

FLETCHER MOSS RANGERS FOOTBALL CLUB

England & Wales · Charity number 1184932

Details

Other names	FLETCHER MOSS RANGERS
Status	Registered
Legal form	CIO
Registered	2019-08-16
Register	View on the Charity Commission register

Contact

Address	Mersey Bank Playing Fields Waterford Avenue Manchester M20 2zn m20 2zn
Phone	07712450181
Email	dave.horrocks@fletchermossrangers.com
Website	fletchermossrangers.com

Activities

Objects: TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR PLAYING ASSOCIATION FOOTBALL AND OTHER SPORTS CAPABLE OF PROMOTING PHYSICAL HEALTH AND FITNESS (FACILITIES MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING SPORTING ACTIVITIES).

Activities: Grassroots football and leisure football currently provided for all ages up to age 16 at the moment. Our current home ground and contact is Mersey Bank Playing fields. For further details see. www.fletchermossrangers.com

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Amateur Sport, Recreation
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-01	-	-	-	-
2024-06-01	£105,695	£96,151	-	-
2023-06-01	£98,817	£88,154	-	-
2022-06-01	£98,558	£81,826	-	-
2021-06-01	£78,887	£37,339	-	-
2020-06-01	£67,385	£48,526	-	-

Trustees

Name	Role	Appointed
Daniel Francis	Chair	2021-08-01
AMIR KHAN		2019-06-01
David Horrocks		2019-06-01
Farhaan Ahmed		2022-06-01
Jessica Southworth		2021-08-01
Nic Cope		2024-02-01
Scott Flitcroft		2021-05-01

FLETCHER MOSS RANGERS FOOTBALL CLUB

England & Wales - Charity number 1184932

Accounts



Trustees' Annual Report for the period

From: 1st June 2023 To: 31st May 2024

Charity name: FLETCHER MOSS RANGERS FOOTBALL CLUB

Charity registration number: 1184932

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charities purpose is to provide facilities, to promote the game of Association Football, to arrange matches and social activities for its members and community participation in the same.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The club has around 350 registered players taking part in football activities in Manchester with around 30 teams (boys and girls) aged from under 7s to under 18s competing in FA registered leagues, cups and galas/tournaments. We also run a Saturday soccer school aimed at Reception to year 6 children along with a wildcat session which is a girls only session.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

Achievements and Performance

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The Club is an 2 Star FA Accredited football club. We are a provider of football coaching and development to boys and girls from aged 6. Initially matches are on a non-competitive basis before moving into FA registered competitions. Coaches are minimum FA level 1 qualified and are required to undertake all relevant training such as first aid and safeguarding, including valid/current CRB requirements. The Club seeks to continually invest in and improve facilities to ensure the best possible and safest experience for the players, parents and volunteers. Older players are encouraged and supported to self-develop through the funding of referee and coaching courses.</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>During the year 1/6/23 to 31/5/24, the charity had income of £105,695 and expenditure of £96,151. This resulted in a surplus of £9,544 The Charity long term plan is to rebuild the clubhouse as an asset transfer and so are building cash reserves,</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>The Club holds sufficient cash reserves to manage any unforeseen reductions in income or additional expenses.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>As at 31st May 2024, the charity held cash reserves of £158,935 (31st May 2023: £75,892) 21-22 & 22-23 payments into cash reserves</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>N/A</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>N/A</p>

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CI)	Para 1.25	Charitable Incorporated Organisation

o)		
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nomination and election at AGM

Reference and Administrative details

Charity name	FLETCHER MOSS FOOTBALL CLUB
Other name the charity uses	FMR JFC
Registered charity number	1184932
Charity's principal address	5 St Georges Ave Hulme Manchester M15 4FR

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)
David Horrocks	Trustee		
Amir Khan	Treasurer		
Jessica Southworth	Media Secretary		
Scott Flitcroft	Trustee		
Danny Francis	Chair		
Farhaan Ahmed	Trustee		
Nick Cope	Trustee		

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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s) Signed D J Francis Date: 18/03/25

Position Chair,

1. Basis of accounts

The Trustees have taken advantage of section 145(2) of the Charities Act 2011 and prepared the accounts on a receipts and payment basis.

Approval of the Accounts for the year ended 31 May 2024

The report and accounts were approved at a meeting of the Trustees held on: 09-Jul-24

Signed D J Francis Date: 18/03/25

For and behalf of
the Trust

Income

Subs	£ 76,706.07
Grant	£ 15,375.00
Local Giving	£ 1,118.79
SS	£ 4,355.00
Wildcats	£ 11.00
Fines	£ 50.00
Refund	£ 110.30
Sponsors	£ 5,920.00
Pitch Hire	£ 1,059.00
Presentation	£ 990.00

£ 105,695.16

Expenditure

Pitch Hire Training	20286	1149
Mobile	132	36.44
Kit	14571	
Ref Fees	443	2055
League Fees	8019	6205
Pitch Maintenance	8450	3038
GC Fees	1669	
Trophies	5118	541.8
Costco	396	108.7
Presentation	1100	350
Registration & Insurance	2550	1222
Fines	1853	
Training Equip	546	177
Local Giving	180	
Web Hosting	120	
Trustees Meetings	51.45	23.3
Amazon	159	36.85
Coaches DBS Safeguarding	70	
Refunds	970	
Supplies	27	

£ 96,151.15

1330	4557	1720	1527
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240	975	70
820	275	
1488	800	

423.2	20.95	137.21
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114.25

Income Brought Forward 2022/23	£34,114.00
Transferred to Savings Acc	£20,000
2022/23 subs overpayment	£0
Working Income	£14,114
Income 23/24	£105,695
Expenditure 2022/23	£96,151
Balance	£43,658
Minus Transfer from Savings	£0
Net Profit 2023/24	£9,544

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name
Fletcher Moss Rangers FC

On accounts for the year ended

31st May 2024

Charity no
(if any) 1184932

Set out on pages

1-8 1-2

(remember to include the page numbers of additional charts)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 05 / 2024.

Responsibilities and basis of report

As the charity's trustees, 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 all 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 in connection with the examination (~~other than that disclosed below~~ ^) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

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

Signed:

JAli

Date:

23/03/2025

Name:

IMRAN ALI

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

ICAEW
ID - 1332120

Address:

442 KINGSWAY, MANCHESTER, M19 1QJ

FLETCHER MOSS RANGERS FOOTBALL CLUB

England & Wales - Charity number 1184932

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From: 1st June 2022 To: 31st May 2023

Charity name: FLETCHER MOSS RANGERS FOOTBALL CLUB

Charity registration number: 1184932

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charities purpose is to provide facilities, to promote the game of Association Football, to arrange matches and social activities for its members and community participation in the same.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The club has around 350 registered players taking part in football activities in Manchester with around 30 teams (boys and girls) aged from under 7 to under 16 competing in FA registered leagues, cups and galas/tournaments. We also run a Saturday soccer school aimed at Reception to year 6 children
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The Club is an FA Charter Standard provider of football coaching and development to boys and girls from aged 6. Initially matches are on a non-competitive basis before moving into FA registered competitions. Coaches are minimum FA level 1 qualified and are required to undertake all relevant training such as first aid and safeguarding, including valid/current CRB requirements. The Club seeks to continually invest in and improve facilities to ensure the best possible and safest experience for the players, parents and volunteers. Older players are encouraged and supported to self-develop through the funding of referee and coaching courses.</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>During the year 1/6/22 to 31/5/23, the charity had income of £98,817 and expenditure of £88,154. This resulted in a surplus of £10,663. The Charity long term plan is to rebuild the clubhouse as an asset transfer and so are building cash reserves,</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>The Club holds sufficient cash reserves to manage any unforeseen reductions in income or additional expenses.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>As at 31st May 2023, the charity held cash reserves of £136,730 (31st May 2022: £75,892) 21-22 & 22-23 payments into cash reserves</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>N/A</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>N/A</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>None</p>

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nomination and election at AGM

Reference and Administrative details

Charity name	FLETCHER MOSS FOOTBALL CLUB
Other name the charity uses	FMR JFC
Registered charity number	1184932
Charity's principal address	5 St Georges Ave Hulme Manchester M15 4FR

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)
David Horrocks	Trustee		
Amir Khan	Treasurer		
Jessica Southworth	Media Secretary		
Scott Flitcroft	Trustee		
Danny Francis	Chair		
Farhaan Ahmed	Trustee		

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	DJ Francis	
Full name(s)	Daniel Francis	
Position (eg Secretary, Chair, etc)	Trustee and Chair	

Date

9/7/23

1. Basis of accounts

The Trustees have taken advantage of section 145(2) of the Charities Act 2011 and prepared the accounts on a receipts and payment basis.

Approval of the Accounts for the year ended 31 May 2023

The report and accounts were approved at a meeting of the Trustees held on: 09-Jul-23

Signed DJ Francis Date: 09-07-23

For and behalf of the Trustees

Income

Wildcats	278
Wildcats	138
SS	834
Devils	10
Fine	20
Sponsor	2050
Kit	110
Screwfix	15.98
Refund	9
Local Giving	15.59
Local Giving	12.25
Grant	3000
Local Giving	12.27
Fine	84
Kit	190
Wildcats subs	25
Local Giving	29.36
Kit	135
Refund	158.34
Local Giving	10.13
Local Giving	7.76
FF	1828
Local Giving	19.64
Kit	16
Local Giving	16.9
Refund	57
Local Giving	13.46
Fine	114
Refund	100
Local Giving	9.8
Local Giving	2.37
Local Giving	9.41
Local Giving	19.01
Local Giving	19.41
EE	20.42
Local Giving	66.31
Local Giving	19.01
Local Giving	9.4
Boots	30
Local Giving	9.61
Sponsor	1000
Local Giving	226.94
Sponsor	700
Local Giving	18.85
SS	284
Fine	48
Local Giving	18.85
Wildcats	72
Fine	82

Expenditure

Coaches Equipment	6615.79		
Coach Education	180.5		
Football	1440		
Virgin Mobile	156.4		
Trustee Meeting	373.35	29.06	19.75
Kits	15754.75	131.88	593.46
EE Mobile	345.96	43.64	
Greenthumb	6000		
MFA	1093	63.75	
Overpayment	30		
MYSL	696.65		
Virgin Mobile	31.78	31.28	31.28
Home Bargains	24.97		
Screwfix	15.98	15.99	29.69
Key Cut	120		
Local Giving	96		
Refund	100		
Costco	476.97		
Grass Cut	1400	1800	
Car Park	1584	228	
Training Venue	27647.8		
Refs	3554.5	20	32
League Fees	10380.74	763.31	60
Fines	62	115.5	96
Go Cardless	225		
Refund	85		
Refund	30		
Pitch Maintain	2200		
Tesco Mobile	11	2	
Virgin Mobile	36.68		
Presentation	475		
Web Page	120		

Local Giving	38
Local Giving	44.07
Local Giving	33.16
FF	12785
Local Giving	18.85
Sponsor	1300
Local Giving	23.95
Sponsor	1300
Sponsor	1000
Local Giving	28.46
Kit	17.59
Subs	70253
Total	£98,817.15

Income Brought Forward 2021/22	£53,451.00
Transferred to Savings Acc	£30,000
2020/21 subs overpayment	£928
Working Income	£23,451
Income 22/23	£98,817
Expenditure 2022/23	£88,154
Balance	£34,114
Minus Transfer from Savings	£0
Net Profit 2022/22	£10,663

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

FLETCHER MOSS RANGERS

On accounts for the year ended

JUNE ~~2022~~ 2023Charity no
(if any)

1184932

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

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

Signed:

JAL

Date:

12/07/2024

FLETCHER MOSS RANGERS FOOTBALL CLUB

England & Wales - Charity number 1184932

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From: 1st June 2021 To: 31st May 2022

Charity name: FLETCHER MOSS RANGERS FOOTBALL CLUB

Charity registration number: 1184932

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charities purpose is to provide facilities, to promote the game of Association Football, to arrange matches and social activities for its members and community participation in the same.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The club has around 300 registered players taking part in football activities in Manchester with around 29 teams (boys and girls) aged from under 7 to under 16 competing in FA registered leagues, cups and galas/tournaments. We also run a Saturday soccer school aimed at Reception to year 6 children
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The Club is an FA Charter Standard provider of football coaching and development to boys and girls from aged 6. Initially matches are on a non-competitive basis before moving into FA registered competitions. Coaches are minimum FA level 1 qualified and are required to undertake all relevant training such as first aid and safeguarding, including valid/current CRB requirements. The Club seeks to continually invest in and improve facilities to ensure the best possible and safest experience for the players, parents and volunteers. Older players are encouraged and supported to self-develop through the funding of referee and coaching courses.</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>During the year 1/6/21 to 31/5/22, the charity had income of £98,558 and expenditure of £81,826. This resulted in a surplus of £16,732. The Charity long term plan is to rebuild the clubhouse as an asset transfer and so are building cash reserves,</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>The Club holds sufficient cash reserves to manage any unforeseen reductions in income or additional expenses.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>As at 31st May 2022, the charity held cash reserves of £75,892 (31st May 2021: £75,892) Surplus wasn't paid in until later</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>N/A</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>N/A</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>None</p>

Structure, Governance and Management

<p>Description of charity's trusts:</p>		
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Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nomination and election at AGM

Reference and Administrative details

Charity name	FLETCHER MOSS FOOTBALL CLUB
Other name the charity uses	FMR JFC
Registered charity number	1184932
Charity's principal address	47 Broadhill Rd. Burnage M19 1AQ

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)
David Horrocks	Chair		
Amir Khan	Treasurer		
Jessica Southworth	Media Secretary		
Scott Flitcroft	Trustee		
Danny Francis	Trustee	August 2021	

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	David Horrocks	
Full name(s)	David Horrocks	
Position (eg Secretary, Chair, etc)	Trustee and Chair	

Date 9/7/22

1. Basis of accounts

The Trustees have taken advantage of section 145(2) of the Charities Act 2011 and prepared the accounts on a receipts and payment basis.

Approval of the Accounts for the year ended 31 May 2021

The report and accounts were approved at a meeting of the Trustees held on: 09-Jul-21

Signed: **D Horrocks**

Date: 09-07-22

For and behalf of the Trustees

Income

Standing orders	£69,613
Bookings	£229
Donations	£543
Wildcats	£652
Misc	£271
Grants	£1,670
Kits	£440
Subs 21/22 Over	£928
Summer Camp	£1,848
Refunds	£1,086
Sponsors	£14,630
SS	£5,634
Presentation Day	1015

£98,558.29**Expenditure**

Training Venue	13640.6
Grafton Merchants	107.47
Greenthumb	19200
Club affiliation fee	449
Coaches Education	420
SS Drinks	30.7
Presentation day	1062.7
Fines	622
Kit	15576.03
League Fees	14692.98
Misc	180
Mobiles	1049.16
Refunds	2861
Ref Fees	1685
Local Giving Fees	96
Go Cardless	375
Painter	2140
Accounts Examiner	100
Trophies	6123.48
Trustees Meeting	531.17
Webhosting	100
Coaches Xmas	464.11
Grasscutting	320

£ 81,826.40

Income Brought Forward 2020/21	£67,647.00
Transferred to Savings Acc	£30,000
2020/21 subs overpayment	£0
Working Income	£37,647
Income 21/22	£98,558
Expenditure 2021/22	£81,826
Balance	£54,379
Minus Transfer from Savings	£0
Net Profit 2021/22	£16,732

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

FLETCHER MOSS RANGERS

On accounts for the year ended

JUNE 2022

Charity no
(if any)

1184932

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

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

Signed:

JALI

Date:

12/07/2024

Name:

IMRAN ALI

FLETCHER MOSS RANGERS FOOTBALL CLUB

England & Wales - Charity number 1184932

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From: 1st June 2020 To: 31st May 2021

Charity name: FLETCHER MOSS RANGERS FOOTBALL CLUB

Charity registration number: 1184932

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charities purpose is to provide facilities, to promote the game of Association Football, to arrange matches and social activities for its members and community participation in the same.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The club has around 300 registered players taking part in football activities in Manchester with around 29 teams (boys and girls) aged from under 7 to under 16 competing in FA registered leagues, cups and galas/tournaments. We also run a Saturday soccer school aimed at Reception to year 6 children
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The Club is an FA Charter Standard provider of football coaching and development to boys and girls from aged 6. Initially matches are on a non-competitive basis before moving into FA registered competitions. Coaches are minimum FA level 1 qualified and are required to undertake all relevant training such as first aid and safeguarding, including valid/current CRB requirements. The Club seeks to continually invest in and improve facilities to ensure the best possible and safest experience for the players, parents and volunteers. Older players are encouraged and supported to self-develop through the funding of referee and coaching courses.</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>During the year 1/6/20 to 31/5/21, the charity had income of £78,887 and expenditure of £37,338. This resulted in a surplus of £41,548. The Charity long term plan is to rebuild the clubhouse as an asset transfer and so are building cash reserves,</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>The Club holds sufficient cash reserves to manage any unforeseen reductions in income or additional expenses.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>As at 31st May 2021, the charity held cash reserves of £75,892 (31st May 2019: £60,763)</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>N/A</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>N/A</p>
<p>Explanation of any uncertainties about the charity continuing as a</p>	<p>Para 1.23</p>	<p>None</p>

going concern		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nomination and election at AGM

Reference and Administrative details

Charity name	FLETCHER MOSS FOOTBALL CLUB
Other name the charity uses	FMR JFC
Registered charity number	1184932
Charity's principal address	47 Broadhill Rd. Burnage M19 1AQ

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)
David Horrocks	Chair		
Amir Khan	Treasurer		
Richard Graeme	Secretary		
Jade Coward	Trustee		
David McMahan	Trustee		
Danny Francis	Trustee		

Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

David Horrocks

Full name(s)

David Horrocks

Position (eg
Secretary,

Trustee and Chair

Chair, etc)

Date

9/7/21

1. Basis of accounts

The Trustees have taken advantage of section 145(2) of the Charities Act 2011 and prepared the accounts on a receipts and payment basis.

Approval of the Accounts for the year ended 31 May 2021

The report and accounts were approved at a meeting of the Trustees held on: 09-Jul-21

Signed: **D Horrocks**

Date: 09-07-21

For and behalf of the Trustees

Income

Standing orders	£49,500
Bookings	£208
Donations	£3,033
Equipment	£190
Misc	£26
Grants	£3,150
Kits	£70
Masks	£221
PIP	£14,908
Refunds	£197
Sign on (extra)	£1,320
Sponsors	£2,850
SS	£3,215
	£78,887.42

Expenditure

Training Venue	7028
Architect Fees	1200
Bat Survey	120
Batteries	10
Club affiliation fee	515
Coaches Kit	166.73
Sum Up	142.8
Covid Prep	96.85
DBS+1st Aid	40
SS Drinks	29
Equipment	193
Fines	344
Kit	6607
League Fees	10776
Misc	106.93
Mobiles	971
Refunds	910
Ref Fees	1760
Local Giving Fees	96
Sanitisers	255
SS	187
Go Cardless	799
Sundries	21
Thermometers	316
Trophies	3878
Trustees Meeting	220.49
Webhosting	100
Wildcats	450

37338.8

Income Brought Forward 2019/20	£40,284.00
Transferred to Savings Acc	£15,000
2019/20 subs overpayment	£815
Working Income	£26,099
Income 2020/21	£78,887
Expenditure 2020/21	£37,339
Balance	£67,647
Minus Transfer from Savings	£0
Net Profit 2020/21	£41,548



Section A Independent Examiner's Report

Report to the trustees/
 members of Fletcher Moss Rangers Fc

On accounts for the year
 ended June 2021 Charity no
 (if any) 1184932

Set out on pages 1-2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/06/2021.

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: JA Date: 06/02/2022

Name: MRW ALI

Relevant professional qualification(s) or body (if any): Institute of Chartered Accountants in England and Wales (ICAEW)
Member Number - 1332120

Address: 442 KINGSWAY, BURNAGE
MANCHESTER
M19 1QJ

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.

N/A