



**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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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<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.</p> <p>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

Review of the charity's financial position at the end of the period	Para 1.21	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,
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Club holds sufficient cash reserves to manage any unforeseen reductions in income or additional expenses.
Amount of reserves held	Para 1.22	As at 31 st May 2022, the charity held cash reserves of £75,892 (31 st May 2021: £75,892) Surplus wasn't paid in until later
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Structure, Governance and Management

Description of charity's trusts:		
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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)

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:

Jali

Date:

12/07/2024

Name:

IMRAN ALI