



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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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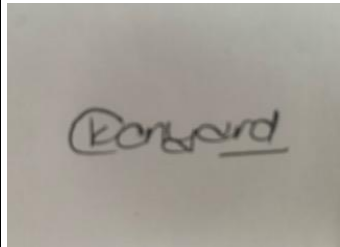
## Other optional information

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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

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For the period  
from

01/09/2022

To

31/08/2023

### 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	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 £
B1 Cash funds	Bank Balance at end of period	6,835	-	-
	Cash on hand	2,550	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,385</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	24/06/2024	