

EAGLES UNITED FOOTBALL CLUB

England & Wales · Charity number 1185888

Details

Status Registered

Legal form CIO

Registered 2019-10-21

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

Contact

Address C/O Solid Ltd
Eagle House
163 City Road
London
EC1V 1NR

Phone 03333443993

Email sead@solid.accountants

Website www.eaglesunitedfc.net

Activities

Objects: THE PURPOSE OF THE CHARITY IS TO ADVANCE THE PHYSICAL EDUCATION OF CHILDREN AND YOUNG PEOPLE LIVING IN THE LONDON BOROUGHES OF BARNET, ENFIELD, HARINGEY AND ISLINGTON BY THE PROVISION OF FACILITIES FOR PLAYING FOOTBALL.

Activities: The purpose of the charity is to advance the physical education of the children and young people living in the London boroughs of Barnet, Enfield, Haringey and Islington by the provision of facilities for playing football.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- Barnet
- Enfield
- Haringey
- Havering
- Islington

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£96,566	£122,147	-	-
2023-08-31	£93,108	£91,864	-	-
2022-08-31	£101,816	£82,201	-	-
2021-08-31	£64,631	£54,616	-	-
2020-10-31	£21,075	£23,138	-	-

Trustees

Name	Role	Appointed
Dr Fatos Berisha	Chair	2019-10-17
Arben Hyseni		2019-10-18
Donika Mustafa		2020-11-27
Driton Kushtova		2019-10-17
Sead Haxhijaha		2019-10-17

Accounts

Eagles United Football Club

Legal and administrative information

For the year ended 31 August 2024

Company number	CE019246
Charity number	1185888
Registered office address	Eagle House 163 City Road London,EC1V 1NR
Operational address	Childs Hill Park Granville Road London, NW2 2AL
Secretary	Sead Haxhijaha
Trustees	Trustees, who are also Directors under Company Law, who served during the year and up to the date of this report were: Dr Fatos Berisha (Chair) Sead Haxhijaha (Secretary) Driton Koshutova Donika Mustafa Arben Hyseni (Resigned September 2023)
Bankers	Natwest Bank Address: Swiss Cottage 106 Finchley Road London NW3 5JN
Accountants	Solid Ltd Eagle House 163 City Road London,EC1V 1NR

Company no. CE019246

Charity no. 1185888

EAGLES UNITED FOOTBALL CLUB

Report of the Trustees and Financial Statements

31 August 2024

This draft has been prepared by Solid Ltd, Eagles United Football Club accountants

Outstanding:

1. Director's report to be added
2. To be reviewed by Sead , EUFC`s Board Secretary
3. To be presented to the Trustees for approval at AGM of 05 June 2024
4. Approved accounts to be filed with Companies House by 30 June 2024
5. Approved accounts to be filed with the Charity Commission by 30 June 2024

Eagles United Football Club

Report of the trustees

For the year ended 31 August 2024

The Trustees present their report and the financial statements for the year ended 31 August 2024.

Reference and administrative information set out on page 1 forms part of this report. The financial statements comply with current statutory requirements, the Memorandum and Articles of Association and the Statement of Recommended Practice (SORP) - Accounting and Reporting by Charities (issued in March 2005).

Structure and governance

Eagles United Football Club is an incorporated club and registered as a charity on 21 October 2019. The serving trustees agree to contribute an amount not exceeding £10 in the event of the club being dissolved while he or she is a member, or within twelve months after he or she ceases to be a member.

Management and control

The organisational structure places overall responsibility of the charity upon the Board which is led by Dr Fatos Berisha as Chair of the Board of Trustees.

Aims and Objectives

- The purpose of the charity remains the advancement the sport and social education of children and young people living in the London boroughs of Barnet, Enfield, Haringey and Islington, by the provision of training and facilities for playing football.
- Ultimately, Eagles United's vision is to become the grassroots football club of choice for children in our community.

ACHIEVEMENT AND PERFORMANCE:

During the reporting period, Eagles United achieved several key sporting milestones that reflect our continued growth and commitment to youth development.

Our U13 team enjoyed a successful season, winning the Regents Park League and reaching the semi-finals of the associated cup competition. The U14s represented the club in the London Youth Showcase League and progressed to the final of the League Cup, where they were narrowly defeated by RC Lens.

A significant development this year was the establishment of two girls' teams, who have been registered to compete in the Regents Park League for the 2024–25 season. We also recorded increased participation, particularly among U7 and U8 age groups, demonstrating the charity's growing reach and engagement with younger players.

In addition, several Eagles United players were invited for trials at top-tier professional academies, further highlighting the quality of our coaching and the positive development environment we provide.

These achievements underline the positive impact of our work and the dedication of our coaching staff, volunteers, and community partners.

FUTURE PLANS

Our future plans center on the continuous enhancement of the football education we provide to all our young players. We strive to support their mental and physical well-being, believing this will foster greater individual and collective success both on and off the pitch.

To advance this vision, we have continued discussions with Barnet Council regarding a potential partnership for Childs Hill Park. Unfortunately, progress has been limited due to budget constraints on the Council's side. Nonetheless, the planned improvements still include installing primary drainage, resurfacing, and re-grading the pitch—upgrades that will make it a more suitable and sustainable playing surface.

Additionally, we remain dedicated to creating opportunities for our players to be noticed by top-level scouts. We will continue to engage with scouts from leading London academies, many of whom we have established strong relationships with and who have regularly attended our matches this season.

Challenges:

The charity continues to face significant challenges arising from a shortage of quality football facilities. Our current venue at Childs Hill Park suffers from poor maintenance, limiting opportunities for consistent play and player development, particularly during the winter months. Access to artificial grass pitches, essential for training and matches between October and March, is both extremely expensive and difficult to secure due to high demand. Enhancing these facilities remains a critical priority to support our programmes and ensure safe, inclusive participation for all members.

Securing sufficient funding remains a persistent challenge amid growing competition for limited grants and donations. Economic uncertainties have impacted donor capacity, making it harder to maintain steady income streams. Strengthening donor engagement and diversifying fundraising approaches are essential to sustaining and expanding our activities.

Engaging the wider community poses ongoing difficulties, particularly recruiting dedicated volunteers. Despite efforts to promote our programs, awareness and participation levels have room to grow. Building stronger community connections and improving communication will be key to fostering broader involvement.

Financial Review

Result for the year: Total income for the year was £96,566 (2023:£93,108) which was mainly from individual donations and voluntary income without which the Eagles United Football Club would not have generated the current range and volume of football training and coaching activities. During the year Eagles United made a nett deficit (loss) of £25,581 (2023: surplus (profit) of £1,244).

Investment Powers

Eagles United Football Club has no investment assets and its cash funds are held in a Natwest Bank current account.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The organisation has in place a risk assessment policy, whistle blowing policy and anti-fraud, and theft and corruption policy. We also ensure that all independent examination reports are placed before the Board of Trustees for their perusal.

Statement of Responsibilities of the Trustees

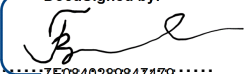
The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and

· prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and their This report has been prepared in accordance with special provisions of the Companies Act 2006 relating to small companies.

On behalf of the board of Trustees:

DocuSigned by:

.....7E0840289847479.....
Dr Fatos Berisha – Chair

29-06-2025 | 5:08 AM PDT
Date

Independent Examiners' report

To the members of

Eagles United Football Club

I report on the accounts for the year ended 31 August 2024.

Responsibilities of the Directors for the preparation of accounts

The charity's Trustees (who are also the Directors of the Company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The Trustees consider that an audit is not required for this year under Section 144 of the Act and that an independent examination is needed. The Charity's gross income did not £250,000 and I am qualified to undertake the examination by being a qualified member of the Chartered Institute of Management Accountants (CIMA).

It is my responsibility to :

- Examine the accounts under section 145 of the Charities Act
- to follow the applicable Directions given by the Charity Commission (under section 145(5)b of the Act, and
- to state whether particular matters have come to my attention

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention 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 comply 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.

Signed :

DocuSigned by:

Mathews Chanza

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Date29-06-2025 | 1:46 PM BST

Name

Mathews Chanza

Professional Qualification

Associate Chartered Management Accountant (ACMA)

Address

Solid Ltd, 163 City Road , London, EC1V 1NR

Eagles United Football Club**Statement of financial activities** *(incorporating an income and expenditure account)***For the year ended 31 August 2024**

		Restricted	Unrestricted	2024	2023
	Note	£	£	Total	Total
				£	£
Incoming resources					
<i>Voluntary Income</i>	2	-	66,231	66,231	80,467
<i>Incoming resources generated from grants</i>	3	-	22,709	22,709	8,763
<i>Other incoming resources</i>	4	-	7,626	7,626	3,877
Total incoming resources		-	96,566	96,566	93,108
Resources expended					
<i>Charitable activities</i>					
Youth Football Training		-	67,097	67,097	51,511
Youth Coaching and Mentoring		-	28,608	28,608	17,995
Management, Fundraising & Operations		-	14,798	14,798	13,874
Governance		-	11,644	11,644	8,485
Total resources expended	5	-	122,147	122,147	91,864
Net movement in funds		-	(25,581)	(25,581)	1,244
Reconciliation of funds					
Total funds brought forward			49,432	49,432	48,188
Total funds carried forward		-	23,851	23,851	49,432

All the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above. Movements in funds are disclosed in Note 10 to the financial statements.

Eagles United Football Club**Balance sheet****As at 31 August 2024**

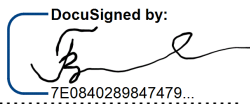
	Note	£	2024 £	2023 £
Fixed assets	7	5945		4,004
Current assets				
Debtors	8	8,962		6,353
Cash at bank and in hand		<u>13,492</u>		<u>44,457</u>
		22,454		50,810
Liabilities				
Creditors: amounts due within one year	9	<u>-4,548</u>		<u>(5,382)</u>
Net current assets			23,851	49,432
Net assets	10		<u>23,851</u>	<u>49,432</u>
Funds	10			
Restricted funds			0	-
Unrestricted funds			<u>23,851</u>	<u>49,432</u>
Total charity funds			<u>23,851</u>	<u>49,432</u>

For the year ending 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The accounts were approved by the Board of Trustees and were signed on its behalf by:

DocuSigned by:

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Dr Fatos Berisha – Chair

Date: 29-06-2025 | 5:08 AM PDT

Eagles United Football Club

Notes to the financial statements

For the year ended 31 August 2024

1. Accounting policies

Income

- a) The accounts have been prepared under the historical cost convention, with items recognised at cost or transaction value unless stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Statement of Recommended Practice :Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.
- b) All incoming resources are included on the Statement of Financial Activities (SoFA) when ;
 - the charity becomes entitled to the resources;
 - it is more likely than not that the trustees will receive the resources; and
 - the monetary value can be measured with sufficient reliability.
- c) Grants and donations are only included in SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS SORP)
- e) In the case of performance related grants, income is only recognised to the extent that the Charity has provided the specified goods or services as entilement to the grant only occurs when the performance related contitions are met (5.16 FRS 102 SORP)
- f) The Charity has received no Government grants in the reporting period
- g) Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or yerms of the appeal have specified otherwise.
- h) Contractual income and performabnce related grants are only included in SoFA once the charity has provided the relaated good or services or met performance related conditions.
- i) Donated services and facilities are included in SoFA when received at the value of the gift to the charity provided the value of the gift can be measured.
- j) Donated services and facilities that are consumed immediately are recognised as income with an equivalent with an equivalent amount recognised an an expense under the appropriate heading in SoFA.
- k) The Charity has incurred expenditure on support costs.
- l) Income from interest is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Expenditure and liabilities

- m) Resources expended, which include irrecoverable VAT, are recognised in the period in which they are incurred unless they relate to future events in which case they are shown as deferred expenditure on the balance sheet at year end
- n) Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Eagles United Football Club**Notes to the financial statements****For the year ended 31 August 2024**

o) Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity costs categories on a basis consistent with the use of resources.

p) The charity made no redundancy payments during the reporting period.

q) The charity is exempt from corporation tax on its charitable activities.

2. Voluntary income

	Restricted Funds 2024 £	Unrestricted Funds 2024 £
Training Fees		49,903
Player Registration		16,328
Tournaments		0
Total	<u>-</u>	<u>66,231</u>

3. List of donations

	Restricted Funds £	Unrestricted Funds £
Grant Donation		2950
Amazon Smile Giving		0
Monthly recurring donations		3800
Solid Limit		4512
Other donations including Benefits in Kind		11,447
Total grants received	<u>-</u>	<u>22,709</u>

4. Other Incoming resources

	Restricted Funds £	Unrestricted Funds £
Interest received		580
EUFC Kit		6,346
Sponsorship	-	700
Other Income		
Total other incoming resources	<u>-</u>	<u>7,626</u>

Eagles United Football Club**Notes to the financial statements****For the year ended 31 August 2024****5. (continued)**

Staff costs and numbers	2024	2023
	£	£
Salaries and wages	63,980	14,595
Employer's NI	722	111
Total emoluments paid to staff were:	<u>64,702</u>	<u>14,706</u>

No employee earned more than £60,000 during the year.

The average monthly number of employees during the year was:	2024	2023
Head Coach	1	1
Part time Employees/ Coaches	10.0	7.0
Number of full-time & part time staff	<u>11.0</u>	<u>8.0</u>

6. Taxation

No provision has been made for corporation tax in view of the company's charitable status

7. Tangible fixed assets

	Equipment and Fittings £
Cost	
At the start of the year	5,507
Additions in year	<u>1,941</u>
At the end of the year	<u>7,448</u>
Depreciation	
At the start of the year	1,503
Charge for the year	<u>-</u>
At the end of the year	<u>1,503</u>
Net book value	
At the end of the year	<u>5,945</u>
At the start of the year	<u>4,004</u>

8. Debtors	2024	2023
Other debtors	4,105	1,177
Prepayment	4,802	5,176
Accrued Income	-	-
Other Payroll deductions	55	-
Total	<u>8,962</u>	<u>6,353</u>

9. Creditors: amounts due within one year	2024	2023
Accruals/trade creditors	168	2,686
Other creditors	955	1,571
Deferred income - Training Fees and Player Registration		1,015
Pension Payable	109	30
Payee Control	3,316	79
Net Wages		
Total	<u>4,548</u>	<u>5,382</u>

10. Analysis of net assets between funds

	Restricted funds £	Unrestricted funds £	Total funds £
Fixed Assets	-	5,945	5,945
Net current assets	-	22,454	22,454
Creditors: amounts falling due 1 year	-	(4,548)	(4,548)
Creditors: deferred Income	-	-	-
Net assets at the end of the year	<u>-</u>	<u>23,851</u>	<u>23,851</u>

Eagles United Football Club
Notes to the financial statements
For the year ended 31 August 2024

5. Total resources expended

	Restricted Expenditure (R.E)			Unrestricted Expenditure (U.E)			2024	2023
	Youth Football	Youth Coaching	Total (R.E)	Youth Football	Youth Coaching	Management, Fundraising & Operations Governance	Total (U.E)	Total Expenditure
Bank charges & Iris charges			-	9			9	1
League Affiliations			-	9,309			9,309	7,357
Referee Fees			-	1,560			1,560	899
Home Pitch hire			-	4,524			4,524	1,907
Hire of Winter training facilities and home pitch			-	13,461			13,461	11,970
Purchase of Playing kit			-	5,812		-	5,812	3,523
Playing Equipment/Match balls			-	-			-	1,139
Half term camp cost			-	-			-	454
Summer Tournament cost			-	-			-	5,214
Disciplinary Charges								
Uniforms -Coaching staff					2,673		2,673	89
Postage			-				-	98
Subscription			-	325			325	658
Insurance			-			507	507	0
Travel and subsistence						1,690 662	2,352	2,491
Accountancy fees			-			4,512	4,512	4,200
IT, Telephones & Website			-			1,380	1,380	403
Cleaning and Laundry			-			-	-	0
Office supplies/Utilities			-			467	467	885
legal and professional			-	1,145	54		1,199	1,587
Staff costs			-	25,881	25,881	6,470 6,470	64,702	42,846
Casual Labour			-	2,519			2,519	
Training ,Welfare and Recruitment						291	291	895
Equipment			-				-	0
Other Direct costs			-	2,462			2,462	0
Pitch maintenance			-	90			90	334
First Aid			-			161	161	77
Bad Debt Written off			-			1,764	1,764	2,321
Depreciation			-				-	1,423
Marketing cost			-			2,068	2,068	1,095
TOTAL	-	-	-	67,097	28,608	14,798 11,644	122,147	91,864

Unrestricted Staff costs are allocated according to an estimate of staff time attributed to each activity, breakdown as shown below:
Football Training (40%), Football Coaching (40 %), Management, Fundraising & Operations costs (10%), Governance (10%).

Eagles United Football Club

Notes to the financial statements

For the year ended 31 August 2024

10. Movements in funds					
There was no restricted funds movement because there was no Restricted Income and Restricted Expenses incurred during the year					
		Opening Balance £	Incoming resources £	Outgoing resources £	Closing Balance £
a. Restricted Funds recognised and used					
			-	-	-
	Total Restricted Funds	-	-	-	-
b. Unrestricted Funds		49,432	96,566	- (122,147)	23,851
	Other unrestricted funds	49,432	96,566	- (122,147)	23,851
					-
	Total Funds	49,432	- 96,566	(122,147)	23,851

Accounts

Eagles United Football Club

Legal and administrative information

For the year ended 31 August 2023

Company number	CE019246
Charity number	1185888
Registered office address	Eagle House 163 City Road London, EC1V 1NR
Operational address	Childs Hill Park Granville Road London, NW2 2AL
Secretary	Sead Haxhijaha
Trustees	Trustees, who are also Directors under Company Law, who served during the year and up to the date of this report were: Dr Fatos Berisha (Chair) Sead Haxhijaha (Secretary) Driton Koshutova Donika Mustafa Arben Hyseni
Bankers	Natwest Bank Address: Swiss Cottage 106 Finchley Road London NW3 5JN
Accountants	Solid Ltd Eagle House 163 City Road London, EC1V 1NR

Eagles United Football Club

Report of the trustees

For the year ended 31 August 2023

The Trustees present their report and the financial statements for the year ended 31 August 2023.

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Management and control

The organisational structure places overall responsibility of the charity upon the Board which is led by Dr Fatos Berisha as Chair of the Board of Trustees.

Aims and Objectives

- The purpose of the charity remains the advancement of the sport and social education of children and young people living in the London boroughs of Barnet, Enfield, Haringey and Islington, by the provision of training and facilities for playing football.

- Ultimately, Eagles United's vision is to become THE grassroots football club of choice for children in our community.

ACHIEVEMENT AND PERFORMANCE:

Sporting-wise, our collective efforts enabled Eagles United teams to achieve some notable successes, the key ones is that we won the First Phase and reached the Semi-Final of the League Cup in the London Youth Premier Showcase with U17/18's.

Qualified for the Super League Second Phase and reached the Semi-Final of the League Cup in the London Youth Premier Showcase with U16's.

Reached the Semi-Final of the Cup with U14's in the Regent's Park Youth League and the Play-Off Final with the U13s in the Regent's Park Youth League.

Started the Eagles United FC Girls team in March 2023 in partnership with the Burnt Oak Leisure Centre and the London Borough of Barnet. Started with only a few girls but numbers increased steadily as the season went on.

We started a collaboration with Steven Caulker, a former Liverpool, Tottenham and Wigan player. He held a couple of training sessions with the boys and spoke to them about his experiences as a Premier League Player.

Also we had Sam Cox, Tottenham Academy Coach and Guyana International over for a number of training sessions with our boys teams.

Secured multiple donations through monthly standing orders from local businesses and successfully organised and ran the Annual Summer Tournament at Childs Hill Park.

FUTURE PLANS

players, hopefully resulting in improvements in their mental and physical well-being and further collective and individual successes.

To achieve this we were also planning to partner up with Barnet Council, following promising initial discussions, to jointly carry out extensive work on the Childs Hill Park pitch this summer, including significant improvements like installing primary drainage, resurfacing and re-grading of the pitch.

To achieve this we are continuing our efforts to partner up with Barnet Council, following promising initial discussions, to jointly carry out extensive work on the Childs Hill Park pitch this summer, including significant improvements like installing primary drainage, resurfacing and re-grading of the pitch.

Challenges:

Our key challenge is still the poor pitch condition at Childs Hill Park. This remains an ongoing concern for the club. The pitch has deteriorated badly over the last few years and our discussions and partnership with Barnet Council remain crucial for allowing us to make the necessary expensive repairs and upgrades. We are still having to book alternative pitches for our training sessions during the winter months due to the waterlogged pitch at Childs Hill, at a significant cost to the club and charity.

Financial Review

Result for the year: Total income for the year was £93,108 (2022:£101,816) which was mainly from individual donations and voluntary income without which the Eagles United Football Club would not have generated the current range and volume of football training and coaching activities.

During the year Eagles United made a nett surplus of £1,244 (2022: surplus of £19,614).

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Eagles United Football Club has no investment assets and its cash funds are held in a Natwest Bank current account.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The organisation has in place a risk assessment policy, whistle blowing policy and anti-fraud, and theft and corruption policy. We also ensure that all independent examination reports are placed before the Board of Trustees for their perusal.

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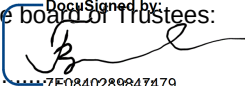
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The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and their irregularities.

This report has been prepared in accordance with special provisions of the Companies Act 2006 relating to small companies.

On behalf of the Board of Trustees:

.....

 Dr Fatos Berisha – Chair

29-05-2024 | 11:37 AM PDT

Date

Independent Examiners' report

To the members of

Eagles United Football Club

I report on the accounts for the year ended 31 August 2023.

Responsibilities of the Directors for the preparation of accounts

The charity's Trustees (who are also the Directors of the Company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the Companies Act 2011 ("the Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the Act"). In carrying out my examination I followed the directions given by the Charities Commission under Section 145(5)(b) of the 2011 Act.

I can confirm that I am qualified to do the examination because I am a registered member of the Chartered Institute of Management Accountants (CIMA) which is one of the listed bodies.

It is my responsibility to :

- Examine the accounts under section 145 of the Charities Act
- to follow the applicable Directions given by the Charity Commission (under section 145(5)b of the Act, and
- to state whether particular matters have come to my attention

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention 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 comply 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.

DocuSigned by:

Signed :

Mathews Chanza

Date

29-05-2024 | 12:37 PM BST

Name

Mathews Chanza

Professional Qualification

Associate Chartered Management Accountant (ACMA)

Address

Solid Ltd, 163 City Road , London, EC1V 1NR

Eagles United Football Club**Statement of financial activities** *(incorporating an income and expenditure account)***For the year ended 31 August 2023**

		Restricted	Unrestricted	2023	2022
	Note	£	£	Total	Total
				£	£
Incoming resources					
<i>Voluntary Income</i>	2	-	80,467	80,467	52,490
<i>Incoming resources generated from grants</i>	3	-	8,763	8,763	38,605
<i>Other incoming resources</i>	4	-	3,877	3,877	10,720
Total incoming resources		-	93,108	93,108	101,816
Resources expended					
<i>Charitable activities</i>					
Youth Football Training		-	51,511	51,511	37,451
Youth Coaching and Mentoring		-	17,995	17,995	26,996
Management, Fundraising & Operations		-	13,874	13,874	10,427
Governance		-	8,485	8,485	7,327
Total resources expended	5	-	91,864	91,864	82,201
Net movement in funds		-	1,244	1,244	19,614
Reconciliation of funds					
Total funds brought forward			48,188	48,188	28,574
Total funds carried forward		-	49,432	49,432	48,188

All the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above. Movements in funds are disclosed in Note 10 to the financial statements.

Eagles United Football Club**Balance sheet****As at 31 August 2023**

	Note	£	2023 £	2022 £
Fixed assets	7	4004		3,136
Current assets				
Debtors	8	6,353		8,655
Cash at bank and in hand		<u>44,457</u>		<u>46,027</u>
		50,810		54,683
Liabilities				
Creditors: amounts due within one year	9	<u>-5,382</u>		<u>(9,630)</u>
Net current assets			49,432	48,188
Net assets	10		<u>49,432</u>	<u>48,188</u>
Funds	10			
Restricted funds			0	-
Unrestricted funds			<u>49,432</u>	<u>48,188</u>
Total charity funds			<u>49,432</u>	<u>48,188</u>

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The accounts were approved by the Board of Trustees and were signed on its behalf by:

DocuSigned by:



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Dr Fatos Berisha – Chair

Date:

29-05-2024 | 11:37 AM PDT

Eagles United Football Club**Notes to the financial statements****For the year ended 31 August 2023**

1. Accounting policies
Income

- a) The accounts have been prepared under the historical cost convention, with items recognised at cost or transaction value unless stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Statement of Recommended Practice :Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.
- b) All incoming resources are included on the Statement of Financial Activities (SoFA) when ;
- the charity becomes entitled to the resources;
 - it is more likely than not that the trustees will receive the resources; and
 - the monetary value can be measured with sufficient reliability.
- c) Grants and donations are only included in SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS SORP)
- e) In the case of performance related grants, income is only recognised to the extent that the Charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP)
- f) The Charity has received no Government grants in the reporting period
- g) Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or terms of the appeal have specified otherwise.
- h) Contractual income and performance related grants are only included in SoFA once the charity has provided the related good or services or met performance related conditions.
- i) Donated services and facilities are included in SoFA when received at the value of the gift to the charity provided the value of the gift can be measured.
- j) Donated services and facilities that are consumed immediately are recognised as income with an equivalent with an equivalent amount recognised as an expense under the appropriate heading in SoFA.
- k) The Charity has incurred expenditure on support costs.
- l) Income from interest is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Expenditure and liabilities

- m) Resources expended, which include irrecoverable VAT, are recognised in the period in which they are incurred unless they relate to future events in which case they are shown as deferred expenditure on the balance sheet at year end
- n) Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Eagles United Football Club**Notes to the financial statements****For the year ended 31 August 2023**

- o) Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity costs categories on a basis consistent with the use of resources.

- p) The charity made no redundancy payments during the reporting period.

- q) The charity is exempt from corporation tax on its charitable activities.

2. Voluntary income

	Restricted Funds 2023 £	Unrestricted Funds 2023 £
Training Fees		61,655
Player Registration		13,898
Tournaments		4,915
Total	<u>-</u>	<u>80,467</u>

3. List of donations

	Funds £	Funds £
Fatos Berisha		
Creative Deer Ltd		
B R&R Kastati Ltd t/a Casa Dino		
Givingforce Foundation org		
Donika Mustafa		
Sweetstar Trading Limited		
Solid Limited		4200
Grant Donation		
Amazon Smile Giving		65.92
Monthly recurring donations		3835
Other donations including Benefits in Kind		662
Total grants received	<u>-</u>	<u>8,763</u>

4. Other Incoming resources

	Restricted Funds £	Unrestricted Funds £
Interest received		430
EUFC Kit		3,067
Sponsorship	-	
Other Income		380
Total other incoming resources	<u>-</u>	<u>3,877</u>

Eagles United Football Club**Notes to the financial statements****For the year ended 31 August 2023****5. (continued)**

Staff costs and numbers	2023	2022
	£	£
Salaries and wages	14,595	14,595
Employer's NI	111	111
Total emoluments paid to staff were:	14,706	14,706

No employee earned more than £60,000 during the year.

The average monthly number of employees during the year was:	2023	2022
Head Coach	1	1
Part time Employees/ Coaches	7.0	7.0

Number of full-time & part time staff	8.0	8.0
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6. Taxation

No provision has been made for corporation tax in view of the company's charitable status

7. Tangible fixed assets

	Equipment and Fittings £
Cost	
At the start of the year	3,216
Additions in year	<u>2,291</u>
At the end of the year	<u>5,507</u>

Depreciation

At the start of the year	80
Charge for the year	<u>1,423</u>
At the end of the year	<u>1,503</u>

Net book value

At the end of the year	4,004
At the start of the year	<u>3,136</u>

8. Debtors	2023	2022
Other debtors	1,177	3,121
Prepayment	5,176	5,534
Accrued Income	-	-
Total	6,353	8,655

9. Creditors: amounts due within one year	2023	2022
Other creditors	1,571	
Deferred income - Training Fees and Player Registration	1,015	8,200
Pension Payable	30	
Payee Control	79	
Net Wages		
Accruals	2,686	1,431
Total	5,382	9,630

10. Analysis of net assets between funds

	Restricted funds	Unrestricted funds	Total funds
	£	£	£
Fixed Assets	-	4,004	4,004
Net current assets	-	50,810	50,810
Creditors: amounts falling due 1 year	-	(4,367)	(4,367)
Creditors: deferred Income	-	(1,015)	(1,015)
Net assets at the end of the year	-	49,432	49,432

Eagles United Football Club**Notes to the financial statements****For the year ended 31 August 2023****5. Total resources expended**

Team Resources Expended	Restricted Expenditure (R.E)				Unrestricted Expenditure (U.E)				2023	2022
	Youth Football	Youth Coaching	Total (R.E)	Youth Football	Youth Coaching	Management, Fundraising & Operations	Governance	Total (U.E)	Total Expenditure	Total Expenditure
Bank charges			-	1				1	1	18
League Affiliations			-	7,357				7,357	7,357	2,704
Referee Fees			-	899				899	899	2,246
Home Pitch hire			-	1,907				1,907	1,907	1,976
Hire of Winter training facilities and home pitch			-	11,970				11,970	11,970	9,731
Purchase of Playing kit			-	3,523		-		3,523	3,523	7,271
Playing Equipment/Match balls			-	1,139				1,139	1,139	52
Half term camp cost			-	454				454	454	0
Summer Tournament cost			-	5,214				5,214	5,214	0
Uniforms -Coaching staff			-		89			89	89	865
Postage			-	98				98	98	7
Subscription			-	658				658	658	8
Volunteer Expenses			-					-	-	0
Travel and subsistence			-			2,491		2,491	2,491	1,868
Accountancy fees			-				4,200	4,200	4,200	4,200
IT, Telephones & Website			-			403		403	403	326
Cleaning and Laundry			-				-	-	-	0
Office supplies/Utilities			-			885		885	885	931
legal and professional			-	819	768			1,587	1,587	14,489
Staff costs			-	17,139	17,139	4,285	4,285	42,846	42,846	31,270
Training ,Welfare and Recruitment			-			895		895	895	696
Equipment			-					-	-	37
Office Repairs and Maintenance			-					-	-	106
Pitch maintenance			-	334				334	334	65
First Aid			-			77		77	77	12
Bad Debt Written off			-			2,321		2,321	2,321	0
Depreciation			-			1,423		1,423	1,423	80
Marketing cost			-			1,095		1,095	1,095	3,245
TOTAL	-	-	-	51,511	17,995	13,874	8,485	91,864	91,864	82,201

Unrestricted Staff costs are allocated according to an estimate of staff time attributed to each activity, breakdown as shown below:

Football Training (40%), Football Coaching (40 %), Management, Fundraising & Operations costs (10%), Governance (10%).

Eagles United Football Club**Notes to the financial statements****For the year ended 31 August 2023****10. Movements in funds**

There was no restricted funds movement because there was no Restricted Income and Restricted Expenses incurred during the year

	Opening Balance £	Incoming resources £	Outgoing resources £	Closing Balance £
a. Restricted Funds recognised and used				
		-	-	-
Total Restricted Funds	-	-	-	-
b. Unrestricted Funds	48,188	93,108	- (91,864)	49,432
Other unrestricted funds	48,188	93,108	- (91,864)	49,432
				-
Total Funds	48,188	- 93,108	(91,864)	49,432

Accounts

Eagles United Football Club

Legal and administrative information

For the year ended 31 August 2022

Company number CE019246

Charity number 1185888

Registered office address Eagle House
163 City Road
London, EC1V 1NR

Operational address Childs Hill Park
Granville Road
London, NW2 2AL

Secretary Sead Haxhijaha

Trustees Trustees, who are also Directors under Company Law, who served during the year and up to the date of this report were:

Dr Fatos Berisha (Chair)
Sead Haxhijaha (Secretary)
Driton Koshutova
Donika Mustafa
Hekuran Vokshi
Arben Hyseni

Bankers Natwest Bank
Address: Swiss Cottage
106 Finchley Road
London
NW3 5JN

Accountants Solid Ltd
Eagle House
163 City Road
London, EC1V 1NR

Eagles United Football Club

Report of the trustees

For the year ended 31 August 2022

The Trustees present their report and the financial statements for the year ended 31 August 2022.

Reference and administrative information set out on page 1 forms part of this report. The financial statements comply with current statutory requirements, the Memorandum and Articles of Association and the Statement of Recommended Practice (SORP) - Accounting and Reporting by Charities (issued in March 2005).

Structure and governance

Eagles United Football Club is an incorporated club and registered as a charity on 21 October 2019. The serving trustees agree to contribute an amount not exceeding £10 in the event of the club being dissolved while he or she is a member, or within twelve months after he or she ceases to be a member.

Management and control

The organisational structure places overall responsibility of the charity upon the Board which delegates decision making responsibilities for day to day management to the club secretary and chairman, Arben Hyseni.

Aims and Objectives

- The purpose of the charity remains the advancement the sport and social education of children and young people living in the London boroughs of Barnet, Enfield, Haringey and Islington, by the provision of training and facilities for playing football.
- Ultimately, Eagles United's vision is to become THE grassroots football club of choice for children in our community.

ACHIEVEMENT AND PERFORMANCE:

Sporting-wise, our collective efforts enabled Eagles United teams to achieve some notable successes, the key ones being our U15 team winning the League and Cup at Regents Park Youth League, U16 reaching the quarters of the Harrow Youth Challenge Cup, and multiple age groups participating in one-day tournaments at the Crystal Palace Training Ground organised by the Nike London Youth Premier Showcase in association with Nike and Crystal Palace Academy.

With regard to fundraising, we secured sponsorship deals with three businesses (enabling us to provide free personalised training tops for all children at the club), funding for new goalposts at Childs Hill Park, and multiple donations through monthly standing orders from local businesses.

On the management front, the charity designed and published a new welcome pack for all players and parents/carers (including information regarding registration details, Club Committee Member contact details, Codes of Conduct for all involved at the club as well as a system of performance record and analytics producing end-of-year reports for all players.

FUTURE PLANS

Our future plans remain the continuous improvement of the football education we provide to all our children players, hopefully resulting in improvements in their mental and physical well-being and further collective and individual successes.

To achieve this we were also planning to partner up with Barnet Council, following promising initial discussions, to jointly carry out extensive work on the Childs Hill Park pitch this summer, including significant improvements like installing primary drainage, resurfacing and re-grading of the pitch.

We'll also plan to continue to explore every opportunity that we have we will bring scouts from top academies in London. We have good relations with most of these scouts, some of which have been present in our games quite a number of times this season.

Challenges:

Our key challenge, referred to in our future plans, is the poor pitch condition at Childs Hil Park. This is an ongoing concern for the club. The pitch has deteriorated badly over the last few years and our discussions and partnership with Barnet Council are crucial for allowing us to make the necessary expensive repairs and upgrades. We are still having to book alternative pitches for our training sessions during the winter months due to the waterlogged pitch at Childs Hill, at a significant cost to the club and charity.

Financial Review

Result for the year: Total income for the year was £101,816 (2021:£64,631) which was mainly from individual donations and voluntary income without which the Eagles United Football Club would not have generated the current range and volume of football training and coaching activities.

During the year Eagles United made a nett surplus of £19,614 (2021: surplus of £10,015).

Investment Powers

Eagles United Football Club has no investment assets and its cash funds are held in a Natwest Bank current account.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The organisation has in place a risk assessment policy, whistle blowing policy and anti-fraud, and theft and corruption policy. We also ensure that all independent examination reports are placed before the Board of Trustees for their perusal.

Statement of Responsibilities of the Trustees

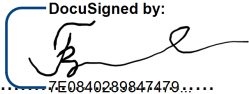
The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and their irregularities.

This report has been prepared in accordance with special provisions of the Companies Act 2006 relating to small companies.

On behalf of the board of Trustees:

DocuSigned by:

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Dr Fatos Berisha – Chair

03-06-2023 | 2:16 AM PDT

Date

Independent Examiners' report**To the members of****Eagles United Football Club**

I report on the accounts for the year ended 31 August 2022.

Responsibilities of the Directors for the preparation of accounts

The charity's Trustees (who are also the Directors of the Company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The Trustees consider that an audit is not required for this year under Section 144 of the Act and that an independent examination is needed. The Charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Chartered Institute of Management Accountants (CIMA).

It is my responsibility to :

- Examine the accounts under section 145 of the Charities Act
- to follow the applicable Directions given by the Charity Commission (under section 145(5)b of the Act, and
- to state whether particular matters have come to my attention

Basis of Independent Examiner's Statement

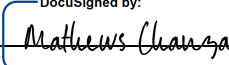
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention 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 comply 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.

Signed :	DocuSigned by:  7BBA8F643B194D7	Date	02-06-2023 4:12 PM BST
Name	Mathews Chanza		
Professional Qualification	Associate Chartered Management Accountant (ACMA)		
Address	Solid Ltd, 163 City Road , London, EC1V 1NR		

Eagles United Football Club**Statement of financial activities** *(incorporating an income and expenditure account)***For the year ended 31 August 2022**

		Restricted	Unrestricted	2022	2021
	Note	£	£	Total	Total
				£	£
Incoming resources					
<i>Voluntary Income</i>	2	-	52,490	52,490	17,658
<i>Incoming resources generated from grants</i>	3	-	38,605	38,605	46,973
<i>Other incoming resources</i>	4	-	10,720	10,720	1
Total incoming resources		-	101,816	101,816	64,631
Resources expended					
<i>Charitable activities</i>					
Youth Football Training		-	37,451	37,451	17,578
Youth Coaching and Mentoring		-	26,996	26,996	25,310
Management, Fundraising & Operations		-	10,427	10,427	5,225
Governance		-	7,327	7,327	6,503
Total resources expended	5	-	82,201	82,201	54,616
Net movement in funds		-	19,614	19,614	10,015
Reconciliation of funds					
Total funds brought forward			28,574	28,574	18,559
Total funds carried forward		-	48,188	48,188	28,574

All the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above. Movements in funds are disclosed in Note 10 to the financial statements.

Eagles United Football Club**Balance sheet****As at 31 August 2022**

	Note	£	2022 £	2021 £
Fixed assets	7	3136		335
Current assets				
Debtors	8	8,655		10,567
Cash at bank and in hand		<u>46,027</u>		<u>23,851</u>
		54,683		34,418
Liabilities				
Creditors: amounts due within one year	9	<u>-9,630</u>		<u>(6,179)</u>
Net current assets			<u>48,188</u>	<u>28,574</u>
Net assets	10		<u><u>48,188</u></u>	<u><u>28,574</u></u>
Funds	10			
Restricted funds			0	-
Unrestricted funds			<u>48,188</u>	<u>28,574</u>
Total charity funds			<u><u>48,188</u></u>	<u><u>28,574</u></u>

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The accounts were approved by the Board of Trustees and were signed on its behalf by:

DocuSigned by:


.....7E0840389847478.....
 Dr Fatos Berisha – Chair

Date: 03-06-2023 | 2:16 AM PDT

Eagles United Football Club**Notes to the financial statements****For the year ended 31 August 2022**

1. Accounting policies**Income**

- a) The accounts have been prepared under the historical cost convention, with items recognised at cost or transaction value unless stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Statement of Recommended Practice :Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.
- b) All incoming resources are included on the Statement of Financial Activities (SoFA) when ;
 - the charity becomes entitled to the resources;
 - it is more likely than not that the trustees will receive the resources; and
 - the monetary value can be measured with sufficient reliability.
- c) Grants and donations are only included in SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS SORP)
- e) In the case of performance related grants, income is only recognised to the extent that the Charity has provided the specified goods or services as entilelement to the grant only occurs when the performance related contitions are met (5.16 FRS 102 SORP)
- f) The Charity has received no Government grants in the reporting period
- g) Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or yerms of the appeal have specified otherwise.
- h) Contractual income and performabnce related grants are only included in SoFA once the charity has provided the relaated good or services or met performance related conditions.
- i) Donated services and facilities are included in SoFA when received at the value of the gift to the charity provided the value of the gift can be measured.
- j) Donated services and facilities that are consumed immediately are recognised as income with an equivalent with an equivalent amount recognised an an expense under the appropriate heading in SoFA.
- k) The Charity has incurred expenditure on support costs.
- l) Income from interest is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Expenditure and liabilities

- m) Resources expended, which include irrecoverable VAT, are recognised in the period in which they are incurred unless they relate to future events in which case they are shown as deferred expenditure on the balance sheet at year end
- n) Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.
- o) Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Eagles United Football Club**Notes to the financial statements****For the year ended 31 August 2022**

Support costs include central functions and have been allocated to activity costs categories on a basis consistent with the use of resources.

p) The charity made no redundancy payments during the reporting period.

q) The charity is exempt from corporation tax on its charitable activities.

2. Voluntary income

	Restricted Funds 2022 £	Unrestricted Funds 2022 £
Training Fees		41,580
Player Registration		9,202
Tournaments		1,708
Total	<u>-</u>	<u>52,490</u>

3. List of donations

	Restricted Funds £	Unrestricted Funds £
Fatos Berisha		15,009.52
Creative Deer Ltd		100
B R&R Kastati Ltd t/a Casa Dino		300
Givingforce Foundation org		1200
Donika Mustafa		1875
Sweetstar Trading Limited		300
Solid Limited		350
Grant Donation		1151
Amazon Smile Giving		84.44
Monthly recurring donations		3260
Other donations including Benefits in Kind		14,975
Total grants received	<u>-</u>	<u>38,605</u>

4. Other Incoming resources

	Restricted Funds £	Unrestricted Funds £
Interest received		19
EUFC Kit		7,251
Sponsorship	-	3,450
Other Income		
Total other incoming resources	<u>-</u>	<u>10,720</u>

Eagles United Football Club**Notes to the financial statements****For the year ended 31 August 2022****5. (continued)**

Staff costs and numbers	2022	2021
	£	£
Salaries and wages	14,595	14,595
Employer's NI	111	111
Total emoluments paid to staff were:	14,706	14,706

No employee earned more than £60,000 during the year.

The average monthly number of employees during the year was:	2022	2021
Head Coach	1	1
Part time Employees/ Coaches	7.0	7.0

Number of full-time & part time staff	8.0	8.0
--	------------	------------

6. Taxation

No provision has been made for corporation tax in view of the company's charitable status

7. Tangible fixed assets

	Equipment and Fittings £
Cost	
At the start of the year	335
Additions in year	<u>2,881</u>
At the end of the year	<u>3,216</u>
Depreciation	
At the start of the year	-
Charge for the year	<u>80</u>
At the end of the year	<u>80</u>
Net book value	
At the end of the year	<u>3,136</u>
At the start of the year	<u>335</u>

8. Debtors	2022	2021
Other debtors	3,121	1,966
Prepayment	5,534	8,601
Accrued Income	-	-
Total	8,655	10,567

9. Creditors: amounts due within one year	2022	2021
Accruals/trade creditors	1,431	-
Deferred income - Training Fees and Player Registration	8,200	5,990
Pension Payable		2
Payee Control		127
Net Wages		60
Total	9,630	6,179

10. Analysis of net assets between funds

	Restricted funds £	Unrestricted funds £	Total funds £
Fixed Assets	-	3,136	3,136
Net current assets	-	54,683	54,683
Creditors: amounts falling due 1 year	-	(1,431)	(1,431)
Creditors: deferred Income	-	(8,200)	(8,200)
Net assets at the end of the year	-	48,188	48,188

Eagles United Football Club**Notes to the financial statements****For the year ended 31 August 2022****5. Total resources expended**

	Restricted Expenditure (R.E)			Unrestricted Expenditure (U.E)				2022	2021
	Youth Football	Youth Coaching	Total (R.E)	Youth Football	Youth Coaching	Management, Fundraising & Operations	Governance	Total (U.E)	Total Expenditure
Bank charges				18				18	30
League Affiliations			-	2,704				2,704	1,618
Referee Fees									
			-	2,246				2,246	818
Home Pitch hire			-	1,976				1,976	711
Hire of Winter training facilities and home pitch			-	9,731				9,731	34
Purchase of Playing kit			-	7,271		-		7,271	0
Playing Equipment/Match balls			-	52				52	315
Uniforms -Coaching staff				865				865	486
Postage			-	7				7	0
Subscription			-	8				8	80
Volunteer Expenses			-					-	3,990
Travel and subsistence						1,868		1,868	880
Accountancy fees			-				4,200	4,200	4,094
IT, Telephones & Website			-			326		326	274
Cleaning and Laundry			-				-	-	5
Office supplies/Utilities			-			931		931	706
legal and professional					14,489			14,489	15,190
Staff costs			-	12,508	12,508	3,127	3,127	31,270	24,084
Training ,Welfare and Recruitment						696		696	30
Equipment						37		37	60
Office Repairs and Maintenance			-			106		106	128
Pitch maintenance			-	65				65	349
First Aid			-			12		12	0
Bad Debt Written off			-					-	435
Depreciation						80		80	
Marketing cost			-			3,245		3,245	299
TOTAL	-	-	-	37,451	26,996	10,427	7,327	82,201	54,616

Unrestricted Staff costs are allocated according to an estimate of staff time attributed to each activity, breakdown as shown below:

Football Training (40%), Football Coaching (40 %), Management, Fundraising & Operations costs (10%), Governance (10%).

Eagles United Football Club**Notes to the financial statements****For the year ended 31 August 2022****10. Movements in funds**

There was no restricted funds movement because there was no Restricted Income and Restricted Expenses incurred during the year

	Opening Balance £	Incoming resources £	Outgoing resources £	Closing Balance £
a. Restricted Funds recognised and used				
		-	-	-
Total Restricted Funds	-	-	-	-
b. Unrestricted Funds	28,574	101,816	- (82,201)	48,188
Other unrestricted funds	28,574	101,816	- (82,201)	48,188
				-
Total Funds	28,574	- 101,816	(82,201)	48,188

Accounts

Company no. CE019246

Charity no. 1185888

EAGLES UNITED FOOTBALL CLUB

Report of the Trustees and Financial Statements

31 August 2021

This draft has been prepared by Solid Ltd, CIJ's accountants

Outstanding:

1. Director's report to be added
2. To be reviewed by Sead , EUFC`s Board Secretary
3. To be presented to the Trustees for approval at AGM of 30 June 2022
4. Approved accounts to be filed with Companies House by 31 July 2022
5. Approved accounts to be filed with the Charity Commison by 31 July 2022

Eagles United Football Club

Legal and administrative information

For the year ended 31 August 2021

Company number CE019246

Charity number 1185888

Registered office address Eagle House
163 City Road
London, EC1V 1NR

Operational address Childs Hill Park
Granville Road
London, NW2 2AL

Secretary Sead Haxhijaha

Trustees Trustees, who are also Directors under Company Law, who served during the year and up to the date of this report were:

Dr Fatos Berisha (Chair)
Sead Haxhijaha (Secretary)
Driton Koshutova
Donika Mustafa
Hekuran Vokshi
Arben Hyseni

Bankers Natwest Bank
Address: Swiss Cottage
106 Finchley Road
London
NW3 5JN

Accountants Solid Ltd
Eagle House
163 City Road
London, EC1V 1NR

Eagles United Football Club

Report of the trustees

For the year ended 31 August 2021

The Trustees present their report and the financial statements for the year ended 31 August 2021.

Reference and administrative information set out on page 1 forms part of this report. The financial statements comply with current statutory requirements, the Memorandum and Articles of Association and the Statement of Recommended Practice (SORP) - Accounting and Reporting by Charities (issued in March 2005).

Structure and governance

Eagles United Football Club is an incorporated club and registered as a charity on 21 October 2019. The serving trustees agree to contribute an amount not exceeding £10 in the event of the club being dissolved while he or she is a member, or within twelve months after he or she ceases to be a member.

Management and control

The organisational structure places overall responsibility of the charity upon the Board which delegates decision making responsibilities for day to day management to the club secretary and chairman, Arben Hyseni.

Aims and Objectives

- The purpose of the charity remains the advancement the sport and social education of children and young people living in the London boroughs of Barnet, Enfield, Haringey and Islington, by the provision of training and facilities for playing football.
- Ultimately, Eagles United's vision is to become THE grassroots football club of choice for children in our community.

ACHIEVEMENT AND PERFORMANCE:

Commendable sporting achievements, notably with our U15s finishing top of their league.
Continued management and participation in competitions, with seven teams of differing age groups
Continued management and participation in competitions of six teams of differing age groups
Further refinement and improvement of coaching remuneration practices
Complete redesign of data gathering processes and sports analytics applications
Design and production of a new onboarding or welcome pack for new players and parents
Agreement with three new sponsors (displayed on training apparel and welcome pack)

FUTURE PLANS

Work towards the upgrading of existing sporting facilities, notably the Childs Hill pitch surface
Finalise our web and social media presence, and assign a team to maintain and update them
Maximise charity's fundraising and sponsorship revenues

Challenges:

Securing suitable pitches and space for our winter training sessions is becoming more and more difficult, which makes it doubly important to secure more funds for the expensive pitch upgrade at Childs Hill.

Financial Review

Result for the year: Total income for the year was £64,631 (2020: £21,075) which was mainly from individual donations and voluntary income without which the Eagles United Football Club would not have generated the current range and volume of football training and coaching activities.

During the year total expenditure was £54,616 (2020: £23,138).

During the year Eagles United made a nett surplus of £10,015 (2020: deficit of £2,063.00).

Investment Powers

Eagles United Football Club has no investment assets and its cash funds are held in a Natwest Bank current account.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The organisation has in place a risk assessment policy, whistle blowing policy and anti-fraud, and theft and corruption policy. We also ensure that all independent examination reports are placed before the Board of Trustees for their perusal.

Statement of Responsibilities of the Trustees

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and their irregularities.

This report has been prepared in accordance with special provisions of the Companies Act 2006 relating to small companies.

On behalf of the board of Trustees:

DocuSigned by:

7E0840280847470.....
 Dr Fatos Berisha – Chair

31-10-2022 | 3:34 PM PDT

Date

Independent Examiners' report**To the members of****Eagles United Football Club**

I report on the accounts for the year ended 31 August 2021.

Responsibilities of the Directors for the preparation of accounts

The charity's Trustees (who are also the Directors of the Company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The Trustees consider that an audit is not required for this year under Section 144 of the Act and that an independent examination is needed.

It is my responsibility to :

- Examine the accounts under section 145 of the Charities Act
- to follow the applicable Directions given by the Charity Commission (under section 145(5)b of the Act, and
- to state whether particular matters have come to my attention

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention 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 comply 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.

Signed : DocuSigned by:
Mathews Chanza
7B8A8F643B194D7... Date 30/10/2022

Name Mathews Chanza

Professional Qualification Associate Chartered Management Accountant (ACMA)

Address Solid Ltd, 163 City Road , London, EC1V 1NR

Eagles United Football Club**Statement of financial activities** *(incorporating an income and expenditure account)***For the year ended 31 August 2021**

	Note	Restricted £	Unrestricted £	2,021 Total £	2,020 Total £
Incoming resources					
<i>Voluntary Income</i>	2	-	17,658	17,658	15,360
<i>Incoming resources generated from grants</i>	3	-	46,973	46,973	5,140
<i>Other incoming resources</i>	4	-	1	1	575
Total incoming resources		-	64,631	64,631	21,075
Resources expended					
<i>Charitable activities</i>					
Youth Football Training		-	17,578	17,578	15,868
Youth Coaching and Mentoring		-	25,310	25,310	2,003
Management, Fundraising & Operator		-	5,225	5,225	3,569
<i>Governance</i>		-	6,503	6,503	1,697
Total resources expended	5	-	54,616	54,616	23,138
Net movement in funds		-	10,015	10,015	-2,063
Reconciliation of funds					
Total funds brought forward			18,559	18,559	20,622
Total funds carried forward		-	28,574	28,574	18,559

All the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above. Movements in funds are disclosed in Note 10 to the financial statements.

Eagles United Football Club**Balance sheet****As at 31 August 2021**

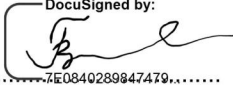
	Note	£	2021 £	2020 £
Fixed assets		335		335
Current assets				
Debtors	7	10,567		5,142
Cash at bank and in hand		<u>23,851</u>		<u>20,922</u>
		34,418		26,064
Liabilities				
Creditors: amounts due within one year	8	<u>-6,179</u>		<u>(7,840)</u>
Net current assets			28,574	18,559
Net assets	9		<u>28,574</u>	<u>18,559</u>
Funds	10			
Restricted funds			0	-
Unrestricted funds			<u>28,574</u>	<u>18,559</u>
Total charity funds			<u>28,574</u>	<u>18,559</u>

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The accounts were approved by the Board of Trustees and were signed on its behalf by:

DocuSigned by:

ZE0840289947479.....
 Dr Fatos Berisha – Chair

Date: 31-10-2022 | 3:34 PM PDT

Eagles United Football Club**Notes to the financial statements****For the year ended 31 August 2021**

1. Accounting policies**Income**

- a) The accounts have been prepared under the historical cost convention, with items recognised at cost or transaction value unless stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Statement of Recommended Practice :Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.
- b) All incoming resources are included on the Statement of Financial Activities (SoFA) when ;
- the charity becomes entitled to the resources;
 - it is more likely than not that the trustees will receive the resources; and
 - the monetary value can be measured with sufficient reliability.
- c) Grants and donations are only included in SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS SORP)
- e) In the case of performance related grants, income is only recognised to the extent that the Charity has provided the specified goods or services as entilement to the grant only occurs when the performance related contitions are met (5.16 FRS 102 SORP)
- f) The Charity has received no Government grants in the reporting period
- g) Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or yerms of the appeal have specified otherwise.
- h) Contractual income and performabnce related grants are only included in SoFA once the charity has provided the relaated good or services or met performance related conditions.
- i) Donated services and facilities are included in SoFA when received at the value of the gift to the charity provided the value of the gift can be measured.
- j) Donated services and facilities that are consumed immediately are recognised as income with an equivalent with an equivalent amount recognised an an expense under the appropriate heading in SoFA.
- k) The Charity has incurred expenditure on support costs.
- l) Income from interest is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Expenditure and liabilities

- m) Resources expended, which include irrecoverable VAT, are recognised in the period in which they are incurred unless they relate to future events in which case they are shown as deferred expenditure on the balance sheet at year end
- n) Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Eagles United Football Club**Notes to the financial statements****For the year ended 31 August 2021**

o) Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity costs categories on a basis consistent with the use of resources.

p) The charity made no redundancy payments during the reporting period.

q) The charity is exempt from corporation tax on its charitable activities.

2. Voluntary income

	Restricted Funds 2021 £	Unrestricted Funds 2021 £
Training Fees		15,633
Player Registration		400
Tournaments		1,625
Total	<u>-</u>	<u>17,658</u>

3. List of donations

	Restricted Funds £	Unrestricted Funds £
Dr Fatos Berisha		7,922.65
Amazon Smile		108
Solid Limited		220
Kanita Bakery Limited		360
Donika Mustafa		384
CMMN LIMITED		250
Uk Online Giving Foundation		3668.94
HMRC - JRS Grant		3227.52
Monthly recurring donations		1130
Other donations including Benefits in Kind		29,701
Total grants received	<u>-</u>	<u>46,973</u>

4. Other Incoming resources

	Restricted Funds £	Unrestricted Funds £
Interest received		1
EUFC Kit		0
Other Income	-	
Total other incoming resources	<u>-</u>	<u>1</u>

Eagles United Football Club**Notes to the financial statements****For the year ended 31 August 2021****5. (continued)**

Staff costs and numbers	2021	2020
	£	£
Salaries and wages	14,595	5,009
Employer's NI	111	38
Total emoluments paid to staff were:	14,706	5,047

No employee earned more than £60,000 during the year.

The average monthly number of employees during the year was:	2021	2020
Head Coach	1	1
Part time Employees/ Coaches	7.0	
Number of full-time & part time staff	8.0	1.0

6. Taxation

No provision has been made for corporation tax in view of the company's charitable status

7. Debtors	2021	2020
Other debtors	1,966	2,420
Prepayment	8,601	2,722
Accrued Income	-	-
Total	10,567	5,142

8. Creditors: amounts due within one year	2021	2020
Accruals/trade creditors	0	1,118
Deferred income - Training Fees and Player Registration	5,990	5,400
Pension Payable	2	
Payee Control	127	228
Net Wages	60	1,095
Total	6,179	7,840

9. Analysis of net assets between funds

	Restricted funds	Unrestricted funds	Total funds
	£	£	£
Fixed Assets	-	335	335
Net current assets	-	34,418	34,418
Creditors: amounts falling due 1 year	-	(187)	(187)
Creditors: deferred Income	-	(5,992)	(5,992)
Net assets at the end of the year	-	28,574	28,574

Eagles United Football Club

Notes to the financial statements

For the year ended 31 August 2021

5. Total resources expended

	Restricted Expenditure (R.E)		Unrestricted Expenditure (U.E)				2021	2020	
	Youth Football	Youth Coaching	Total (R.E)	Youth Football	Youth Coaching	Management, Fundraising & Operations	Governance	Total (U.E)	Total Expenditure
Bank charges			-	30				30	12
League Affiliations			-	1,618				1,618	679
Referee Fees			-						
Home Pitch hire			-	818				818	1,161
Hire of Winter training facilities and home pitch			-	711				711	1,775
Purchase of Playing kit			-	34				34	829
Playing Equipment/Match balls			-			-		-	598
Uniforms -Coaching staff			-	315				315	77
Postage			-		486			486	
Subscription			-					-	0
Volunteer Expenses			-	80				80	8
Travel and subsistence			-	3,990		880		3,990	8,570
Accountancy fees			-				4,094	4,094	1,196
IT, Telephones & Website			-			274		274	0
Cleaning and Laundry			-			5	-	5	195
Office supplies/Utilities			-			706		706	260
Legal and professional			-		15,190			15,190	
Staff costs			-	9,634	9,634	2,408	2,408	24,084	5,009
Training and Welfare			-			30		30	103
Equipment			-			60		60	
Office Repairs and Maintenance			-			128		128	2,390
Pitch maintenance			-	349				349	81
First Aid			-			435		-	74
Bad Debt Written off			-			299		435	85
Marketing cost			-					299	36
TOTAL		-	-	17,578	25,310	5,225	6,503	54,616	23,138

Unrestricted Staff costs are allocated according to an estimate of staff time attributed to each activity, breakdown as shown below:

Football Training (40%), Football Coaching (40 %), Management, Fundraising & Operations costs (10%), Governance (10%).

Eagles United Football Club**Notes to the financial statements****For the year ended 31 August 2021****10. Movements in funds**

There was no restricted funds movement because there was no Restricted Income and Restricted Expenses incurred during the year

	Opening Balance £	Incoming resources £	Outgoing resources £	Closing Balance £
a. Restricted Funds recognised and used				
		-	-	-
Total Restricted Funds	-	-	-	-
b. Unrestricted Funds	18,559	64,631	- (54,616)	28,574
Other unrestricted funds	18,559	64,631	- (54,616)	28,574
				-
Total Funds	18,559	- 64,631	(54,616)	28,574

Accounts

Eagles United Football Club

Legal and administrative information

For the year ended 31 October 2020

Company number	CE019246
Charity number	1185888
Registered office address	410 Davina House 137-149 Goswell Road London, EC1V 7ET
Operational address	Childs Hill Park Granville Road London, NW2 2AL
Secretary	Sead Haxhijaha
Trustees	Trustees, who are also Directors under Company Law, who served during the year and up to the date of this report were: Fatos Berisha (Chair) Sead Haxhijaha (Secretary) Driton Koshutova Donika Mustafa Hekuran Vokshi Arben Hyseni
Bankers	Natwest Bank Address: Swiss Cottage 106 Finchley Road London NW3 5JN
Accountants	Solid Ltd 410 Davina House 137-149 Goswell Road London EC1V 7ET

Eagles United Football Club

Report of the trustees

For the year ended 31 October 2020

The Trustees present their report and the financial statements for the year ended 31 October 2020. Reference and administrative information set out on page 1 forms part of this report. The financial statements comply with current statutory requirements, the Memorandum and Articles of Association and the Statement of Recommended Practice (SORP) - Accounting and Reporting by Charities (issued in March 2005).

Structure and governance

Eagles United Football Club is an incorporated club and registered as a charity on 21 October 2019. The serving trustees agree to contribute an amount not exceeding £10 in the event of the club being dissolved while he or she is a member, or within twelve months after he or she ceases to be a member.

Management and control

The organisational structure places overall responsibility of the charity upon the Board which delegates decision making responsibilities for day to day management to the club secretary and chairman, Arben Hyseni.

Aims and Objectives

- The purpose of the charity remains the advancement the sport and social education of children and young people living in the London boroughs of Barnet, Enfield, Haringey and Islington, by the provision of training and facilities for playing football.
- Ultimately, Eagles United's vision is to become THE grassroots football club of choice for children in our community.

ACHIEVEMENT AND PERFORMANCE:

Commendable sporting achievement with our young team(s) reaching local/regional cup final
Renovation of changing room facilities
Continued management and
Overhaul of coaching resources'
Introduction of modern governance and

FUTURE PLANS:

Work towards the upgrading of existing sporting facilities
Modernise player/parent/coach onboarding and our web and social media presence
Maximise charity's fundraising and sponsorship revenues

Challenges:

Covid 19 has been the main challenge during the year, where the club had to offer discounts, offer various compliments and experience a lot of cancellations, hence drop in revenue than anticipated.

Financial Review

Result for the year: Total income for the year was £21,075 (2019:0.00) which was mainly from individual donations and voluntary income without which the Eagles United Football Club would not have generated the current range and volume of football training and coaching activities.

During the year total expenditure was £23,138 (2019: £0.00).

During the year Eagles United made a nett deficit of £2,063 (2019: £0.00).

Investment Powers

Eagles United Football Club has no investment assets and its cash funds are held in a Natwest Bank current account.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The organisation has in place a risk assessment policy, whistle blowing policy and anti-fraud, and theft and corruption policy. We also ensure that all independent examination reports are placed before the Board of Trustees for their perusal.

Statement of Responsibilities of the Trustees

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and their irregularities.

This report has been prepared in accordance with special provisions of the Companies Act 2006 relating to small companies.

On behalf of the Board of Trustees:

Fatos Berisha

.....7E0840289847479.....

Fatos Berisha – Chair

02-07-2021 | 6:34 AM PDT

Date

Independent Examiners' report**To the members of****Eagles United Football Club**

I report on the accounts for the year ended 31 October 2020.

Responsibilities of the Directors for the preparation of accounts

The charity's Trustees (who are also the Directors of the Company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The Trustees consider that an audit is not required for this year under Section 144 of the Act and that an independent examination is needed. The Charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Chartered Institute of Management Accountants (CIMA).

It is my responsibility to :

- Examine the accounts under section 145 of the Charities Act
- to follow the applicable Directions given by the Charity Commission (under section 145(5)b of the Act, and
- to state whether particular matters have come to my attention

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention 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 comply 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.

Signed : DocuSigned by:
Mathews Chanza
7B8A8F643B194D7... Date 07-07-2021 | 9:27 AM PDT

Name Mathews Chanza

Professional Qualification Associate Chartered Management Accountant (ACMA)

Address Solid Ltd, Davina House , 137-149 Goswell Road, London, EC1V 7ET

Eagles United Football Club**Statement of financial activities** *(incorporating an income and expenditure account)***For the year ended 31 October 2020**

		Restricted	Unrestricted	2,020	2,019
	Note	£	£	Total	Total
				£	£
Incoming resources					
<i>Voluntary Income</i>	2	-	15,360	15,360	0
<i>Incoming resources generated from grants</i>	3	-	5,140	5,140	0
<i>Other incoming resources</i>	4	-	575	575	0
Total incoming resources		-	21,075	21,075	0
Resources expended					
<i>Charitable activities</i>					
Youth Football Training		0	15,868	15,868	0
Youth Coaching and Mentoring		0	2,003	2,003	0
Management, Fundraising & Operations costs		-	3,569	3,569	0
Governance		-	1,697	1,697	0
Total resources expended	5	-	23,138	23,138	0
Net movement in funds		-	(2,063)	-2,063	0
Reconciliation of funds					
Total funds brought forward			20,622	20,622	20,622
Total funds carried forward		-	18,559	18,559	20,622

All the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above. Movements in funds are disclosed in Note 10 to the financial statements.

Eagles United Football Club**Balance sheet****As at 31 October 2020**

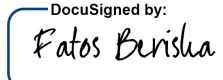
	Note	£	2020 £	2019 £
Fixed assets		335		
Current assets				
Debtors	7	5,142		-
Cash at bank and in hand		<u>20,922</u>		<u>20,622</u>
		26,064		20,622
Liabilities				
Creditors: amounts due within one year	8	<u>-7,840</u>		<u>-</u>
Net current assets			18,559	20,622
Net assets	9		<u>18,559</u>	<u>20,622</u>
Funds	10			
Restricted funds			0	-
Unrestricted funds			<u>18,559</u>	<u>20,622</u>
Total charity funds			<u>18,559</u>	<u>20,622</u>

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The accounts were approved by the Board of Trustees and were signed on its behalf by:

DocuSigned by:

 7E0840289847479.....
 Fatos Berisha – Chair

Date: 02-07-2021 | 6:34 AM PDT

Eagles United Football Club**Notes to the financial statements****For the year ended 31 October 2020**

1. Accounting policies
Income

- a) The accounts have been prepared under the historical cost convention, with items recognised at cost or transaction value unless stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Statement of Recommended Practice :Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.
- b) All incoming resources are included on the Statement of Financial Activities (SoFA) when ;
- the charity becomes entitled to the resources;
 - it is more likely than not that the trustees will receive the resources; and
 - the monetary value can be measured with sufficient reliability.
- c) Grants and donations are only included in SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS SORP)
- e) In the case of performance related grants, income is only recognised to the extent that the Charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP)
- f) The Charity has received no Government grants in the reporting period
- g) Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or terms of the appeal have specified otherwise.
- h) Contractual income and performance related grants are only included in SoFA once the charity has provided the related good or services or met performance related conditions.
- i) Donated services and facilities are included in SoFA when received at the value of the gift to the charity provided the value of the gift can be measured.
- j) Donated services and facilities that are consumed immediately are recognised as income with an equivalent with an equivalent amount recognised as an expense under the appropriate heading in SoFA.
- k) The Charity has incurred expenditure on support costs.
- l) Income from interest is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Expenditure and liabilities

- m) Resources expended, which include irrecoverable VAT, are recognised in the period in which they are incurred unless they relate to future events in which case they are shown as deferred expenditure on the balance sheet at year end

Eagles United Football Club**Notes to the financial statements****For the year ended 31 October 2020**

n) Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

o) Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity costs categories on a basis consistent with the use of resources.

p) The charity made no redundancy payments during the reporting period.

q) The charity is exempt from corporation tax on its charitable activities.

2. Voluntary income

	Restricted Funds 2020 £	Unrestricted Funds 2020 £
Training Fees		12,256
Player Registration		3,104
Total	<u>-</u>	<u>15,360</u>

3. List of donations

	Restricted Funds £	Unrestricted Funds £
Fetos Berisha		3,937
Amazon Smile		7
Solid Ltd		1,196
Other donations		0
Total grants received	<u>-</u>	<u>5,140</u>

4. Other Incoming resources

	Restricted Funds £	Unrestricted Funds £
Interest received		-
EUFC Kit		575
Other Income	-	
Total other incoming resources	<u>-</u>	<u>575</u>

Eagles United Football Club**Notes to the financial statements****For the year ended 31 October 2020****5. (continued)**

Staff costs and numbers	2020	2019
	£	£
Salaries and wages	5,009	-
Employer's NI	38	-
Total emoluments paid to staff were:	<u>5,047</u>	<u>-</u>

No employee earned more than £60,000 during the year.

The average monthly number of employees during the year was:	2020	2019
Head Coach	1	-

Number of full-time staff	<u>1.0</u>	<u>0.0</u>
----------------------------------	-------------------	-------------------

6. Taxation

No provision has been made for corporation tax in view of the company's charitable status

7. Debtors

	2020	2019
Other debtors	2,420	-
Prepayment	2,722	-
Accrued Income	-	-
Total	<u>5,142</u>	<u>-</u>

8. Creditors: amounts due within one year

	2020	2019
Accruals/trade creditors	1,118	-
Deferred income - Training Fees	2,424	-
Deferred income - Player Registration	2,976	-
Payee Control	228	-
Net Wages	1,095	-
Total	<u>7,840</u>	<u>-</u>

9. Analysis of net assets between funds

	Restricted funds	Unrestricted funds	Total funds
	£	£	£
Fixed Assets	-	335	335
Net current assets	-	26,064	26,064
Creditors: amounts falling due 1 year	-	(2,440)	(2,440)
Creditors: deferred Income	-	(5,400)	(5,400)
Net assets at the end of the year	<u>-</u>	<u>18,559</u>	<u>18,559</u>

Eagles United Football Club**Notes to the financial statements****For the year ended 31 October 2020****5. Total resources expended**

	Restricted Expenditure (R.E)			Unrestricted Expenditure (U.E)				2020	2019
	Youth Football	Youth Coaching	Total (R.E)	Youth Football	Youth Coaching	Management , Fundraising & Operations	Governance	Total Expenditure	Total Expenditure
Bank charges				12				12	0
League Affiliations			-	679				679	0
Referee Fees			-	1,161				1,161	0
Home Pitch hire			-	1,775				1,775	0
Hire of Winter training facilities			-	829				829	0
Purchase of Playing kit			-	598		-		598	0
Playing Equipment/Match balls			-	77				77	0
Postage			-					-	0
Subscription			-	8				8	0
Volunteer Expenses			-	8,570				8,570	0
Accountancy fees			-				1,196	1,196	0
IT, Telephones & Website			-					-	0
Cleaning and Laundry			-			195	-	195	0
Office supplies/Utilities			-			260		260	0
Staff costs			-	2,003	2,003	501	501	5,009	0
Training and Welfare			-			103		103	0
Office Repairs and Maintenance			-			2,390		2,390	0
Pitch maintenance			-	81				81	0
First Aid			-	74				74	0
Bad Debt Written off			-			85		85	0
Marketing cost			-			36		36	0
TOTAL	-	-	-	15,868	2,003	3,569	1,697	23,138	0

Unrestricted Staff costs are allocated according to an estimate of staff time attributed to each activity, breakdown as shown below:

Football Training (40%), Football Coaching (40 %), Management, Fundraising & Operations costs (10%), Governance (10%).

Eagles United Football Club**Notes to the financial statements****For the year ended 31 October 2020****10. Movements in funds**

There was no restricted funds movement because there was no Restricted Income and Restricted Expenses incurred during the year

	Opening Balance £	Incoming resources £	Outgoing resources £	Closing Balance £
a. Restricted Funds recognised and used				
		-	-	-
Total Restricted Funds	-	-	-	-
b. Unrestricted Funds	20,622	21,075	- (23,138)	18,559
Other unrestricted funds	20,622	21,075	- (23,138)	18,559
				-
Total Funds	20,622	- 21,075	(23,138)	18,559