

# Trustees' Annual Report for the period

Period start date

Period end date

From

To

## Section A

## Reference and administration details

Charity name

Wyre Juniors Football Club

Other names charity is known by

Registered charity number (if any) 1184603

Charity's principal address

Preesall Park, Sandy Lane,

Preesall

Lancashire

Postcode

FY6 0DY

### 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	Bradley Sandford	Committee Member		WJFC Committee
2	Gordon King	Committee Member	From 7 <sup>th</sup> July 2024	WJFC Committee
3	Steven Mullins	Committee Member	From 7 <sup>th</sup> July 2024	WJFC Committee
4	Richard Parker	Committee Member	From 7 <sup>th</sup> July 2024	WJFC Committee
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

Carl Jones - Chairman, Kenneth Winstanley - Vice Chairman, Claire Brakewell – Secretary and Child Welfare Officer, Michael Ward -Treasurer, Zowie Parker - Child Welfare Officer.

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document	Constitution
How the charity is constituted	Charity Incorporated Organisation (CIO)
Trustee selection methods	Appointment by Committee Members

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees.
- the charity's organisational structure and any wider network with which the charity works.
- relationship with any related parties.
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The promotion of community participation in healthy recreational sport for the benefit of all children up to the ages of 18yrs by the provision of facilities and qualified coaches to develop children's football skills and provide for their involvement in league football.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Wyre Juniors is an FA Charter Standard Football club.

For the 2024-2025 season we have had approximately 260 children playing and training football over 21 football teams from the age of U7's to U18's. We have also continued to run a Saturday Morning football club for our more junior members 4yrs -7 yrs. attracting weekly numbers of around 15 - 20 children.

Our teams this year have been entered into either the Blackpool or Poulton District Football Leagues and this again has proved very successful.

All of our team members attend weekly training sessions under the guidance of our coaches who are all qualified to a minimum FA level 1 standard and have been required to undertake all the relevant training such as first aid, safeguarding etc.

The club ensures that all our managers, assistants, and any other adult who comes into contact with children are DBS checked.

Training venues during spring and summer are generally held at our home pitches whilst all teams are located to relevant venues during the winter months.

All our coaching staff and committee members offer their services voluntarily.

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Our club has continued steadily with the provision of football and training for approximately 260 children along with Saturday morning football coaching sessions for our junior members.

We have once again maintained separate goalkeeper coaching sessions specifically for our goalkeepers in conjunction with "DC Goalkeeping" which has proved extremely successful.

Our footballing teams have been very competitive, and once again some teams have won trophies whilst others gained promotions in their respective leagues. A few teams have also had the experience of playing cup finals at Fleetwood Towns Stadium – "Highbury" and at "Bloomfield Road" - Blackpool FC.

A number of our teams have been involved in local tournaments which has been very productive.

Our annual football club awards presentation is to be held on June 22<sup>nd</sup> this year and promises to be a great fun family event for all.

We will have 19 teams in all next season across two leagues, and this is a tremendous achievement for the club and encouraging to see how this youth football club is continuing to thrive.

We continue to work with Wyre Villa football club to ensure there are opportunities for our players after U18's football to eventually transgress into adult football. We currently have some of our older players training and playing with Wyre Villa.

We are actively involved with a sponsorship programme to allow our players the opportunity to attend referee courses with the FA.

The club continually seeks invest and improve facilities to ensure the best possible and safest experience for our players, parents, and volunteers.

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

We have no policy on cash reserves however the club holds sufficient cash reserves cautious to manage any unforeseen reductions in income or additional costs.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

Our principal sources of funding came from our members annual registration fees and their monthly subs.

Sponsorship from local business for purchasing football team kits.

**Section F****Other optional information**

Wyre Juniors FC leases Preesall Park Pitches and its Pavilion from Wyre Borough Council.

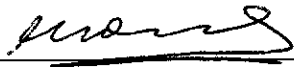
Wyre Juniors FC pays an annual fee to Pilling Memorial Park for the use of its pitches and facilities.

Wyre Juniors FC leases Hambleton Park Pitches from Hambleton Parish Council.

**Section G****Declaration**

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Michael Ward	
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	
<b>Date</b>	July 8th 2025	

**WYRE JUNIORS FOOTBALL CLUB**  
**YEAR ENDED 31 MAY 2025**  
**INCOME AND EXPENDITURE ACCOUNT**

RECEIPTS	£	PAYMENTS	£
Subs & Registration fees	55,592.50	League & Tournament fees	3,386.92
Other income	1,023.04	Team expenses	8,795.98
Pavilion income	3,855.89	Training & venues	14,480.50
Events & Presentation income	2,352.49	Pavilion expenses	4,232.45
Sponsorship & Donation income	3,810.06	Kits & Equipment	28,854.74
Grant income	3,965.00	Groundskeeping expenses	9,095.29
D & C Goalkeeping Academy Income		Events	4,920.06
Saturday Morning Football Club (SMFC)	1,322.81	Sundry expenses	474.78
		SMFC Expenditure	850.00
			<u>75,090.72</u>
		Excess income over expenses in year	- 3,168.93
	<u>71,921.79</u>		<u>71,921.79</u>

**BALANCE SHEET AS AT 31 MAY 2024**

ASSETS	£	CAPITAL ACCOUNT	£
Bank account - Per Statement	24,875.11	Opening balance at 1 June 2024	28,044.04
Cash in hand	-	Excess expenses over income in year	- 3,168.93
	<u>24,875.11</u>		<u>24,875.11</u>

In accordance with instructions given to us, we have prepared without carrying out an audit, the above financial statements accounting records of the Wyre Juniors Football Club and from information and explanations supplied to us.

Signed

*Miller Roskell Limited*

Date

1 July 2025

Miller Roskell Limited  
Chartered Certified Accountants  
17 Victoria Road East  
Thornton Cleveleys  
Lancashire  
FY5 5HT



CHARITY COMMISSION  
FOR ENGLAND AND WALES

1184603

## Receipts and payments accounts

CC16a

For the period  
from

01-Jun-24

To

31-May-25

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Subs & Registration fees	55,593	-	-	55,593	56,881
Other income	1,023	-	-	1,023	1,368
Pavilion income	3,856	-	-	3,856	3,830
Presentation income	2,352	-	-	2,352	3,308
Sponsorship income	3,810	-	-	3,810	3,602
Grant income	3,965	-	-	3,965	-
D & C Goalkeeping Academy Income	-	-	-	-	-
Saturday Morning Football Club (SMFC)	1,323	-	-	1,323	2,129
<b>Sub total (Gross income for AR)</b>	<b>71,922</b>			<b>71,922</b>	<b>71,018</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>					
<b>Total receipts</b>	<b>71,922</b>			<b>71,922</b>	<b>71,018</b>
<b>A3 Payments</b>					
League & Tournament fees	3,387	-	-	3,387	3,660
Team expenses	8,796	-	-	8,796	10,676
Training & venues	14,481	-	-	14,481	15,896
Pavilion expenses	4,232	-	-	4,232	2,710
Kits & Equipment	28,855	-	-	28,855	14,878
Groundskeeping expenses	9,095	-	-	9,095	8,058
Events	4,920	-	-	4,920	4,125
Sundry expenses	475	-	-	475	646
SMFC expenses	860	-	-	860	910
<b>Sub total</b>	<b>78,091</b>			<b>78,091</b>	<b>61,468</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>					
<b>Total payments</b>	<b>78,091</b>			<b>78,091</b>	<b>61,468</b>
<b>Net of receipts/(payments)</b>	<b>3,189</b>			<b>3,189</b>	<b>9,653</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>28,044</b>			<b>28,044</b>	<b>18,486</b>
<b>Cash funds this year end</b>	<b>24,875</b>			<b>24,875</b>	<b>28,043</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	24,875	-	-
		-	-	-
		-	-	-

[illegible]





# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Wyre Juniors Football Club

On accounts for the year ended

31-May-25

1184603

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / MAY / 2024.

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

### Responsibilities and basis of report

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

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

### Independent examiner's statement

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

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

Signed:

Name: KEVIN ROSKELL

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

FCCA

Address:

MILLER ROSKELL LIMITED, 17 VICTORIA ROAD EAST  
THORNTON CLEVELEYS  
FY5 5HT

### Section B

### Disclosure

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

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