



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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

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	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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

March Academy FC

1186183

## Receipts and payments accounts

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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>
<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>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	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
		A Russell	Anthony Russell	26/06/2022