



CHARITY COMMISSION
FOR ENGLAND AND WALES

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		<p>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.</p>
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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

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

A Russell

Full name(s)

Anthony Russell

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

Chairman

Date

22/06/2023



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	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Sign On	-	-	-	-	-
Training Subs	5,366	-	-	5,366	-
Team sponsorship	306	-	-	306	-
Fine payments	78	-	-	78	-
Match Subs	8,801	-	-	8,801	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,551	-	-	14,551	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,551	-	-	14,551	-
A3 Payments					
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	-
Sub total	24,335	-	-	24,335	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,335	-	-	24,335	-
Net of receipts/(payments)	- 9,784	-	-	- 9,784	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 9,784	-	-	- 9,784	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance at end of period	10,833	-	-
	Cash on hand	186	-	-
		-	-	-
	Total cash funds	11,019	-	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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