

OLD TRAFFORD SPORTS CLUB

England & Wales · Charity number 1185134

Details

Status Registered

Legal form CIO

Registered 2019-09-02

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

Contact

Address St Bride's Sport Ground
Clifton Street
Old Trafford
Manchester
M16 9NW

Phone 07855947411

Email secretary.oldtraffordsportsclub@gmail.com

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE COMMUNITY OF OLD TRAFFORD AND SURROUNDING NEIGHBOUHOODS BY THE PROVISION OF FACILITIES FOR PLAYING SPORTS AND TAKING PART IN LEISURE ACTIVITIES IN PARTICULAR BUT NOT EXCLUSIVELY FOOTBALL AND CRICKET.

Activities: The Charity is a multi-sports complex that provides sporting facilities to the local community. It has one full size and two junior football pitches as well as a cricket pitch. Also providing open space for summer camps and activitie. These facilities are hired out for an affordable fee through our booking system via request forms.The facility is an open space in Old Trafford on st brides field.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Trafford

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,705	£5,816	-	-
2024-03-31	£5,915	£6,321	-	-
2023-03-31	£6,500	£7,097	-	-
2022-03-31	£6,150	£7,806	-	-
2021-03-31	£14,097	£15,540	-	-

Trustees

Name	Role	Appointed
Howard Michael Shore		2022-06-19
John Grant		2022-04-19
Rebeca Ospina		2022-07-19
Salim Nagdee		2022-04-22

OLD TRAFFORD SPORTS CLUB

England & Wales - Charity number 1185134

Accounts



Trustees' Annual Report for the period

From **01/04/2024** Period start date To **31/03/2025**
Period end date

Charity name: OLD TRAFFORD SPORTS CLUB

Charity registration number: 1185134

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promotion of healthy recreation in the community of Old Trafford
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	Provision of facilities for playing sports and leisure activities and also other community events
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its future activities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
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	The main activities of the charity are providing sports facilities to Old Trafford Football Club, both junior and senior. It has also provided facilities to Old Trafford cricket club and local communities who wish to use the facilities for their events.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity raised £10,705 in charitable activities and received £0 in donations
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves form part of the charity's unrestricted funds that are freely available to spend on any of the charity's purposes
Amount of reserves held	Para 1.22	At the 31st March 2025 it held reserves of £7,787
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Governing doc is available at the charity commission website
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustees make decisions collectively. Any person who is willing to act as a trustee, as is permitted by law to do so, may be appointed to be a trustee by decision of the trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Old Trafford Sports Club
Other name the charity uses	
Registered charity number	1185134
Charity's principal address	St Brides Sports Facility Clifton Street Old Trafford M16 9NW

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	John Bailes	Chair	Resigned June 2022	
2	David Esdale		Resigned June 2022	
3	Abdul Malek		Resigned June 2022	
4	Aaron Liburd		Resigned June 2022	
5	Mohammed Chunara	Chair	Appointed April 2022 Resigned January 2025	
6	John Grant		Appointed April 2022	
7	Salim Nagdee		Appointed April 2022	
8	Howard Shore		Appointed June 2022	
9	Rebeca Ospina		Appointed June 2022	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

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)	Howard Shore
	Position (eg Secretary, Chair, etc)	Chair
	Date	13/01/26



Receipts and payments accounts

CC16a

For the period from	Period start date 1/4/2024	To	Period end date 31/3/2025
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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					
Grants		-	-	-	
Donations		-	-	-	-
Charitable Activities	10,705	-	-	10,705	5,915
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,705	-	-	10,705	5,915
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,705	-	-	10,705	5,915
A3 Payments					
Groundsman	4,320	-	-	4,320	4,320
Refuse collection	858	-	-	858	746
Insurance		-	-	-	
Bank charges		-	-	-	
Equipment		-	-	-	
Repairs	494	-	-	494	1,095
PPSA		-	-	-	
Travel costs	143	-	-	143	160
	-	-	-	-	-
Sub total	5,816	-	-	5,816	6,321
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,816	-	-	5,816	6,321
Net of receipts/(payments)	4,889	-	-	4,889	- 406
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,897	-	-	2,897	5,556
Cash funds this year end	7,786	-	-	7,786	5,150

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		-	-	-
	Bank	7,786	-	-
		-	-	-
	Total cash funds	7,786	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	H Shore	13/01/26

OLD TRAFFORD SPORTS CLUB

England & Wales - Charity number 1185134

Accounts



Trustees' Annual Report for the period

From **01/04/2023** Period start date To **31/03/2024**
Period end date

Charity name: **OLD TRAFFORD SPORTS CLUB**

Charity registration number: **1185134**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promotion of healthy recreation in the community of Old Trafford
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its future activities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
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	The main activities of the charity are providing sports facilities to Old Trafford Football Club, both junior and senior. It has also provided facilities to Old Trafford cricket club and local communities who wish to use the facilities for their events.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity raised £5,915 in charitable activities and received £0 in donations
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves form part of the charity's unrestricted funds that are freely available to spend on any of the charity's purposes
Amount of reserves held	Para 1.22	At the 31st March 2024 it held reserves of £2,897
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Governing doc is available at the charity commission website
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustees make decisions collectively. Any person who is willing to act as a trustee, as is permitted by law to do so, may be appointed to be a trustee by decision of the trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Old Trafford Sports Club
Other name the charity uses	
Registered charity number	1185134
Charity's principal address	St Brides Sports Facility Clifton Street Old Trafford M16 9NW

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	John Bailes	Chair	Resigned June 2022	
2	David Esdale		Resigned June 2022	
3	Abdul Malek		Resigned June 2022	
4	Aaron Liburd		Resigned June 2022	
5	Mohammed Chunara	Chair	Appointed April 2022	
6	John Grant		Appointed April 2022	
7	Salim Nagdee		Appointed April 2022	
8	Howard Shore		Appointed June 2022	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)	Howard Shore
	Position (eg Secretary, Chair, etc)	Chair
	Date	25/01/25



Receipts and payments accounts

CC16a

For the period
from

Period start date
1/4/2023

To

Period end date
31/3/2024

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					
Grants	-	-	-	-	-
Donations	-	-	-	-	500
Charitable Activities	5,915	-	-	5,915	6,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,915	-	-	5,915	6,500
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,915	-	-	5,915	6,500
A3 Payments					
Groundsman	4,320	-	-	4,320	4,680
Refuse collection	746	-	-	746	653
Insurance	-	-	-	-	674
Bank charges	-	-	-	-	-
Equipment	-	-	-	-	995
Repairs	1,095	-	-	1,095	6
PPSA	-	-	-	-	-
Travel costs	160	-	-	160	89
	-	-	-	-	-
Sub total	6,321	-	-	6,321	7,097
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,321	-	-	6,321	7,097
Net of receipts/(payments)	- 406	-	-	- 406	- 597
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,556	-	-	5,556	6,999
Cash funds this year end	5,150	-	-	5,150	6,402

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				
		-	-	-
	Bank	2,897	-	-

	-	-	-
Total cash funds	2,897	-	-
(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

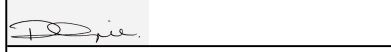
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	R Ospina	25/01/25

OLD TRAFFORD SPORTS CLUB

England & Wales - Charity number 1185134

Accounts



Trustees' Annual Report for the period

From **01/04/2022** Period start date To **31/03/2023**
Period end date

Charity name: **OLD TRAFFORD SPORTS CLUB**

Charity registration number: **1185134**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promotion of healthy recreation in the community of Old Trafford
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its future activities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
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	The main activities of the charity are providing sports facilities to Old Trafford Football Club, both junior and senior. It has also provided facilities to Old Trafford cricket club and local communities who wish to use the facilities for their events.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity raised £6000 in charitable activities and received £500 in donations
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves form part of the charity's unrestricted funds that are freely available to spend on any of the charity's purposes
Amount of reserves held	Para 1.22	At the 31st March 2023 it held reserves of £3303
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
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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	Trustees make decisions collectively. Any person who is willing to act as a trustee, as is permitted by law to do so, may be appointed to be a trustee by decision of the trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	The Groundskeeper is the son in law of the previous Chair of Trustees. This work is paid monthly on normal commercial terms.
Other		

Reference and Administrative details

Charity name	Old Trafford Sports Club
Other name the charity uses	
Registered charity number	1185134
Charity's principal address	St Brides Sports Facility Clifton Street Old Trafford M16 9NW

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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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)	M Chunara
	Position (eg Secretary, Chair, etc)	Chair
	Date	30/01/2023

OLD TRAFFORD SPORTS CLUB

England & Wales - Charity number 1185134

Accounts



Trustees' Annual Report for the period

From **01/04/2021** Period start date To **31/03/2022**
Period end date

Charity name: **OLD TRAFFORD SPORTS CLUB**

Charity registration number: **1185134**

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Additional information (optional)

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Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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	The main activities of the charity are providing sports facilities to Old Trafford Football Club, both junior and senior. It has also provided facilities to Old Trafford cricket club and local communities who wish to use the facilities for their events.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity received £1800 in grants. It also raised £4010 in charitable activities and received £340 in donations
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves form part of the charity's unrestricted funds that are freely available to spend on any of the charity's purposes
Amount of reserves held	Para 1.22	At the 31st March 2022 it held reserves of £3900
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Governing doc is available at the charity commission website
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustees make decisions collectively. Any person who is willing to act as a trustee, as is permitted by law to do so, may be appointed to be a trustee by decision of the trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	The Groundskeeper is the son in law of the Chair of Trustees. This work is paid monthly on normal commercial terms.
Other		

Reference and Administrative details

Charity name	Old Trafford Sports Club
Other name the charity uses	
Registered charity number	1185134
Charity's principal address	St Brides Sports Facility Clifton Street Old Trafford M16 9NW

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	John Bailes	Chair		
	2	David Esdale			
	3	Abdul Malek			
	4	Aaron Liburd			
	5				
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	20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)	M Chunara
	Position (eg Secretary, Chair, etc)	Chair
	Date	30/01/2023



Receipts and payments accounts

CC16a

For the period from	Period start date 1/4/2021	To	Period end date 31/3/2022
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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					
Grants	1,800	-	-	1,800	12,417
Donations	340	-	-	340	-
Charitable Activities	4,010	-	-	4,010	1,680
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,150	-	-	6,150	14,097
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,150	-	-	6,150	14,097
A3 Payments					
Groundsman	3,960	-	-	3,960	4,320
Refuse collection	495	-	-	495	605
Insurance	1,049	-	-	1,049	930
Bank charges	-	-	-	-	1
Equipment	1,436	-	-	1,436	8,609
Repairs	792	-	-	792	994
PPSA	13	-	-	13	50
Travel costs	59	-	-	59	30
	-	-	-	-	-
Sub total	7,806	-	-	7,806	15,539
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,806	-	-	7,806	15,539
Net of receipts/(payments)	- 1,656	-	-	- 1,656	- 1,442
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,556	-	-	5,556	6,999
Cash funds this year end	3,900	-	-	3,900	5,557

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		-	-	-
	Bank	3,900	-	-

	-	-	-
Total cash funds	3,900	-	-
(agree balances with receipts and payments account (s))	OK	OK	OK

Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	M Chunara	30/01/23

OLD TRAFFORD SPORTS CLUB

England & Wales - Charity number 1185134

Accounts



Trustees' Annual Report for the period

From **01/04/2020** Period start date To **31/03/2021**
Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promotion of healthy recreation in the community of Old Trafford
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	Provision of facilities for playing sports and leisure activities and also other community events
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its future activities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
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	The main activities of the charity are providing sports facilities to Old Trafford Football Club, both junior and senior. It has also provided facilities to Old Trafford cricket club and local communities who wish to use the facilities for their events.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity received £12417 in grants. It also raised £1680 in charitable activities
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves form part of the charity's unrestricted funds that are freely available to spend on any of the charity's purposes
Amount of reserves held	Para 1.22	At the 31st March 2021 it held reserves of £5556
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Governing doc is available at the charity commission website
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustees make decisions collectively. Any person who is willing to act as a trustee, as is permitted by law to do so, may be appointed to be a trustee by decision of the trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	The Groundskeeper is the son in law of the Chair of Trustees. This work is paid monthly on normal commercial terms.
Other		

Reference and Administrative details

Charity name	Old Trafford Sports Club
Other name the charity uses	
Registered charity number	1185134
Charity's principal address	St Brides Sports Facility Clifton Street Old Trafford M16 9NW

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	John Bailes	Chair		
2	David Esdale			
3	Abdul Malek			
4	Aaron Liburd			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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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) M Chunara

Position (eg Secretary,
Chair, etc) Chair

Date 04/10/22



Charity Name	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 1/4/2020	To	Period end date 31/3/2021
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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					
Grants	12,417	-	-	12,417	4,040
Donations	-	-	-	-	8,200
Charitable Activities	1,680	-	-	1,680	1,960
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,097	-	-	14,097	14,200
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,097	-	-	14,097	14,200
A3 Payments					
Groundsman	4,320	-	-	4,320	3,940
Refuse collection	605	-	-	605	505
Insurance	930	-	-	930	354
Bank charges	1	-	-	1	22
Equipment	8,609	-	-	8,609	124
Repairs	994	-	-	994	2,248
PPSA	50	-	-	50	8
Travel costs	30	-	-	30	-
	-	-	-	-	-
Sub total	15,540	-	-	15,540	7,201
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,540	-	-	15,540	7,201
Net of receipts/(payments)	- 1,443	-	-	- 1,443	6,999
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,999	-	-	6,999	-
Cash funds this year end	5,556	-	-	5,556	6,999

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		-	-	-
	Bank	5,556	-	-

	-	-	-
Total cash funds	5,556	-	-
(agree balances with receipts and payments account (s))	OK	OK	OK

Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £

B2 Other monetary assets

Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	M Chunara	04/10/22