

# MARCH ACADEMY FC

England & Wales · Charity number 1186183

## Details

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**Other names** MARCH SOCCER SCHOOL ACADEMY FC

**Status** Registered

**Legal form** CIO

**Registered** 2019-11-06

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

## Contact

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**Address** 21 Camargue Drive  
March  
PE15 9PD

**Phone** 07753690393

**Email** [Marchacademyfc@gmail.com](mailto:Marchacademyfc@gmail.com)

**Website** [www.MarchAcademyfc.co.uk](http://www.MarchAcademyfc.co.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE FOR THE BENEFIT OF THE GENERAL PUBLIC, IN PARTICULAR, THE INHABITANTS OF MARCH AND THE SURROUNDING FENLAND AND CAMBRIDGESHIRE AREAS OF THE EAST OF ENGLAND TO:(1) PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR THE PLAYING OF ASSOCIATION FOOTBALL AND OTHER SPORTS CAPABLE OF IMPROVING HEALTH (BY 'FACILITIES' WE MEAN NOT JUST LAND, BUILDINGS AND EQUIPMENT, BUT ALSO THE ORGANISING OF SPORTING ACTIVITY).(2) PROVIDE AND ASSIST IN PROVIDING FOR SPORT, RECREATION OR OTHER LEISURE TIME OCCUPATION OF SUCH PERSONS WHO HAVE NEED FOR SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTEREST OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

**Activities:** Provide quality football activities and provisions for all in the local community

## Classification

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- **How:** Provides Services
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- Cambridgeshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£34,076	£30,596	-	-
2024-08-31	£43,826	£26,354	-	-
2023-08-31	£19,662	£21,296	-	-
2022-08-31	£14,552	£24,335	-	-
2021-08-31	£19,654	£13,051	-	-
2020-08-31	£9,510	£9,339	-	-

## Trustees

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Name	Role	Appointed
<b>Andrew Silley</b>	Chair	2023-08-15
Anthony Russell		2019-11-06
Gary Higham		2019-11-06
Jane Katie Conyard		2019-11-06

**MARCH ACADEMY FC**

England & Wales - Charity number 1186183

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# Accounts

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## Trustees' Annual Report for the period

From **01/09/2024** Period start date To **31/08/2025** Period end date

**Charity name: March Academy FC**

**Charity registration number: 1186183**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promote community participation in healthy recreation by providing facilities for the playing of Association Football and other sports capable of improving health (by 'facilities' we mean not just land, buildings and equipment, but also the organising of sporting activity).
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provide and assist in providing for sport, recreation or other leisure time occupation of such persons who have need for such facilities by reason of their youth, age, infirmity or disablement, poverty or social and economic circumstances or for the public at large in the interest of social welfare and with the object of improving their conditions of life.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We as the trustees, have, to the best of our knowledge followed best practice and guidance issued.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	Our volunteers support the Charity in the way of coaching, running training sessions, the day to day admin and supporting the wider community for the greater benefit of all.
Other		This period, we have kept our fees to a minimum and have not increased any match or training subs. In order to provide football for all we have continued to promote and offer support to those in need via our hardship fund.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We continue to provide football provision for all in a safe and happy environment.</p> <p>All are welcome to benefit from quality coaching with the emphasis on fun and enjoyment for all.</p> <p>We have continued to develop our 'Wildcat' offer, working with the FA to introduce girls between 5 and 11 to fun non-competitive football to aid friendship and learning.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has returned a small surplus in the period. A healthy reserve is held, which will support the charity with its upcoming goals, in particular the introduction of new teams, the completion of a facility leasehold agreement and the development of those facilities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	See note above.
Amount of reserves held	Para 1.22	See filed accounts.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation CIO / Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated and voted upon by the March Academy FC Committee

### Additional information (optional)

You may choose to include further statements where relevant about:

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

### Reference and Administrative details

Charity name	March Academy FC
Other name the charity uses	
Registered charity number	1186183
Charity's principal address	21 Camargue Drive March Cambridgeshire PE15 9PD

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Andrew Silley			
2	Jane Katie Conyard			
3	Gary Higham			
4	Anthony Russell			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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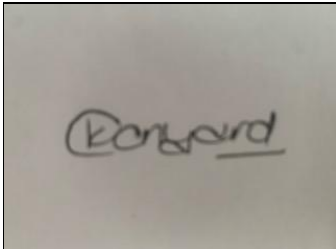
## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Mrs Katie Conyard	
<b>Position (e.g. Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	28/05/2026	



## Receipts and payments accounts

CC16a

For the period from	01/09/2024	To	31/08/2025
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Sign On - included with Training Subs above		-	-	-	-
Training Subs	29,581	-	-	29,581	38,397
Team sponsorship	2,797	-	-	2,797	3,408
Fine payments	141	-	-	141	101
Match Subs - included with Training Subs above		-	-	-	-
Fundraising	1,008	-	-	1,008	811
Interest	251	-	-	251	145
Other revenue / Grants	298	-	-	298	965
<b>Sub total (Gross income for AR)</b>	<b>34,076</b>	<b>-</b>	<b>-</b>	<b>34,076</b>	<b>43,826</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,076</b>	<b>-</b>	<b>-</b>	<b>34,076</b>	<b>43,826</b>
<b>A3 Payments</b>					
Referee & Match officials	3,008	-	-	3,008	2,723
Pitch and Facilities Hire	11,430	-	-	11,430	11,049
Equipment	4,494	-	-	4,494	2,701
Fines	72	-	-	72	418
Qualifications	843	-	-	843	660
Events	5,302	-	-	5,302	4,902
League Costs	1,476	-	-	1,476	1,808
Insurances & Affiliations - included with League Costs	996	-	-	996	-
Website payment	748	-	-	748	437
Admin	568	-	-	568	91
Coaching	100	-	-	100	600
Childrens activities	1,523	-	-	1,523	939
Donations	38	-	-	38	28
<b>Sub total</b>	<b>30,596</b>	<b>-</b>	<b>-</b>	<b>30,596</b>	<b>26,354</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>30,596</b>	<b>-</b>	<b>-</b>	<b>30,596</b>	<b>26,354</b>
<b>Net of receipts/(payments)</b>	<b>3,480</b>	<b>-</b>	<b>-</b>	<b>3,480</b>	<b>17,473</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>26,858</b>	<b>-</b>	<b>-</b>	<b>26,858</b>	<b>9,385</b>
<b>Cash funds this year end</b>	<b>30,337</b>	<b>-</b>	<b>-</b>	<b>30,337</b>	<b>26,858</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Balance at end of period	30,337	-	-
	Cash in hand	-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>30,337</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		<i>A Silley</i>	Andrew Silley	19/04/2026



**Receipts and payments accounts**

**CC16a**

For the period from	01/09/2024	To	31/08/2025
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Sign On - included with Training Subs above		-	-	-	-
Training Subs	29,581	-	-	29,581	38,397
Team sponsorship	2,797	-	-	2,797	3,408
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Interest	251	-	-	251	145
Other revenue / Grants	298	-	-	298	965
<b>Sub total (Gross income for AR)</b>	<b>34,076</b>	<b>-</b>	<b>-</b>	<b>34,076</b>	<b>43,826</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,076</b>	<b>-</b>	<b>-</b>	<b>34,076</b>	<b>43,826</b>
<b>A3 Payments</b>					
Referee & Match officials	3,008	-	-	3,008	2,723
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<b>Sub total</b>	<b>30,596</b>	<b>-</b>	<b>-</b>	<b>30,596</b>	<b>26,354</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>30,596</b>	<b>-</b>	<b>-</b>	<b>30,596</b>	<b>26,354</b>
<b>Net of receipts/(payments)</b>	<b>3,480</b>	<b>-</b>	<b>-</b>	<b>3,480</b>	<b>17,473</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>26,858</b>	<b>-</b>	<b>-</b>	<b>26,858</b>	<b>9,385</b>
<b>Cash funds this year end</b>	<b>30,337</b>	<b>-</b>	<b>-</b>	<b>30,337</b>	<b>26,858</b>

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Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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	Cash in hand	-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>30,337</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>A Silley</i>	Andrew Silley	19/04/2026	

## **Independent examiner's report to the trustees of: March Academy FC (Charity Number 1186183)**

I report to the trustees on my examination of the accounts of March Academy FC (the Trust) for the year ended 31<sup>st</sup> August 2025.

### **Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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:



Name: Alistair Wilson ACMA, CGMA

Address: 70 High Street  
Sutton  
Ely  
Cambridgeshire  
CB6 2NL

Date: 5<sup>th</sup> May 2026

**MARCH ACADEMY FC**

England & Wales - Charity number 1186183

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# Accounts

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## Trustees' Annual Report for the period

From **01/09/2023** Period start date To **31/08/2024** Period end date

Charity name: **March Academy FC**

Charity registration number: **1186183**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promote community participation in healthy recreation by providing facilities for the playing of Association Football and other sports capable of improving health (by 'facilities' we mean not just land, buildings and equipment, but also the organising of sporting activity).
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provide and assist in providing for sport, recreation or other leisure time occupation of such persons who have need for such facilities by reason of their youth, age, infirmity or disablement, poverty or social and economic circumstances or for the public at large in the interest of social welfare and with the object of improving their conditions of life.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We as the trustees, have, to the best of our knowledge followed best practice and guidance issued.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Our volunteers support the Charity in the way of coaching, running training sessions, the day to day admin and supporting the wider community for the greater benefit of all.
Other		This period, we have kept all fees to a minimum and not increased any match or training subs. In order to provide football for all we have continued to promote and offer support to those in need via our hardship fund.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We continue to provide football provision for all in a safe and happy environment.</p> <p>All are welcome to benefit from quality coaching with the emphasis on fun and enjoyment for all.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		
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## Structure, Governance and Management

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

### Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		

### Reference and Administrative details

Charity name	March Academy FC
Other name the charity uses	
Registered charity number	1186183
Charity's principal address	21 Camargue Drive March Cambridgeshire PE15 9PD

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Andrew Silley			
2	Jane Katie Conyard			
3	Gary Hlgham			
4	Anthony Russell			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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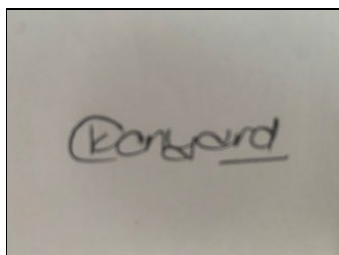
## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Mrs Katie Conyard	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	23/06/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

March Academy FC

1186183

## Receipts and payments accounts

CC16a

For the period  
from

01/09/2023

To

31/08/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Sign On	-	-	-	-	-
Training Subs	38,397	-	-	38,397	18,292
Team sponsorship	3,408	-	-	3,408	520
Fine payments	101	-	-	101	25
Match Subs - included with Training Subs above	-	-	-	-	-
Fundraising	811	-	-	811	825
Interest	145	-	-	145	-
Other revenue / Grants	965	-	-	965	-
<b>Sub total (Gross income for AR)</b>	<b>43,826</b>	<b>-</b>	<b>-</b>	<b>43,826</b>	<b>19,662</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>43,826</b>	<b>-</b>	<b>-</b>	<b>43,826</b>	<b>19,662</b>
<b>A3 Payments</b>					
Referee & Match officials	2,723	-	-	2,723	2,445
Pitch and Facilities Hire	11,049	-	-	11,049	8,013
Equipment	2,701	-	-	2,701	2,634
Fines	418	-	-	418	275
Qualifications	660	-	-	660	820
Events	4,902	-	-	4,902	4,283
League Costs	1,808	-	-	1,808	1,977
Insurances & Affiliations - included with League Costs	-	-	-	-	759
Website payment	437	-	-	437	-
Admin	91	-	-	91	90
Coaching	600	-	-	600	-
Childrens activities	939	-	-	939	-
Donations	28	-	-	28	-
<b>Sub total</b>	<b>26,354</b>	<b>-</b>	<b>-</b>	<b>26,354</b>	<b>21,296</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>26,354</b>	<b>-</b>	<b>-</b>	<b>26,354</b>	<b>21,296</b>
<b>Net of receipts/(payments)</b>	<b>17,473</b>	<b>-</b>	<b>-</b>	<b>17,473</b>	<b>- 1,634</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>9,385</b>	<b>-</b>	<b>-</b>	<b>9,385</b>	<b>11,019</b>
<b>Cash funds this year end</b>	<b>26,858</b>	<b>-</b>	<b>-</b>	<b>26,858</b>	<b>9,385</b>

**MARCH ACADEMY FC**

England & Wales - Charity number 1186183

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# Accounts

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## Trustees' Annual Report for the period

From 01/09/2022 Period start date To 31/08/2023 Period end date

Charity name: March Academy FC

Charity registration number: 1186183

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promote community participation in healthy recreation by providing facilities for the playing of Association Football and other sports capable of improving health (by 'facilities' we mean not just land, buildings and equipment, but also the organising of sporting activity).
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provide and assist in providing for sport, recreation or other leisure time occupation of such persons who have need for such facilities by reason of their youth, age, infirmity or disablement, poverty or social and economic circumstances or for the public at large in the interest of social welfare and with the object of improving their conditions of life.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We as the trustees, have, to the best of our knowledge followed best practice and guidance issued.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	Our volunteers support the Charity in the way of coaching, running training sessions, the day to day admin and supporting the wider community for the greater benefit of all.

Other		This period, we have kept all fees to a minimum and not increased any match or training subs. In order to provide football for all we have continued to promote and offer support to those in need via our hardship fund.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We continue to provide football provision for all in a safe and happy environment. All are welcome to benefit from quality coaching with the emphasis on fun and enjoyment for all.

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have kept our subscription costs the same as our previous year to support our families in a difficult financial climate, and have been able to do this as from previously built-up cash reserves. We are a non-profit making organisation and feel we have a duty to support our teams/families. We do also continue to have a hardship fund supporting those in need. Following a deficit in our previous annual return, we have in the current year made a small deficit of £1,634. The deficit being predominantly due to subscription collection which was based on individual teams collecting from parents and passing through to the club. We have now moved to an online club app which amongst other things collects subscriptions on a monthly direct debit basis. We are anticipating increased revenue and cash assets within the next financial period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Sensible levels of reserves are kept to ensure the smooth operation of the club. Any leftover amounts are recirculated to the teams for further investment.
Amount of reserves held	Para 1.22	£9385
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity continues to be a going concern.

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Volunteer organisation; Club Committee runs the organisation and Trustees are voted on by the Committee.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Chairman & Trustee – Andrew Silley Club Secretary & Trustee – Katie Conyard Trustee - Anthony Russell Trustee - Gary Higham Leanne Fresher - Treasurer Welfare Officers – Katie Conyard & Warren Powell Managers Representative – Gary Ashby
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	March Academy FC
Other name the charity uses	
Registered charity number	1186183
Charity's principal address	21 Camargue Drive March Cambridgeshire PE15 9PD

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Silley			
2	Jane Katie Conyard			
3	Gary Hlgham			
4	Anthony Russell			

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

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

**Type of adviser      Name                                      Address**


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

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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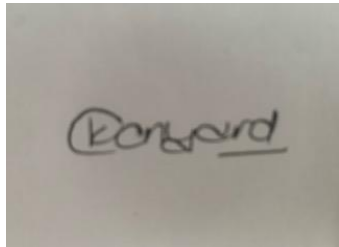
**Other optional information**

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**Declarations**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
	<b>Full name(s)</b> Mrs Jane Katie Conyard	
	<b>Position (eg Secretary, Chair, etc)</b> Secretary	
<b>Date</b>	25/06/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

March Academy FC

1186183

## Receipts and payments accounts

CC16a

For the period  
from

01/09/2022

To

31/08/2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Sign On	-	-	-	-	-
Training Subs	18,292	-	-	18,292	5,366
Team sponsorship	520	-	-	520	306
Fine payments	25	-	-	25	78
Match Subs - included with Training Subs above	-	-	-	-	8,801
Tournament	825	-	-	825	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>19,662</b>	<b>-</b>	<b>-</b>	<b>19,662</b>	<b>14,551</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>19,662</b>	<b>-</b>	<b>-</b>	<b>19,662</b>	<b>14,551</b>
<b>A3 Payments</b>					
Referee & Match officials	2,445	-	-	2,445	3,407
Pitch and Facilities Hire	8,013	-	-	8,013	7,202
Equipment	2,634	-	-	2,634	3,890
Fines	275	-	-	275	230
Qualifications	820	-	-	820	680
Events	4,283	-	-	4,283	5,153
League Costs	1,977	-	-	1,977	1,984
Insurances & Affiliations	759	-	-	759	1,294
Website payment	-	-	-	-	330
Admin & DBS	90	-	-	90	165
	-	-	-	-	-
<b>Sub total</b>	<b>21,296</b>	<b>-</b>	<b>-</b>	<b>21,296</b>	<b>24,335</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>21,296</b>	<b>-</b>	<b>-</b>	<b>21,296</b>	<b>24,335</b>
<b>Net of receipts/(payments)</b>	<b>- 1,634</b>	<b>-</b>	<b>-</b>	<b>- 1,634</b>	<b>- 9,784</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 1,634</b>	<b>-</b>	<b>-</b>	<b>- 1,634</b>	<b>- 9,784</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Balance at end of period	6,835	-	-
	Cash on hand	2,550	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,385</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
A Russell	Anthony Russell	24/06/2024

**MARCH ACADEMY FC**

England & Wales - Charity number 1186183

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# Accounts

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## Trustees' Annual Report for the period

From 01/09/2021 Period start date

To 31/08/2022 Period end date

Charity name: March Academy FC

Charity registration number: 1186183

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promote community participation in healthy recreation by providing facilities for the playing of Association Football and other sports capable of improving health (by 'facilities' we mean not just land, buildings and equipment, but also the organising of sporting activity).
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provide and assist in providing for sport, recreation or other leisure time occupation of such persons who have need for such facilities by reason of their youth, age, infirmity or disablement, poverty or social and economic circumstances or for the public at large in the interest of social welfare and with the object of improving their conditions of life.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We as the trustees, have, to the best of our knowledge followed best practice and guidance issued

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	Our volunteers support the Charity in the way of coaching, running training sessions, the day to day admin and supporting the wider community for the grater benefit of all.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the pandemic the Club/Charity offered support to players, parents, coaches and volunteers during this turbulent time. We ran online and socially distanced activities in line with government guidelines to support the physical and mental well-being of our players. In addition, managers supported with local foodbank deliveries

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
		To support our players and their

Other		families following the pandemic, we reviewed our financial policies and made the decision to remove sign on/ membership fees for the football season 2021/22. This enabled those that had been faced with financial hardship as a result of the pandemic to still be able to enter their children to play football within our club. In addition, we ensured monthly communication of our hardship fund to support with both fees and training wear for those who needed it.
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As a club and local charity, at the end of last period, we made the decision to remove several fees from our financial policy this year to ensure we were able to better support our players and their families. This decision was made with knowledge that as a club our expenditure would be higher than our income, however we knew we had carried over funds from the previous year and as a non profit making organisation, our duty to support our local community. This period, we have re-introduced the fees that were removed, however we have continued to promote and offer support to those in need via our hardship fund.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		
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## Structure, Governance and Management

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

### Additional information (optional)

You may choose to include further statements where relevant about:

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

### Reference and Administrative details

Charity name	March Academy FC
Other name the charity uses	
Registered charity number	1186183

Charity's principal address	21 Camargue Drive, March, Cambs, PE15 9PD

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Tony Russell			
2	Gary Higham			
3	Rebecca Cullum			
4	Jane Conyard			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

**Signature(s)**

A Russell

**Full name(s)**

Anthony Russell

**Position (eg  
Secretary, Chair, etc)**

Chairman

**Date**

22/06/2023



## Receipts and payments accounts

For the period from	01/09/2020	To	31/08/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Sign On	-	-	-	-	-
Training Subs	5,366	-	-	5,366	-
Team sponsorship	306	-	-	306	-
Fine payments	78	-	-	78	-
Match Subs	8,801	-	-	8,801	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>14,551</b>	<b>-</b>	<b>-</b>	<b>14,551</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,551</b>	<b>-</b>	<b>-</b>	<b>14,551</b>	<b>-</b>
<b>A3 Payments</b>					
Referee & Match officials	3,407	-	-	3,407	-
Pitch and Facilities Hire	7,202	-	-	7,202	-
Equipment	3,890	-	-	3,890	-
Fines	230	-	-	230	-
Qualifications	680	-	-	680	-
Events	5,153	-	-	5,153	-
League Costs	1,984	-	-	1,984	-
Insurances & Affiliations	1,294	-	-	1,294	-
Website payment	330	-	-	330	-
Admin & DBS	165	-	-	165	-
<b>Sub total</b>	<b>24,335</b>	<b>-</b>	<b>-</b>	<b>24,335</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>24,335</b>	<b>-</b>	<b>-</b>	<b>24,335</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 9,784</b>	<b>-</b>	<b>-</b>	<b>- 9,784</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 9,784</b>	<b>-</b>	<b>-</b>	<b>- 9,784</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Balance at end of period	10,833	-	-
	Cash on hand	186	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,019</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
A Russell	Anthony Russell	22/06/2023

**MARCH ACADEMY FC**

England & Wales - Charity number 1186183

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# Accounts

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## Trustees' Annual Report for the period

From 01/09/2020 Period start date

To 31/08/2021 Period end date

Charity name: March Academy FC

Charity registration number: 1186183

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promote community participation in healthy recreation by providing facilities for the playing of Association Football and other sports capable of improving health (by 'facilities' we mean not just land, buildings and equipment, but also the organising of sporting activity).
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provide and assist in providing for sport, recreation or other leisure time occupation of such persons who have need for such facilities by reason of their youth, age, infirmity or disablement, poverty or social and economic circumstances or for the public at large in the interest of social welfare and with the object of improving their conditions of life.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We as the trustees, have, to the best of our knowledge followed best practice and guidance issued

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	We continue to re-invest available funds into growing the club for the benefit of the community.

Contribution made by volunteers	Para 1.38	To ensure a safe and fun environment for all to enable participants to access football activities in their home town.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Due to the Covid-19 Pandemic and the restrictions imposed locally and nationally by Government rules and regulations and the need to adhere to FA guidance our activities were severely restricted.</p> <p>We did, however, provide training and matches as and when possible in and around lockdowns and restrictions.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We continue to work alongside another local organisation to assist developing local playing facilities in order to continue to provide local footballing provisions for all.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	We set out to self finance and we achieved this. We do operate a hardship fund within our club to ensure access to football can be given regardless of a families financial circumstance.

Other		
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Complete and filed
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Football works on a seasonal basis. This means that monies accrued in one season are then used to set up the next season with elements such as; league entry, insurances etc
Amount of reserves held	Para 1.22	20814
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Main source of funding comes via subs / fees collected at Matches and training sessions.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Structure
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustee's selected via Club Committee and suitability to role and responsibilities within roles.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is structured with a committee lead by a Chairman and supported by a Club Secretary. Below this sits the club committee which is made up of managers local volunteers. Roles and responsibilities are defined for each member. All members are volunteers.
Relationship with any related parties	Para 1.51	We work closely with the Football Association
Other		

### Reference and Administrative details

Charity name	March Academy FC
Other name the charity uses	
Registered charity number	1186183

Charity's principal address	21 Carmague Drive, March, Cambs, PE15 9PD

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Jane Conyard		09/11/2019	
2	Anthony Russell		09/11/2019	
3	Gary Higham		09/11/2019	
4	Rebecca Cullum		09/11/2019	
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Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

**Signature(s)**

A Russell

**Full name(s)**

Anthony Russell

**Position (eg  
Secretary, Chair, etc)**

Chairman. Trustee

**Date**

26.06.2022



## Receipts and payments accounts

CC16a

For the period from	01/09/2020	To	31/08/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Sign On	4,960	-	-	4,960	-
Training Subs	4,224	-	-	4,224	-
Team sponsorship	2,028	-	-	2,028	-
FA Fine payments	168	-	-	168	-
Match Subs	8,274	-	-	8,274	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>19,654</b>	<b>-</b>	<b>-</b>	<b>19,654</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>19,654</b>	<b>-</b>	<b>-</b>	<b>19,654</b>	<b>-</b>
<b>A3 Payments</b>					
Referee Payments	2,030	-	-	2,030	-
Pitch and Facilities Hire	4,554	-	-	4,554	-
Equipment	2,572	-	-	2,572	-
Fines	723	-	-	723	-
Qualifications	445	-	-	445	-
Events	200	-	-	200	-
League Costs	1,382	-	-	1,382	-
Insurances	815	-	-	815	-
Website payment	330	-	-	330	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,051</b>	<b>-</b>	<b>-</b>	<b>13,051</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,051</b>	<b>-</b>	<b>-</b>	<b>13,051</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>6,603</b>	<b>-</b>	<b>-</b>	<b>6,603</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>6,603</b>	<b>-</b>	<b>-</b>	<b>6,603</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Balance at end of period	20,582	-	-
	Cash on hand	232	-	-
		-	-	-
	<b>Total cash funds</b>	<b>20,814</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	A Russell	Anthony Russell	26/06/2022	

**MARCH ACADEMY FC**

England & Wales - Charity number 1186183

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# Accounts

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## Trustees' Annual Report for the period

From 06/11/2019 Period start date

To 30/08/2020 Period end date

Charity name: March Academy FC

Charity registration number: 1186183

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promote community participation in healthy recreation by providing facilities for the playing of Association Football and other sports capable of improving health (by 'facilities' we mean not just land, buildings and equipment, but also the organising of sporting activity).
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provide and assist in providing for sport, recreation or other leisure time occupation of such persons who have need for such facilities by reason of their youth, age, infirmity or disablement, poverty or social and economic circumstances or for the public at large in the interest of social welfare and with the object of improving their conditions of life.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We as the trustees, have, to the best of our knowledge followed best practice and guidance issued

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	We continue to re-invest available funds into growing the club for the benefit of the community.
Contribution made by volunteers	Para 1.38	To ensure a safe and fun environment for all to enable participants to access football activities in their home town.

Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Successfully grew the total number of teams from 21 to 24 within the period of this annual report</p> <p>Further established the Wildcats programme to embrace girls within football. This programme is targeted towards 8-12 year olds meaning we further developed links with primary schools within our areas. As a result of the Wildcats programme, two additional teams were formed at the end of the season.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Despite failing to successfully secure a permanent home ground for the club, MAFC worked with other clubs in the area to ensure consistency of play for all involved. We continue to work on this partnership to further develop links with the aim of being able to potentially affiliate ourselves in a more formal agreement.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	We set out to self finance and we achieved this. We do operate a hardship fund within our club to ensure access to football can be given regardless of a families financial state.
Other		



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Complete and filed
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Football works on a seasonal basis. This means that monies accrued in one season are then used to set up the next season with elements such as; league entry, insurances etc
Amount of reserves held	Para 1.22	5771
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Main source of funding comes via subs / fees collected at Matches and training sessions.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Structure
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustee's selected via Club Committee and suitability to role and responsibilities within roles.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is structured with a committee lead by a Chairman and supported by a Club Secretary. Below this sits the club committee which is made up of managers local volunteers. Roles and responsibilities are defined for each member. All members are volunteers.
Relationship with any related parties	Para 1.51	We work closely with the Football Association
Other		

### Reference and Administrative details

Charity name	March Academy FC
Other name the charity uses	
Registered charity number	1186183
Charity's principal address	21 Carmague Drive, March, Cambs, PE15 9PD

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Jane Conyard		09/11/2019	
2	Anthony Russell		09/11/2019	
3	Gary Higham		09/11/2019	
4	Rebecca Cullum		09/11/2019	
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

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

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	A Russell	
<b>Full name(s)</b>	Anthony Russell	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	29.06.2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

March Academy FC

1186183

CC16a

## Receipts and payments accounts

For the period from	06/11/2019	To	30/08/2020
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Match Subs	5,241	-	-	5,241	-
Training Fees	2,695	-	-	2,695	-
Team sponsorship	1,405	-	-	1,405	-
FA Fine payments	170	-	-	170	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,511</b>	<b>-</b>	<b>-</b>	<b>9,511</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,511</b>	<b>-</b>	<b>-</b>	<b>9,511</b>	<b>-</b>
<b>A3 Payments</b>					
Referee Payments	1,321	-	-	1,321	-
Pitch and Facilities Hire	4,179	-	-	4,179	-
Equipment	2,657	-	-	2,657	-
Fines	410	-	-	410	-
Qualifications	270	-	-	270	-
Events	30	-	-	30	-
League Costs	252	-	-	252	-
Website payment	220	-	-	220	-
	-	-	-	-	-
<b>Sub total</b>	<b>9,339</b>	<b>-</b>	<b>-</b>	<b>9,339</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>9,339</b>	<b>-</b>	<b>-</b>	<b>9,339</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>172</b>	<b>-</b>	<b>-</b>	<b>172</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>172</b>	<b>-</b>	<b>-</b>	<b>172</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Balance at end of period	5,699	-	-
	Cash on hand	72	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,771</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
A Russell	Anthony Russell	29/06/2021