

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

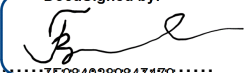
The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year. In preparing those financial 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 :	<div><div>DocuSigned by:</div><div>Mathews Chanza</div><div>7B8A8F643B194D7...</div></div>	Date	29-06-2025 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