

SHEVINGTON FOOTBALL CLUB

England & Wales · Charity number 1184794

Details

Status Registered

Legal form CIO

Registered 2019-08-06

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

Contact

Address 4 Harrington Park
Shevington
Wigan
Lancashire
WN6 8GD

Phone 07854020782

Email garethdavidlawrence@hotmail.com

Website <https://www.pitchero.com/clubs/shevingtonfc>

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF ASSOCIATION FOOTBALL.

Activities: The provision of community participation in healthy recreation, in particular by provision of facilities for playing association football.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£53,072	£47,707	-	-
2024-06-30	£45,845	£50,425	-	-
2023-06-30	£70,229	£56,798	-	-
2022-06-30	£74,174	£62,997	-	-
2021-07-31	£24,550	£19,864	-	-
2020-12-31	£59,753	£58,410	-	-

Trustees

Name	Role	Appointed
Gareth David Lawrence		2024-09-03
Lee Jon Braithwaite		2019-08-08
Shane Currie		2019-08-08

SHEVINGTON FOOTBALL CLUB

England & Wales - Charity number 1184794

Accounts

Shevington Football Club

Receipts and payments accounts

For the period from 01.07.2022 To 30.06.2023

CC16a

Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
51,582	6,872	14,621	73,075	70,229

A1 Receipts				
Subscriptions and Registrations Fees				
51,582	6,872	14,621	73,075	70,229
Fundraising, Lottery Funding and Sponsorship				
14,621	14,621	-	29,242	-
Other Income				
154	-	-	154	-
Interest				
-	-	-	-	-
Sub total (Gross Income for A1)				
70,229	-	-	70,229	70,229
A2 Asset and investment sales, (see table).				
-	-	-	-	-
Sub total				
-	-	-	-	-
Total receipts				
70,229	-	-	70,229	70,229

A3 Payments				
Pitch Hire				
11,843	-	-	11,843	-
Kit and Equipment				
15,846	-	-	15,846	-
League & Referee Fees				
14,831	-	-	14,831	-
Building Lease				
1,462	-	-	1,462	-
Insurance				
56	-	-	56	-
Pitchero Website/Fees				
950	-	-	950	-
Tournament Expenses				
415	-	-	415	-
Courses / DBS				
1,070	-	-	1,070	-
Professional Fees				
-	-	-	-	-
Donations				
-	-	-	-	-
Fundraising Expenses				
-	-	-	-	-
Other Expenses				
4,165	-	-	4,165	-
VU/Rac Maintenance				
-	-	-	-	-
Club Expenses				
-	-	-	-	-
Sub total				
56,798	-	-	56,798	-
A4 Asset and investment purchases, (see table)				
-	-	-	-	-
Sub total				
-	-	-	-	-
Total payments				
56,798	-	-	56,798	-
Net of receipts/payments				
13,431	-	-	13,431	-
A6 Cash funds last year end				
20,788	-	-	20,788	-
Cash funds this year end				
34,219	-	-	34,219	-

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

B1 Cash funds				
Cash at Bank				
34,033	-	-	34,033	-
Petty Cash				
186	-	-	186	-
Total cash funds				
34,219	-	-	34,219	-
Unrestricted funds				
-	-	-	-	-
Restricted funds				
-	-	-	-	-
Endowment funds				
-	-	-	-	-
B2 Other monetary assets				
-	-	-	-	-
B3 Investment assets				
-	-	-	-	-
B4 Assets retained for the charity's own use				
-	-	-	-	-
B5 Liabilities				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Details				
-	-	-	-	-
Verage Lane Development				
-	-	-	-	-
Details				
-	-	-	-	-
Fund to which asset belongs				
-	-	-	-	-
Cost (optional)				
-	-	-	-	-
Current value				
-	-	-	-	-
Details				
-	-	-	-	-
Loan to club Dec 21				
-	-	-	-	-
Liability relates				
-	-	-	-	-
Amount due				
-	-	-	-	-
When due				
-	-	-	-	-
Current value				
-	-			

SHEVINGTON FOOTBALL CLUB

England & Wales - Charity number 1184794

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	08	2021		30	06	2022

Section A Reference and administration details

Charity name

Shevington Football Club

Other names charity is known by

Registered charity number (if any)

1184794

Charity's principal address

Shevington Football Club

Vicarage Lane

Shevington

Postcode

WN6 8HP

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	Lee Boyle	Treasurer		
2	Shane Currie	Committee Member		
3	Lee Braithwaite	Committee Member		
4				
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
Independent Examiner	Chris Alcock	39 Skull House Lane, Appley Bridge, Wigan, WN6 9DR

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Association Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by resolution passed at a properly convened meeting of the trustees

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 recreation, in particular by the provision of facilities for the playing of Association 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)

We provide the opportunity for people of all ages, regardless of ability, the opportunity to play football and enjoy the benefits that team sport and social interaction bring to the health and well being of the individual and the wider community.

We run teams from Under 7's through to open age, providing training (for players and coaches) and match days at our pitches located in Shevington, Wigan.

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The club continued to follow the government guidance during the pandemic, halting training and matches.

When we returned, social distancing was observed in line with government guidance.

In the period of the pandemic, we reduced monthly subscriptions for players cognisant that families were significantly financially impacted during the period.

Section E

Financial review

Brief statement of the charity's policy on reserves

We keep a reserve to cover extraordinary costs that may occur over and above our normal costs, including pitch maintenance and the maintenance of the community facility.

Any surplus funds are held with the principal objective of investing back into the clubs' facilities to provide the best possible conditions for our players, supporters and the community

Details of any funds materially in deficit

N/A

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.

Section F

Other optional information

Section G

Declaration

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

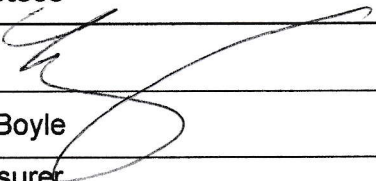
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
Lee Boyle	
Treasurer	

25/4/23

Shevington Football Club		No. (if any) 1154758
Receipts and payments accounts		
For the period from	Period start date 01.08.2021	To Period end date 30.06.2022

CC16a

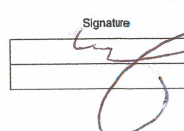
Section A Receipts and payments

	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 £
A1 Receipts					
Subscriptions and Registrations Fees	48,579	-	-	48,579	
Fundraising, Lottery Funding and Sponsorship	9,938	-	-	9,938	
Other Income	11,536	-	-	11,536	
Interest	9	-	-	9	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	70,058	-	-	70,058	
A2 Asset and investment sales, (see table).					
	-	-	-	-	
Sub total	-	-	-	-	
Total receipts	70,058	-	-	70,058	
A3 Payments					
Pitch Maintenance	8,800	-	-	8,800	
Kit and Equipment	12,956	-	-	12,956	
Pitch Hire	1,335	-	-	1,335	
League & Referee Fees	17,463	-	-	17,463	
Building Lease	-	-	-	-	
Insurance	789	-	-	789	
Pitchero Website/Fines	2,381	-	-	2,381	
Tournament Expenses	335	-	-	335	
Courses / DBS	890	-	-	890	
Professional Fees	1,035	-	-	1,035	
Donations	-	-	-	-	
Fundraising Expenses	884	-	-	884	
Other Expenses	840	-	-	840	
VU/Rec Maintenance	14,181	-	-	14,181	
Café Expenses	-	-	-	-	
Sub total	61,909	-	-	61,909	
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	61,909	-	-	61,909	
Net of receipts/payments	8,149	-	-	8,149	
A5 Transfers between funds					
	-	-	-	-	
A6 Cash funds last year end	12,639	-	-	12,639	
Cash funds this year end	20,788	-	-	20,788	

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	20,553	-	-
	Petty Cash	235	-	-
	Total cash funds	20,788	-	-
(agree balances with receipts and payments account(s))				
B2 Other monetary assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use				
	Vicarage Lane Development	412,481	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities				
	Loan to club Dec 21	0	5,000	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	L. Boyle	25/4/22

Shevington Football Club		No (if any) 1184794		CC16a
Receipts and payments accounts				
For the period from	Period start date 01.08.2021	To	Period end date 30.06.2022	

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 £
A1 Receipts					
Subscriptions and Registrations Fees	48,579	-	-	48,579	
Fundraising, Lottery Funding and Sponsorship	9,938	-	-	9,938	
Other Income	11,536	-	-	11,536	
Interest	5	-	-	5	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	70,058	-	-	70,058	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	70,058	-	-	70,058	-
A3 Payments					
Pitch Maintenance	8,800	-	-	8,800	
Kit and Equipment	12,956	-	-	12,956	
Pitch Hire	1,335	-	-	1,335	
Lease & Referee Fees	17,463	-	-	17,463	
Building Lease	-	-	-	-	
Insurance	789	-	-	789	
Pitchero Website/Fines	2,381	-	-	2,381	
Tournament Expenses	355	-	-	355	
Courses / DBS	890	-	-	890	
Professional Fees	1,035	-	-	1,035	
Donations	-	-	-	-	
Fundraising Expenses	884	-	-	884	
Other Expenses	840	-	-	840	
VL/Rec Maintenance	14,181	-	-	14,181	
Café Expenses	-	-	-	-	
	-	-	-	-	
Sub total	61,909	-	-	61,909	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	61,909	-	-	61,909	-
Net of receipts/(payments)	8,149	-	-	8,149	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,639	-	-	12,639	-
Cash funds this year end	20,788	-	-	20,788	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Cash at Bank	20,553	-	-
	Petty Cash	235	-	-
		-	-	-
	Total cash funds	20,788	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Vicarage Lane Development	412,481	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
		Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan to club Dec 21	0	5,000	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

SHEVINGTON FOOTBALL CLUB

England & Wales - Charity number 1184794

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	01	2021		31	07	2021

Section A Reference and administration details

Charity name	Shevington Football Club
Other names charity is known by	
Registered charity number (if any)	1184794
Charity's principal address	Shevington Football Club
	Vicarage Lance
	Shevington
Postcode	WN6 8HP

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	Lee Boyle	Treasurer		
2	Shane Currie	Committee Member		
3	Lee Braithwaite	Committee Member		
4				
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
Independent Examiner	Chris Alcock	39 Skull House Lane, Appley Bridge, Wigan, WN6 9DR

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Association Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by resolution passed at a properly convened meeting of the trustees

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 recreation, in particular by the provision of facilities for the playing of Association Football

We provide the opportunity for people of all ages, regardless of ability, the opportunity to play football and enjoy the benefits that team sport and social interaction bring to the health and well being of the individual and the wider community.

We run teams from Under 7's through to open age, providing training (for players and coaches) and match days at our pitches located in Shevington, Wigan.

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)

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The club continued to follow the government guidance during the pandemic, halting training and matches.

When we returned, social distancing was observed in line with government guidance.

In the period of the pandemic, we reduced monthly subscriptions for players cognisant that families were significantly financially impacted during the period.

Section E

Financial review

Brief statement of the charity's policy on reserves

We keep a reserve to cover extraordinary costs that may occur over and above our normal costs, including pitch maintenance and the maintenance of the community facility.

Any surplus funds are held with the principal objective of investing back into the clubs' facilities to provide the best possible conditions for our players, supporters and the community

Details of any funds materially in deficit

N/A

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.

Section F

Other optional information

Section G

Declaration

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

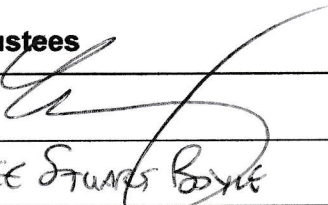
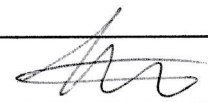
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
LEE STUART BOYLE	LEE JON BRIATHWAITE
TRUSTEE	TRUSTEE

27/5/22

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 £
A1 Receipts					
Subscriptions and Registrations Fee	17,811	-	-	17,811	
Fundraising, Lottery Funding and Sponsorship	5,972	-	-	5,972	
Other Income	785	-	-	785	
Interest	1	-	-	1	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	24,549	-	-	24,549	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	24,549	-	-	24,549	-
A3 Payments					
Pitch Maintenance	6,194	-	-	6,194	
Kit and Equipment	3,176	-	-	3,176	
Pitch Hire	278	-	-	278	
League & Referee Fees	2,144	-	-	2,144	
Building Lease	-	-	-	-	
Insurance	725	-	-	725	
League Expenses	362	-	-	362	
Tournament Expenses	913	-	-	913	
Courses / DBS	270	-	-	270	
Professional Fees	1,680	-	-	1,680	
Donations	70	-	-	70	
Fundraising Expenses	-	-	-	-	
Other Expenses	318	-	-	318	
Facility Sinking Fund	4,267	-	-	4,267	
Café Expenses	533	-	-	533	
	-	-	-	-	
Sub total	19,864	-	-	19,864	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	19,864	-	-	19,864	-
Net of receipts/(payments)	4,685	-	-	4,685	-
A5 Transfers between funds					
A6 Cash funds last year end	7,954	-	-	7,954	-
Cash funds this year end	12,639	-	-	12,639	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	12,075	-	-
	Petty Cash	564	-	-
	Total cash funds	12,639	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use				
	Vicarage Lane Development	412,481	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities				
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature:  Print Name: L BOYLE Date of approval: 27/05/2022



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

Shevington Football Club

On accounts for the year
ended

31st July 2021

Charity no
(if any)

1184794

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2021

Responsibilities and
basis of report

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

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

Independent
examiner's statement

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

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

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

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

Signed:

Date:

27/5/2022

Name:

Chris Alcock

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

Chartered Institute of Management Accountants (CIMA)

Address:

39 Skull House Lane, Appley Bridge, Wigan, WN6 9DR.

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.