ended 31 December 2024

Independent examiner

Willis Burnell Ltd.
Unit 1 The Courtyard
Parsonage Stocks Road
Faversham
Kent
ME13 0ET

Approved by the Management Committee and signed on its behalf by

15 August 2025
~~Mr. Brendan Hanlon~~.....

CHILDREN'S FOOTBALL ALLIANCE
Independent Examiners Report to the Directors
For the year ended 31 December 2024

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity Directors 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 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 examiners 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 that in any material respect:

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 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.

.....
Willis Burnell Ltd.
Unit 1 The Courtyard
Parsonage Stocks Road
Faversham
Kent
ME13 0ET

15 August 2025

CHILDREN'S FOOTBALL ALLIANCE
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 December 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
Income and endowments from:					
Donations and legacies	2	6,756	6,000	12,756	30,498
Charitable activities	3	-	87,567	87,567	4,913
Total		6,756	93,567	100,323	35,411
Expenditure on:					
Raising funds	4	(6,657)	(7,256)	(13,913)	(3,019)
Charitable activities	5/6	-	(62,083)	(62,083)	(51,027)
Total		(6,657)	(69,339)	(75,996)	(54,046)
Transfers between funds		(6,891)	6,891	-	-
Net movement in funds		(6,792)	31,119	24,327	(18,635)
Reconciliation of funds					
Total funds brought forward		19,965	12,725	32,690	51,325
Total funds carried forward		13,173	43,844	57,017	32,690

CHILDREN'S FOOTBALL ALLIANCE
Statement of Financial Position
As at 31 December 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		57,587	33,260
		57,587	33,260
Creditors: amounts falling due within one year	11	(570)	(570)
Net current assets		57,017	32,690
Total assets less current liabilities		57,017	32,690
Net assets		57,017	32,690
The funds of the charity			
Restricted income funds	12	43,844	12,725
Unrestricted income funds	12	13,173	19,965
Total funds		57,017	32,690

For the year ended 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Mr Ernie Brennan
Director
15 August 2025

CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements
For the year ended 31 December 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

CHILDREN'S FOOTBALL ALLIANCE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2024	2023
	£	£	£	£
Donations received	6,756	-	6,756	17,025
Grants received	-	6,000	6,000	13,473
	6,756	6,000	12,756	30,498

3. Income from charitable activities

	2024	2023
	£	£
Restricted funds		
<i>Peace Fields Project</i>		
Income from charitable activities	87,567	4,913

4. Expenditure on generating donations and legacies

	Unrestricted funds	Restricted funds	2024	2023
	£	£	£	£
Support costs	6,657	7,256	13,913	3,019
	6,657	7,256	13,913	3,019

CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2024

5. Costs of charitable activities by fund type

	2024	2023
	£	£
Restricted funds		
Global Peace Games	-	11,177
Peace Fields Project	26,002	4,573
Football Makes Our Shared History	1,758	2,249
Support costs	34,323	33,028
	<u>62,083</u>	<u>51,027</u>

6. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2024	2023
	£	£	£	£
Support costs				
Global Peace Games	-	-	-	44,205
Peace Fields Project	26,002	34,323	60,325	4,573
Football Makes Our Shared History	1,758	-	1,758	2,249
	<u>27,760</u>	<u>34,323</u>	<u>62,083</u>	<u>51,027</u>

7. Analysis of support costs

	2024	2023
	£	£
Peace Fields Project		
Management	34,323	33,028
Governance costs	13,913	3,019
	<u>48,236</u>	<u>36,047</u>

CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2024

8. Staff costs and emoluments

Total staff costs for the year ended 31 December 2024 were:

	2024	2023
	£	£
Salaries and wages	34,323	33,028
	<u>34,323</u>	<u>33,028</u>

	2024	2023
Management	4	4
	<u>4</u>	<u>4</u>

9. Trustee remuneration and related party transactions

Remuneration of £34,323 Trustee E Brennan

10. Comparative for the Statement of Financial Activities

	Unrestricted funds	Restricted funds	2023
	£	£	£
Income and endowments from:			
Donations and legacies	17,025	13,473	30,498
Charitable activities	-	4,913	4,913
Total	<u>17,025</u>	<u>18,386</u>	<u>35,411</u>
Expenditure on:			
Charitable activities	(33,028)	(17,999)	(51,027)
Total	<u>(33,028)</u>	<u>(17,999)</u>	<u>(51,027)</u>
Net income/expenditure	<u>(16,003)</u>	<u>387</u>	<u>(15,616)</u>
Reconciliation of funds			
Total funds brought forward	38,987	12,338	51,325
Total funds carried forward	<u>22,984</u>	<u>12,725</u>	<u>35,709</u>

CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2024

11. Creditors: amounts falling due within one year

	2024	2023
	£	£
Trade creditors	570	570
	<u>570</u>	<u>570</u>

12. Movement in funds

Unrestricted Funds

	Balance at 01/01/2024	Incoming resources	Outgoing resources	Transfers	Balance at 31/12/2024
	£	£	£	£	£
<i>General</i>					
General	19,965	6,756	(6,657)	(6,891)	13,173
	<u>19,965</u>	<u>6,756</u>	<u>(6,657)</u>	<u>(6,891)</u>	<u>13,173</u>

Unrestricted Funds - Previous year

	Balance at 01/01/2023	Incoming resources	Outgoing resources	Transfers	Balance at 31/12/2023
	£	£	£	£	£
<i>General</i>					
General	38,987	17,025	(36,047)	-	19,965
	<u>38,987</u>	<u>17,025</u>	<u>(36,047)</u>	<u>-</u>	<u>19,965</u>

Purpose of unrestricted Funds

General

To protect childhood through play.

Restricted Funds

	Balance at 01/01/2024	Incoming resources	Outgoing resources	Transfers	Balance at 31/12/2024
	£	£	£	£	£
FMOSH	4,300	-	(1,758)	-	2,542
Global Peace Games	365	-	(7,256)	6,891	-
Peace Fields Project	8,060	93,567	(60,325)	-	41,302
	<u>12,725</u>	<u>93,567</u>	<u>(69,339)</u>	<u>6,891</u>	<u>43,844</u>

CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2024

Restricted Funds - Previous year

	Balance at 01/01/2023	Incoming resources	Outgoing resources	Transfers	Balance at 31/12/2023
	£	£	£	£	£
FMOSH	-	6,549	(2,249)	-	4,300
Global Peace Games	4,618	6,924	(11,177)	-	365
Peace Fields Project	7,720	4,913	(4,573)	-	8,060
	12,338	18,386	(17,999)	-	12,725

Purpose of restricted funds

Global Peace Games

To fund participation in the Global Peace Games.

Peace Fields Project

The twinning of children's designated areas of play with Flanders Peace Field, Messines, Belgium.

FMOSH

Football Makes Our Shared History: Pitch twinning project.

13. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	13,173	13,173
Restricted funds		
FMOSH	2,542	2,542
Peace Fields Project	41,302	41,302
	57,017	57,017

CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2024

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	19,965	19,965
Restricted funds		
FMOSH	4,300	4,300
Global Peace Games	365	365
Peace Fields Project	8,060	8,060
	32,690	32,690

CHILDREN'S FOOTBALL ALLIANCE
Detailed Statement of Financial Activities
For the year ended 31 December 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	6,756	17,025
Grants receivable	6,000	13,473
	12,756	30,498
Charitable activities		
Income from charitable activities (Peace Fields Project)	87,567	4,913
	87,567	4,913
Total incoming resources	100,323	35,411
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity (Global Peace Games)	-	(11,177)
Cost of direct charitable activity (Peace Fields Project)	(26,002)	(4,573)
Cost of direct charitable activity (Football Makes Our Shared History)	(1,758)	(2,249)
	(27,760)	(17,999)
SUPPORT COSTS		
Management		
Management (Global Peace Games)	-	(33,028)
Management (Peace Fields Project)	(34,323)	-
	(34,323)	(33,028)
Governance costs		
Governance costs	(13,913)	(3,019)
	(13,913)	(3,019)
Total resources expended	(75,996)	(54,046)
Net Income	24,327	(18,635)

CHILDREN'S FOOTBALL ALLIANCE LTD

England & Wales - Charity number 1182641

Accounts

Charity number: 1182641
Company number: 09964451
(England and Wales)

CHILDREN'S FOOTBALL ALLIANCE

Report of the Directors and Unaudited Financial Statements

For the year ended 31 December 2023

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CHILDREN'S FOOTBALL ALLIANCE

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We work tirelessly to better children's lives and our extended children's focused organisations form a vital network of partnerships sharing best practice in all stages of childhood. The CFA will be accessible to all communities seeking advice on the children's game.

The CFA delivers around three to four projects each year, to improve the lives and experience of children, especially the most vulnerable in all forms of football. We work with organisations from across the voluntary, statutory and private sectors through our free membership scheme, and through the sector-led specialist networks and partnership programmes that operate under our non-government organisation status.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The aims of the CFA are:

- To get more children actively playing football for fun.
- To protect childhood through play.
- To be the voice for children in football and to be recognised and trusted by society for serving communities with integrity and excellence.
- To secure for them the most enjoyable, developmental and child-centred football experience when they do play.
- To create playing environments and formats which allow children to reach their full potential through football and learn about the value of social inclusion through play.
- To eliminate the factors which cause children to drop out of football.

The directors have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

CHILDREN'S FOOTBALL ALLIANCE

Report of the Directors Continued For the year ended 31 December 2023

ACHIEVEMENTS AND PERFORMANCE

Significant activities

To deliver these aims, in the past year, the CFA has worked on a series of programmes:

List these here, with a brief narrative

Peace Field Projects (PFP)

continue to grow, connecting a unique network of schools, clubs, teams, organisations, partners, charities, NGOs, volunteers, educationalists, facilitators, practitioners, peace makers, community leaders and everyday people, to the International Children's Football Alliance (ICFA).

The PFP twins designated areas of play with the Peace Village's Peace Pitch in Flanders, Mesen, Belgium and commemorates wars and celebrates peace in a range of countries: Argentina, Australia, Belgium, Canada, Croatia, Cyprus, Czech Republic, D R of Congo, England, Germany, Ghana, Hong Kong, India, Japan, Israel, Italy, New Zealand, Northern Ireland, Scotland, USA, Wales.

There are further PFPs in development across: England, Croatia, Fiji, Romania, Scotland, Samoa and Tonga.

The Global Peace Games (GPGs)

Hosted at the Peace Village and facilitated by the CFA, the GPGs will be celebrating its 10th Year in 2024. The United Nations initiative annually celebrates peace on International Day of Peace 21st September. The CFA's weeklong peace education through play programme brings children from poor communities together from across Europe and the rest of the world.

The GPGs were part-funded by charity fundraising events Erasmus+, the UEFA Foundation for Children and online donors and inspired by The United Nations International Day of Peace and The First World War's Christmas Truces.

Free v Free children's football campaign

Now in its 12th year, Free v Free advocates no cost football for children. The CFA's quarterly newsletters maintain the point of information and contact for schools that wish to in engage in the event at a level that meets their needs. The games are supported in England, Scotland, Wales and Northern Ireland.

Football Makes Our Shared History

The CFA continued its delivery of the Heritage Lottery Funded Football Makes Our Shared History project. The 2022 project was extended into June 2023 and culminated in twinning sixteen designated areas of play with Flanders Peace Pitch at The Peace Village, Mesen, Belgium: CFA Peace Field Project partners. The CFA continue to produce and distribute the free quarterly newsletter to 3090 subscribers.

The CFA continue to work closely with project partners from Belgium, England, Czech Republic and Northern Ireland. The primary focus was maintaining objectives on providing online GPGs information and updating all previous partners webpages. Moreover, maintaining good communications with former funders UEFA Foundation for Children has led to further funding the GPGs 10th Anniversary event September 2024.

Going Forward

The CFA continues to work closely with project partners from Belgium, England, the Czech Republic and Northern Ireland.

Moreover, maintaining good communications with the UEFA Foundation for Children has led to further funding the GPGs 10th Anniversary event September 2024.

The participation numbers recorded through the International Peace Fields Project, 30,000.

Impact in communities: Belgium, Czech Republic, England, India, Japan, New Zealand, Northern Ireland, U.S.A.

- Better health and well-being.
- A better understanding of the importance of sport in diverse communities
- Competencies in peace education through play
- Improved awareness of special needs and mixed abilities
- A raise in social inclusion numbers in all projects
- Stakeholder numbers continue to grow.

CHILDREN'S FOOTBALL ALLIANCE

Report of the Directors Continued

For the year ended 31 December 2023

FINANCIAL REVIEW

Significant events

The document outlines the means by which the CFA will raise funds over a 3 year period, starting 2023.

To date, such fundraising has been successful, achieving grants from the Big Lottery Fund, Erasmus +, Heritage Lottery Fund and the UEFA Foundation for Children. In terms of moving forward, the fund-raising event: This Country v Swindon Town Legends charity football match and the This Country Sponsored Walk raised the profile and added value to the organisation.

Aims

The aims of the fundraising plan are as follows:

- To secure a sustainable future for the CFA
- To maximise potential funding for each project operated by the CFA
- To secure core funding, so as to provide ongoing support for the Managing Director and any other staff
- To ensure a diversity of funders, across different types of funds
- To ensure that the organisation is not reliant on one individual funder

It should also be noted that the main aim of this plan is to improve the lives of children through sport.

Roles

The majority of the fundraising is delivered through the CFA Managing Director and it is recognised that this is one part of a wide role.

We continue to work towards a position where funds can be put identified and used to employ an experienced part-time fundraiser. The expectation is that such a role would provide a good return on investment made and go some way to achieving the overall aims of the plan.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The NCFA from 2019 operates as a charitable company.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	CHILDREN'S FOOTBALL ALLIANCE
Charity registration number	1182641
Company registration number	09964451
Principal address	Room 178 80 Churchill Square West Malling Kent ME19 4YU

Directors

The directors of the charitable company are its trustees for the purpose of charity law. The trustees and officers serving during the year and since the year end were as follows:

Mr Ernie Brennan
Mr Brendan Hanlon
Mr Paul Cooper
Mr Farrell Monk

Secretary Mr Paul Cooper

CHILDREN'S FOOTBALL ALLIANCE
Report of the Directors Continued
For the year ended 31 December 2023

Independent examiner

Willis Burnell Ltd.
Unit 1 The Courtyard
Parsonage Stocks Road
Faversham
Kent
ME13 0ET

Approved by the Management Committee and signed on its behalf by

19 April 2024

~~Mr. Brendan Hanlon~~.....

CHILDREN'S FOOTBALL ALLIANCE
Independent Examiners Report to the Directors
For the year ended 31 December 2023

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity Directors 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 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 examiners 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 that in any material respect:

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 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.

.....
Willis Burnell Ltd.
Unit 1 The Courtyard
Parsonage Stocks Road
Faversham
Kent
ME13 0ET

19 April 2024

CHILDREN'S FOOTBALL ALLIANCE
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 December 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 £	2022 £
Income and endowments from:					
Donations and legacies	2	17,025	13,473	30,498	84,188
Charitable activities	3	-	4,913	4,913	12,465
Total		17,025	18,386	35,411	96,653
Expenditure on:					
Raising funds	4	(3,019)	-	(3,019)	(6,190)
Charitable activities	5/6	(33,028)	(17,999)	(51,027)	(92,151)
Total		(36,047)	(17,999)	(54,046)	(98,341)
Net income/expenditure		(19,022)	387	(18,635)	(1,688)
Reconciliation of funds					
Total funds brought forward		38,987	12,338	51,325	53,013
Total funds carried forward		19,965	12,725	32,690	51,325

CHILDREN'S FOOTBALL ALLIANCE
Statement of Financial Position
As at 31 December 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		33,260	51,895
		33,260	51,895
Creditors: amounts falling due within one year	12	(570)	(570)
Net current assets		32,690	51,325
Total assets less current liabilities		32,690	51,325
Net assets		32,690	51,325
The funds of the charity			
Restricted income funds	13	12,725	12,338
Unrestricted income funds	13	19,965	38,987
Total funds		32,690	51,325

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Mr Ernie Brennan
Director
19 April 2024

CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements
For the year ended 31 December 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

CHILDREN'S FOOTBALL ALLIANCE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2023	2022
	£	£	£	£
Donations received	17,025	-	17,025	10,202
Grants received	-	13,473	13,473	73,986
	17,025	13,473	30,498	84,188

3. Income from charitable activities

	2023	2022
	£	£
Restricted funds		
<i>Peace Fields Project</i>		
Income from charitable activities	4,913	12,465

4. Expenditure on generating donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Support costs	3,019	6,190
	3,019	6,190

CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2023

5. Costs of charitable activities by fund type

	Unrestricted funds	Restricted funds	2023	2022
	£	£	£	£
Global Peace Games	-	11,177	11,177	56,085
Peace Fields Project	-	4,573	4,573	3,038
Football Makes Our Shared History	-	2,249	2,249	-
Support costs	33,028	-	33,028	33,028
	33,028	17,999	51,027	92,151

6. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2023	2022
	£	£	£	£
Support costs				
Global Peace Games	11,177	33,028	44,205	89,113
Peace Fields Project	4,573	-	4,573	3,038
Football Makes Our Shared History	2,249	-	2,249	-
	17,999	33,028	51,027	92,151

7. Analysis of support costs

	2023	2022
	£	£
Global Peace Games		
Management	33,028	33,028
Governance costs	3,019	6,190
	36,047	39,218

CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2023

8. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Accountancy fees	-	1,055
Trustees' remuneration	33,028	33,028
	<u>33,028</u>	<u>33,028</u>

9. Staff costs and emoluments

Total staff costs for the year ended 31 December 2023 were:

	2023	2022
	£	£
Salaries and wages	33,028	33,028
	<u>33,028</u>	<u>33,028</u>

	2023	2022
Management	4	4
	<u>4</u>	<u>4</u>

10. Trustee remuneration and related party transactions

Remuneration of £33,028 Trustee E Brennan

CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2023

11. Comparative for the Statement of Financial Activities

	Unrestricted funds £	Restricted funds £	2022 £
Income and endowments from:			
Donations and legacies	37,202	46,986	84,188
Charitable activities	1,707	10,758	12,465
Total	38,909	57,744	96,653
Expenditure on:			
Charitable activities	(33,028)	(59,123)	(92,151)
Total	(33,028)	(59,123)	(92,151)
Net income/expenditure	5,881	(1,379)	4,502
Reconciliation of funds			
Total funds brought forward	39,296	13,717	53,013
Total funds carried forward	45,177	12,338	57,515

12. Creditors: amounts falling due within one year

	2023 £	2022 £
Trade creditors	570	570
	570	570

13. Movement in funds

Unrestricted Funds

	Balance at 01/01/2023 £	Incoming resources £	Outgoing resources £	Balance at 31/12/2023 £
<i>General</i>				
General	38,987	17,025	(36,047)	19,965
	38,987	17,025	(36,047)	19,965

CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2023

Unrestricted Funds - Previous year

	Balance at 01/01/2022	Incoming resources	Outgoing resources	Balance at 31/12/2022
	£	£	£	£
<i>General</i>				
General	39,296	38,909	(39,218)	38,987
	<u>39,296</u>	<u>38,909</u>	<u>(39,218)</u>	<u>38,987</u>

Purpose of unrestricted Funds

General

To protect childhood through play.

Restricted Funds

	Balance at 01/01/2023	Incoming resources	Outgoing resources	Balance at 31/12/2023
	£	£	£	£
FMOSH	-	6,549	(2,249)	4,300
Global Peace Games	4,618	6,924	(11,177)	365
Peace Fields Project	7,720	4,913	(4,573)	8,060
	<u>12,338</u>	<u>18,386</u>	<u>(17,999)</u>	<u>12,725</u>

Restricted Funds - Previous year

	Balance at 01/01/2022	Incoming resources	Outgoing resources	Balance at 31/12/2022
	£	£	£	£
Global Peace Games	13,717	46,986	(56,085)	4,618
Peace Fields Project	-	10,758	(3,038)	7,720
	<u>13,717</u>	<u>57,744</u>	<u>(59,123)</u>	<u>12,338</u>

CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2023

Purpose of restricted funds

Global Peace Games

To fund participation in the Global Peace Games.

Peace Fields Project

The twinning of children's designated areas of play with Flanders Peace Field, Messines, Belgium.

FMOSH

Football Makes Our Shared History: Pitch twinning project.

14. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	19,965	19,965
Restricted funds		
FMOSH	4,300	4,300
Global Peace Games	365	365
Peace Fields Project	8,060	8,060
	32,690	32,690
Previous year		
	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	38,987	38,987
Restricted funds		
Global Peace Games	4,618	4,618
Peace Fields Project	7,720	7,720
	51,325	51,325

CHILDREN'S FOOTBALL ALLIANCE
Detailed Statement of Financial Activities
For the year ended 31 December 2023

	2023 £	2022 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	17,025	10,202
Grants receivable	13,473	73,986
	30,498	84,188
Charitable activities		
Income from charitable activities (Peace Fields Project)	4,913	12,465
	4,913	12,465
Total incoming resources	35,411	96,653
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity (Global Peace Games)	(11,177)	(56,085)
Cost of direct charitable activity (Peace Fields Project)	(4,573)	(3,038)
Cost of direct charitable activity (Football Makes Our Shared History)	(2,249)	-
	(17,999)	(59,123)
SUPPORT COSTS		
Management		
Management (Global Peace Games)	(33,028)	(33,028)
	(33,028)	(33,028)
Governance costs		
Governance costs	(3,019)	(6,190)
	(3,019)	(6,190)
Total resources expended	(54,046)	(98,341)
Net Expenditure	(18,635)	(1,688)

CHILDREN'S FOOTBALL ALLIANCE LTD

England & Wales - Charity number 1182641

Accounts

Charity number: 1182641
Company number: 09964451
(England and Wales)

CHILDREN'S FOOTBALL ALLIANCE

Report of the Directors and Unaudited Financial Statements

For the year ended 31 December 2022

CHILDREN'S FOOTBALL ALLIANCE
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For the year ended 31 December 2022

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Statement of Financial Activities	5
Statement of Financial Position	6
Notes to the Financial Statements	7 to 13
Detailed Statement of Financial Activities	14

CHILDREN'S FOOTBALL ALLIANCE

Report of the Directors For the year ended 31 December 2022

The Directors have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 December 2022. The Directors have adopted the provisions of Accounting and Reporting for Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

Chair's report

The CFA was launched 2010 and the subsequent funding achieved has reached 260,000.00 Euros for the Global Peace Games (GPGs) 2017 to 2019. In order to ease cash flow, GPGs partners, The Peace Village, made a loan of 20,000.00 Euros to the CFA to help cover the core operational costs for the delivery of the 2017 GPGs. The 20,000.00 Euros has now been paid back. Whilst the number of stakeholders continues to grow, social investment provides the best scope for The CFA to continue its meaningful work for local, national and international communities.

The CFA continues to seek ethical investment that recognises the importance of protecting childhood through play. The organisation has yet to receive a Big Society Capital investment, however, this has been scoped out through The Peace Fields Project and planned dialogue with The Department for Digital, Culture, Media and Sport.

Whilst robust regulation is an important pre-condition to establishing social investment as a viable and mainstream option alongside more traditional forms of investment, there is a need to ensure that our stakeholders are kept full up to date with project developments. Moreover, The CFA needs to be more pro-active in the market for social investment and develop ways to engage more social enterprises in raising capital. In the current economic climate the rise of Social Investment Tax Relief is empowering charitable companies and is a strong prospect for The CFA to drive growth in unchartered business areas.

The CFA undertakes around 3 to 4 projects each year to improve the lives and experience of children, especially the most vulnerable in all forms of football. Investment would ensure that children, young people and families are at the heart of the national game. We work with organisations from across the voluntary, statutory and private sectors through our free membership scheme, and through the sector-led specialist networks and partnership programme that operate under our non-government organisation status. Investment in this area can be difficult and that is why we are committed to evidence-informed decision making, and we take pride in pioneering projects that are outside of the radar of associated football - unshackled by brands and conflict of interests. The CFA projects identify and communicate high impact, community and family-centered solutions which enable cost-effective, sector-led improvement and development in children's informal and non-formal learning. Ultimately, adding value to community inclusivity, tackling anti-social behaviour, boosting health and well-being.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Children's Football Alliance is a coalition of agencies and organisations that safeguard and advance the rights of children in football.

The Children's Football Alliance works tirelessly to better children's lives.

The NCFA's extended children's focused organisations form a vital network of partnerships sharing best practice in all stages of childhood. The NCFA will be accessible to all communities seeking advice on the children's game.

The NCFA aims:

- To get more boys and girls actively playing football for fun.
- To protect childhood through play.
- To be the voice for children in football and to be recognised and trusted by society for serving communities with integrity and excellence.
- To secure for them the most enjoyable, developmental and child-centred football experience when they do play.
- To create playing environments and formats which allow children to reach their full potential through football and learn about the value of social inclusion through play.
- To eliminate the factors which cause boys and girls to drop out of football.

The directors have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

CHILDREN'S FOOTBALL ALLIANCE

Report of the Directors Continued For the year ended 31 December 2022

ACHIEVEMENTS AND PERFORMANCE

Significant activities

The Global Peace Games (GPGs) is now- 8 years old. The GPGs were part funded UEFA Foundation for Children; inspired by The United Nations International Day of Peace and The First World War's Christmas Truce. Directed by The Children's Football Alliance and facilitated by The Peace Village, Belgium. The GPGs is a week-long event engaging young people from diverse backgrounds and different cultures, in football / sports game and non-formal peace education.

The CFA continues to work closely with project partners from Belgium, England and Czech Republic. The primary focus was maintaining objectives on providing online GPGs information and updating all previous partner webpages. Moreover, maintaining good communications with the former funders UEFA Foundation for Children has led to further invitations to reapply for funding. In January 2022 CFA achieved Heritage Lottery Funding for the Football Makes Our Shared History project. The one-year project culminated in twinning a further 10 designated areas of play with Flanders Peace Pitch at The Peace Village, Mesen, Belgium; CFA Peace Field Project partners. The CFA's quarterly newsletters maintain the point of information and contact for schools that wish to engage the event at a level that meets their needs. The NCFA continue to produce and distribute the free quarterly newsletter to 3529 subscribers.

The Peace Field Projects (PFP) continues to grow without significant marketing. PFP connects a unique network of: schools, clubs, teams, organisations, partners, charities, NGOs, volunteers, educationalists, facilitator practitioners, peace makers, community leaders and everyday people, to the International Children's Football Alliance (ICFA). The ICFA advocates, peace and equal rights for all through play. The PFP twins designated areas of play with the Peace Village's Peace Pitch in Flanders, Mesen, Belgium. The PFP commemorates wars and celebrates peace in: ARGENTINA, AUSTRALIA, BELGIUM, CANADA, CROATIA, D R of CONGO, ENGLAND, GERMANY, GHANA, HONG KONG, INDIA, ISRAEL, ITALY, NORTHERN IRELAND, SCOTLAND, USA, WALES. Further PFP in development: ENGLAND, CZECH REPUBLIC, NEW ZEALAND, NORTHERN IRELAND, TAIWAN.

The annual Free v Free children's football campaign (now in its 11th year) advocates no cost football for children.

CHILDREN'S FOOTBALL ALLIANCE

Report of the Directors Continued For the year ended 31 December 2022

FINANCIAL REVIEW

Significant events

The document outlines the means by which the CFA will raise funds over a 3 year period, starting 2023.

To date, such fundraising has been successful, achieving grants from the Big Lottery Fund, Erasmus +, Heritage Lottery Fund and the UEFA Foundation for Children. In terms of moving forward, the fund-raising event: 'This Country v Swindon Town Legends' charity football match and the 'This Country Sponsored Walk' raised the profile and added value to the organisation.

Aims

The aims of the fundraising plan are as follows:

- To secure a sustainable future for the CFA
- To maximise potential funding for each project operated by the CFA
- To secure core funding, so as to provide ongoing support for the Managing Director and any other staff
- To ensure a diversity of funders, across different types of funds
- To ensure that the organisation is not reliant on one individual funder

It should also be noted that the main aim of this plan is to improve the lives of children through sport.

Roles

The majority of the fundraising is delivered through the CFA Managing Director and it is recognised that this is only part of a wide role.

We continue to work towards a position where funds can be put identified and used to employ an experienced part-time fundraiser. The expectation is that such a role would provide a good return on investment made and go some way to achieving the overall aims of the plan.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The NCFA from 2019 operates as a charitable company.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	CHILDREN'S FOOTBALL ALLIANCE
Charity registration number	1182641
Company registration number	09964451
Principal address	Room 178 80 Churchill Square West Malling Kent ME19 4YU

Directors

The directors of the charitable company are its trustees for the purpose of charity law. The trustees and officers serving during the year and since the year end were as follows:

Mr Ernie Brennan
Mr Brendan Hanlon
Mr Paul Cooper
Mr Farrell Monk

Secretary Mr Paul Cooper

CHILDREN'S FOOTBALL ALLIANCE
Report of the Directors Continued
For the year ended 31 December 2022

Independent examiner

Willis Burnell Ltd.
Unit 1 The Courtyard
Parsonage Stocks Road
Faversham
Kent
ME13 0ET

Approved by the Management Committee and signed on its behalf by

28 April 2023

Mr. Brendan Hanlon.....

CHILDREN'S FOOTBALL ALLIANCE
Independent Examiners Report to the Directors
For the year ended 31 December 2022

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity Directors 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 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 examiners 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 that in any material respect:

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 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.

.....
Willis Burnell Ltd.
Unit 1 The Courtyard
Parsonage Stocks Road
Faversham
Kent
ME13 0ET

28 April 2023

CHILDREN'S FOOTBALL ALLIANCE
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 December 2022

	Notes	Unrestricted funds £	Restricted funds £	2022 £	2021 £
Income and endowments from:					
Donations and legacies	2	37,202	46,986	84,188	48,726
Charitable activities	3	1,707	10,758	12,465	58,000
Total		38,909	57,744	96,653	49,306
Expenditure on:					
Raising funds	4	(6,190)	-	(6,190)	(5,152)
Charitable activities	5/6	(33,028)	(59,123)	(92,151)	(34,355)
Total		(39,218)	(59,123)	(98,341)	(39,507)
Net income/expenditure		(309)	(1,379)	(1,688)	9,799
Reconciliation of funds					
Total funds brought forward		39,296	13,717	53,013	43,217
Total funds carried forward		38,987	12,338	51,325	53,016

CHILDREN'S FOOTBALL ALLIANCE
Statement of Financial Position
As at 31 December 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		51,895	66,631
		51,895	66,631
Creditors: amounts falling due within one year	11	(570)	(13,619)
Net current assets		51,325	53,012
Total assets less current liabilities		51,325	53,012
Net assets		51,325	53,012
The funds of the charity			
Restricted income funds	12	12,338	13,717
Unrestricted income funds	12	38,987	39,295
Total funds		51,325	53,012

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Mr Ernie Brennan
Director
28 April 2023

CHILDREN'S FOOTBALL ALLIANCE

Notes to the Financial Statements

For the year ended 31 December 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

CHILDREN'S FOOTBALL ALLIANCE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2022	2021
	£	£	£	£
Donations received	10,202	-	10,202	48,729
Grants received	27,000	46,986	73,986	
	37,202	46,986	84,188	48,729

3. Income from charitable activities

	Unrestricted funds	Restricted funds	2022	2021
	£	£	£	£
<i>Peace Fields Project</i>				
Income from charitable activities	1,707	10,758	12,465	580

4. Expenditure on generating donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations	-	180
Support costs	6,190	4,974
	6,190	5,154

CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2022

5. Costs of charitable activities by fund type

	Unrestricted funds	Restricted funds	2022	2021
	£	£	£	£
Global Peace Games	-	56,085	56,085	62,000
Peace Fields Project	-	3,038	3,038	70,000
Support costs	33,028	-	33,028	33,028
	33,028	59,123	92,151	34,356

6. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2022	2021
	£	£	£	£
Support costs				
Global Peace Games	56,085	33,028	89,113	33,657
Peace Fields Project	3,038	-	3,038	70,000
	59,123	33,028	92,151	34,356

7. Analysis of support costs

	2022	2021
	£	£
Global Peace Games		
Management	33,028	33,028
Governance costs	6,190	4,970
	39,218	38,000

CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2022

8. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Accountancy fees	1,055	1,000
Trustees' remuneration	33,028	33,028
	<u>33,028</u>	<u>33,028</u>

9. Staff costs and emoluments

Total staff costs for the year ended 31 December 2022 were:

	2022	2021
	£	£
Salaries and wages	33,028	33,028
	<u>33,028</u>	<u>33,028</u>

	2022	2021
	£	£
Management	4	-
	<u>4</u>	<u>-</u>

10. Comparative for the Statement of Financial Activities

	Unrestricted funds	Restricted funds	2021
	£	£	£
Income and endowments from:			
Donations and legacies	48,729	-	48,729
Charitable activities	580	-	580
Total	<u>49,309</u>	<u>-</u>	<u>49,309</u>
Expenditure on:			
Raising funds	(180)	-	(180)
Charitable activities	(33,730)	(629)	(34,359)
Total	<u>(33,910)</u>	<u>(629)</u>	<u>(34,539)</u>
Net income/expenditure	<u>15,399</u>	<u>(629)</u>	<u>14,770</u>
Reconciliation of funds			
Total funds brought forward	28,871	14,346	43,217
Total funds carried forward	<u>44,270</u>	<u>13,717</u>	<u>57,987</u>

CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2022

11. Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	570	2,754
Accruals and deferred income	-	10,861
	<u>570</u>	<u>13,615</u>

12. Movement in funds

Unrestricted Funds

	Balance at 01/01/2022	Incoming resources	Outgoing resources	Balance at 31/12/2022
	£	£	£	£
<i>General</i>				
General	39,296	38,909	(39,218)	38,987
	<u>39,296</u>	<u>38,909</u>	<u>(39,218)</u>	<u>38,987</u>

Unrestricted Funds - Previous year

	Balance at 01/01/2021	Incoming resources	Outgoing resources	Balance at 31/12/2021
	£	£	£	£
<i>General</i>				
General	28,871	49,309	(38,884)	39,296
	<u>28,871</u>	<u>49,309</u>	<u>(38,884)</u>	<u>39,296</u>

Purpose of unrestricted Funds

General

To protect childhood through play.

CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2022

Restricted Funds

	Balance at 01/01/2022	Incoming resources	Outgoing resources	Balance at 31/12/2022
	£	£	£	£
Global Peace Games	13,717	46,986	(56,085)	4,618
Peace Fields Project	-	10,758	(3,038)	7,720
	13,717	57,744	(59,123)	12,338

Restricted Funds - Previous year

	Balance at 01/01/2021	Incoming resources	Outgoing resources	Balance at 31/12/2021
	£	£	£	£
Global Peace Games	14,346	-	(629)	13,717
	14,346	-	(629)	13,717

Purpose of restricted funds

Global Peace Games

To fund participation in the Global Peace Games.

Peace Fields Project

The twinning of children's designated areas of play with Flanders Peace Field, Messines, Belgium.

13. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	38,987	38,987
Restricted funds		
Global Peace Games	4,618	4,618
Peace Fields Project	7,720	7,720
	51,325	51,325

CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2022

Previous year

	Net current assets / (liabilities) £	Net Assets :
Unrestricted funds		
<i>General</i>		
General	39,296	39,296
Restricted funds		
Global Peace Games	13,717	13,717
	53,013	53,013

CHILDREN'S FOOTBALL ALLIANCE
Detailed Statement of Financial Activities
For the year ended 31 December 2022

	2022 £	2021 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	10,202	48,729
Grants receivable	73,986	-
	84,188	48,729
Charitable activities		
Income from charitable activities (Peace Fields Project)	12,465	580
	12,465	580
Total incoming resources	96,653	49,309
EXPENDITURE		
Raising donations and legacies		
Donations	-	(180)
	-	(180)
Charitable activities		
Cost of direct charitable activity (Global Peace Games)	(56,085)	(629)
Cost of direct charitable activity (Peace Fields Project)	(3,038)	(702)
	(59,123)	(1,331)
SUPPORT COSTS		
Management		
Management (Global Peace Games)	(33,028)	(33,028)
	(33,028)	(33,028)
Governance costs		
Governance costs	(6,190)	(4,974)
	(6,190)	(4,974)
Total resources expended	(98,341)	(39,513)
Net Expenditure	(1,688)	9,796

CHILDREN'S FOOTBALL ALLIANCE LTD

England & Wales - Charity number 1182641

Accounts

Charity number: 1182641
Company number: 09964451
(England and Wales)

NATIONAL CHILDREN'S FOOTBALL ALLIANCE
Report of the Directors and Unaudited Financial Statements
For the year ended 31 December 2021

NATIONAL CHILDREN'S FOOTBALL ALLIANCE
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For the year ended 31 December 2021

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NATIONAL CHILDREN'S FOOTBALL ALLIANCE

Report of the Directors For the year ended 31 December 2021

The Directors have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 December 2021. The Directors 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

Chair's report

The NCFA was launched 2010 and the subsequent funding achieved has reached 260,000.00 Euros for the Global Peace Games (GPGs) 2017 to 2019. In order to ease cash flow, GPGs partners, The Peace Village, made a loan of 20,000.00 Euros to The NCFA to help cover the core operational costs for the delivery of the 2017 GPGs. The 20,000.00 Euros has now been paid back. Whilst the number of stakeholders continues to grow, social investment provides the best scope for The NCFA to continue its meaningful work for local, national and international communities.

The NCFA continues to seek ethical investment that recognises the importance of protecting childhood through play. The organisation has yet to receive a Big Society Capital investment, however, this has been scoped out through The Peace Fields Project and planned dialogue with The Department for Digital, Culture, Media and Sport.

Whilst robust regulation is an important pre-condition to establishing social investment as a viable and mainstream option alongside more traditional forms of investment, there is a need to ensure that our stakeholders are kept fully up to date with project developments. Moreover, The NCFA need to be more pro-active in the market for social investment and develop ways to engage more social enterprises in raising capital. In the current economic climate, the rise of Social Investment Tax Relief is empowering charitable companies and is a strong prospect for The NCFA to drive growth in unchartered business areas.

The NCFA undertakes around 3 to 4 projects each year to improve the lives and experience of children, especially the most vulnerable in all forms of football. Investment would ensure that children, young people and families are at the heart of the national game. We work with organisations from across the voluntary, statutory and private sectors through our free membership scheme, and through the sector-led specialist networks and partnership programmes that operate under our non-government organisation status. Investment in this area can be difficult and that is why we are committed to evidence-informed decision making, and we take pride in pioneering projects that are outside of the radar of associated football - unshackled by brands and conflict of interests. The NCFA projects identify and communicate high impact, community and family-centered solutions which enable cost-effective, sector-led improvement and development in children's informal and non-formal learning. Ultimately, adding value to community inclusivity, tackling anti-social behaviour, boosting health and well-being.

NATIONAL CHILDREN'S FOOTBALL ALLIANCE

Report of the Directors Continued For the year ended 31 December 2021

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Children's Football Alliance is a coalition of agencies and organisations that safeguard and advance the rights of children in football.

The Children's Football Alliance works tirelessly to better children's lives.

The NCFA's extended children's focused organisations form a vital network of partnerships sharing best practice in all stages of childhood. The NCFA will be accessible to all communities seeking advice on the children's game.

The NCFA aims:

- To get more boys and girls actively playing football for fun.
- To protect childhood through play.
- To be the voice for children in football and to be recognised and trusted by society for serving communities with integrity and excellence.
- To secure for them the most enjoyable, developmental and child-centred football experience when they do play.
- To create playing environments and formats which allow children to reach their full potential through football and learn about the value of social inclusion through play.
- To eliminate the factors which cause boys and girls to drop out of football.

Body of work:

The Peace Field Projects (PFP) continues to grow without significant marketing. PFP connects a unique network of: schools, clubs, teams, organisations, partners, charities, NGOs, volunteers, educationalists, facilitators, practitioners, peace makers, community leaders and everyday people, to the International Children's Football Alliance (ICFA). The ICFA advocates, peace and equal rights for all through play. The PFP twins designated areas of play with the Peace Village's Peace Pitch in Flanders, Mesen, Belgium. The PFP commemorates wars and celebrates peace in: ARGENTINA, AUSTRALIA, BELGIUM, CANADA, CROATIA, D R of CONGO, ENGLAND, GERMANY, GHANA, HONG KONG, INDIA, ISRAEL, ITALY, NORTHERN IRELAND, SCOTLAND, USA, WALES. Further PFP in development: CYPRUS, ENGLAND, CZECH REPUBLIC, FALKLAND ISLANDS, INDIA, JAPAN, NEW ZEALAND, NORTHERN IRELAND.

The annual Free v Free children's football campaign (now in its 10th year) advocates no cost football for children. During the pandemic the games were supported online through the form of The Isolation Games featured in the NCFA's quarterly newsletters. The games were supported in England, Scotland, Wales and Northern Ireland.

The directors have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

NATIONAL CHILDREN'S FOOTBALL ALLIANCE

Report of the Directors Continued For the year ended 31 December 2021

ACHIEVEMENTS AND PERFORMANCE

Significant activities

The Global Peace Games (GPGs) is now- 7 years old. The GPGs were part funded UEFA Foundation for Children; inspired by The United Nations International Day of Peace and The First World War's Christmas Truces. Directed by The National Children's Football Alliance and facilitated by The Peace Village, Belgium. The GPGs is a week-long event engaging young people from diverse backgrounds and different cultures, in football / sports games and non-formal peace education.

During COVID-19 The NCFA continued to work closely with project partners from Belgium, England and Czech Republic. The primary focus was maintaining objectives on providing online GPGs information and updating all previous partners webpages. Moreover, maintaining good communications with the funders Erasmus+ led to the postponed 2021 GPGs confirming new dates Wednesday 25th to Monday 30th May 2022. In the light of Covid restrictions, the GPGs all-inclusive activities, games and peace education workshops, were redesigned and continue to comply with UK government health and safety guidelines. September 2021 NCFA contributed to Football Makes History, EUROCLIO publication funded by ERASMUS+. The publication was distributed and features online, accessible to all education authorities across Europe. The NCFA continue to produce and distribute the free quarterly newsletter to 3066 subscribers.

The Peace Field Projects (PFP) continues to grow without significant marketing. PFP connects a unique network of: schools, clubs, teams, organisations, partners, charities, NGOs, volunteers, educationalists, facilitators, practitioners, peace makers, community leaders and everyday people, to the International Children's Football Alliance (ICFA). The ICFA advocates, peace and equal rights for all through play. The PFP twins designated areas of play with the Peace Village's Peace Pitch in Flanders, Mesen, Belgium. The PFP commemorates wars and celebrates peace in: ARGENTINA, AUSTRALIA, BELGIUM, CANADA, CROATIA, D R of CONGO, ENGLAND, GERMANY, GHANA, HONG KONG, INDIA, ISRAEL, ITALY, NORTHERN IRELAND, SCOTLAND, USA, WALES. Further PFP in development: CYPRUS, ENGLAND, CZECH REPUBLIC, FALKLAND ISLANDS, INDIA, JAPAN, NEW ZEALAND, NORTHERN IRELAND.

The annual Free v Free children's football campaign (now in its 10th year) advocates no cost football for children. During the pandemic the games were supported online through the form of The Isolation Games featured in the NCFA's quarterly newsletters. The games were supported in England, Scotland, Wales and Northern Ireland.

FINANCIAL REVIEW

Significant events

The document outlines the means by which the NCFA will raise funds over a 3 year period, starting 2020.

To date, such fundraising has been successful, achieving grants from the Big Lottery Fund, Erasmus +, Heritage Lottery Fund and the UEFA Foundation for Children. In terms of moving forward, the fund-raising event: This Country v That Country raised the profile and added value to the organisation.

Aims

The aims of the fundraising plan are as follows:

- To secure a sustainable future for the NCFA
- To maximise potential funding for each project operated by the NCFA
- To secure core funding, so as to provide ongoing support for the Managing Director and any other staff
- To ensure a diversity of funders, across different types of funds
- To ensure that the organisation is not reliant on one individual funder

It should also be noted that the main aim of this plan is to improve the lives of children through sport.

Roles

The majority of the fundraising is delivered through the NCFA Managing Director and it is recognised that this is one part of a wide role.

We continue to work towards a position where funds can be put identified and used to employ an experienced part-time fundraiser. The expectation is that such a role would provide a good return on investment made and go some way to achieving the overall aims of the plan.

NATIONAL CHILDREN'S FOOTBALL ALLIANCE

Report of the Directors Continued For the year ended 31 December 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The NCFA from 2019 operates as a charitable company.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	NATIONAL CHILDREN'S FOOTBALL ALLIANCE
Charity registration number	1182641
Company registration number	09964451
Principal address	Room 178 80 Churchill Square West Malling Kent ME19 4YU

Directors

The directors of the charitable company are its trustees for the purpose of charity law. The trustees and officers serving during the year and since the year end were as follows:

Mr Ernie Brennan
Mr Brendan Hanlon
Mr Paul Cooper
Mr Farrell Monk

Secretary

Mr Paul Cooper

Independent examiners

Willis Burnell Ltd.
Unit 3 The Courtyard
Parsonage Stocks Road
Faversham
Kent
ME13 0ET

Approved by the Management Committee and signed on its behalf by

31 March 2022

Mr Brendan Hanlon.....

NATIONAL CHILDREN'S FOOTBALL ALLIANCE
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 December 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 £	2020 £
Income and endowments from:					
Donations and legacies	2	48,729	-	48,729	18,891
Charitable activities	3	580	-	580	540
Total		49,309	-	49,309	19,431
Expenditure on:					
Raising funds	4	(5,154)	-	(5,154)	(4,910)
Charitable activities	5/6	(33,730)	(629)	(34,359)	(33,496)
Total		(38,884)	(629)	(39,513)	(38,406)
Net income/expenditure		10,425	(629)	9,796	(18,975)
Reconciliation of funds					
Total funds brought forward		28,871	14,346	43,217	62,192
Total funds carried forward		39,296	13,717	53,013	43,217

NATIONAL CHILDREN'S FOOTBALL ALLIANCE
Statement of Financial Position
As at 31 December 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	11	-	86
Cash at bank and in hand		66,632	53,996
		66,632	54,082
Creditors: amounts falling due within one year	12	(13,619)	(10,865)
Net current assets		53,013	43,217
Total assets less current liabilities		53,013	43,217
Net assets		53,013	43,217
The funds of the charity			
Restricted income funds	13	13,717	32,859
Unrestricted income funds	13	39,296	10,358
Total funds		53,013	43,217

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Mr Ernie Brennan
Director
31 March 2022

NATIONAL CHILDREN'S FOOTBALL ALLIANCE

Notes to the Financial Statements For the year ended 31 December 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

NATIONAL CHILDREN'S FOOTBALL ALLIANCE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2021 £	2020 £
Unrestricted funds		
Donations received	48,729	18,891
	48,729	18,891

3. Income from charitable activities

	2021 £	2020 £
Unrestricted funds		
<i>Peace Fields Project</i>		
Income from charitable activities	580	540

4. Expenditure on generating donations and legacies

	2021 £	2020 £
Unrestricted funds		
Donations	180	-
Support costs	4,974	4,910
	5,154	4,910

NATIONAL CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2021

5. Costs of charitable activities by fund type

	Unrestricted funds	Restricted funds	2021	2020
	£	£	£	£
Global Peace Games	-	629	629	-
Peace Fields Project	702	-	702	468
Support costs	33,028	-	33,028	33,028
	33,730	629	34,359	33,496

6. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2021	2020
	£	£	£	£
Support costs				
Global Peace Games	629	33,028	33,657	33,028
Peace Fields Project	702	-	702	468
	1,331	33,028	34,359	33,496

7. Analysis of support costs

	2021	2020
	£	£
Global Peace Games		
Management	33,028	34,028
Governance costs	4,974	3,910
	38,002	37,938

8. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Accountancy fees	1,000	1,000
Trustees' remuneration	33,028	33,028

NATIONAL CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2021

9. Staff costs and emoluments

Total staff costs for the year ended 31 December 2021 were:

	2021	2020
	£	£
Salaries and wages	33,028	33,028
	<u>33,028</u>	<u>33,028</u>
	2021	2020
	4	4
Management	<u>4</u>	<u>4</u>

10. Comparative for the Statement of Financial Activities

	Unrestricted funds	Restricted funds	2020
	£	£	£
Income and endowments from:			
Donations and legacies	18,891	-	18,891
Charitable activities	-	540	540
Total	<u>18,891</u>	<u>540</u>	<u>19,431</u>
Expenditure on:			
Raising funds	-	(1,000)	(1,000)
Charitable activities	(33,028)	(468)	(33,496)
Total	<u>(33,028)</u>	<u>(1,468)</u>	<u>(34,496)</u>
Net expenditure	<u>(14,137)</u>	<u>(928)</u>	<u>(15,065)</u>
Reconciliation of funds			
Total funds brought forward	28,405	33,787	62,192
Total funds carried forward	<u>14,268</u>	<u>32,859</u>	<u>47,127</u>

11. Debtors

	2021	2020
	£	£
Amounts due within one year:		
Trade debtors	-	86
	<u>-</u>	<u>86</u>

NATIONAL CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2021

12. Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	2,754	-
Accruals and deferred income	10,865	10,865
	<u>13,619</u>	<u>10,865</u>

13. Movement in funds

Unrestricted Funds

	Balance at 01/01/2021	Incoming resources	Outgoing resources	Balance at 31/12/2021
	£	£	£	£
<i>General</i>				
General	28,871	49,309	(38,884)	39,296
	<u>28,871</u>	<u>49,309</u>	<u>(38,884)</u>	<u>39,296</u>

Unrestricted Funds - Previous year

	Balance at 01/01/2020	Incoming resources	Outgoing resources	Balance at 31/12/2020
	£	£	£	£
<i>General</i>				
General	28,405	18,891	(36,938)	10,358
	<u>28,405</u>	<u>18,891</u>	<u>(36,938)</u>	<u>10,358</u>

Purpose of unrestricted Funds

General

To protect childhood through play.

Restricted Funds

	Balance at 01/01/2021	Incoming resources	Outgoing resources	Balance at 31/12/2021
	£	£	£	£
Global Peace Games	14,346	-	(629)	13,717
	<u>14,346</u>	<u>-</u>	<u>(629)</u>	<u>13,717</u>

NATIONAL CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2021

Restricted Funds - Previous year

	Balance at 01/01/2020	Incoming resources	Outgoing resources	Balance at 31/12/2020
	£	£	£	£
Global Peace Games	15,346	-	(1,000)	14,346
Peace Fields Project	18,441	540	(468)	18,513
	33,787	540	(1,468)	32,859

Purpose of restricted funds

Global Peace Games

To fund participation in the Global Peace Games.

Peace Fields Project

The twinning of children's designated areas of play with Flanders Peace Field, Messines, Belgium.

14. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	39,296	39,296
Restricted funds		
Global Peace Games	13,717	13,717
	53,013	53,013

NATIONAL CHILDREN'S FOOTBALL ALLIANCE
Notes to the Financial Statements Continued
For the year ended 31 December 2021

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	10,358	10,358
Restricted funds		
Global Peace Games	14,346	14,346
Peace Fields Project	18,513	18,513
	43,217	43,217

NATIONAL CHILDREN'S FOOTBALL ALLIANCE
Detailed Statement of Financial Activities
For the year ended 31 December 2021

	2021 £	2020 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	48,729	18,891
	48,729	18,891
Charitable activities		
Income from charitable activities (Peace Fields Project)	580	540
	580	540
Total incoming resources	49,309	19,431
EXPENDITURE		
Raising donations and legacies		
Donations	(180)	-
	(180)	-
Charitable activities		
Cost of direct charitable activity (Global Peace Games)	(629)	-
Cost of direct charitable activity (Peace Fields Project)	(702)	(468)
	(1,331)	(468)
SUPPORT COSTS		
Management		
Management	-	(1,000)
Management (Global Peace Games)	(33,028)	(33,028)
	(33,028)	(34,028)
Governance costs		
Governance costs	(4,974)	(3,910)
	(4,974)	(3,910)
Total resources expended	(39,513)	(38,406)
Net Income	9,796	(18,975)