

WEST ALLOTMENT JUNIORS

England & Wales · Charity number 1186422

Details

Status Registered

Legal form CIO

Registered 2019-11-18

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

Contact

Address West Allotment Juniors
75-79 Howard Street
North Shields
NE30 1AF

Phone 07977413102

Email daviddodds6500@outlook.com

Website www.westallotmentcelticfc.co.uk

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THEINHABITANTS OF NORTH TYNESIDE AND SURROUNDING AREAS BY THE PROVISION OF FACILITIES FOR PLAYING JUNIOR FOOTBALL.

Activities: Provision of junior football in the North Tyneside area

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, People With Disabilities

Geography

- **Area of benefit:** LOCAL
- North Tyneside

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£14,120	£12,183	-	-
2023-12-31	£20,776	£24,950	-	-
2022-12-31	£22,472	£14,152	-	-
2021-12-31	£24,185	£19,013	-	-
2020-12-31	£22,709	£23,599	-	-

Trustees

Name	Role	Appointed
David Thomas Erle Dodds	Chair	2019-11-18
Carol Veronica Wall		2019-11-18
DARREN LEONARD WALL		2019-11-18
David Christopher Dyke		2021-10-21

WEST ALLOTMENT JUNIORS

England & Wales - Charity number 1186422

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

West Allotment juniors	No (if any)
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Receipts and payments accounts

CC16a

For the period from	2/1/2024	To	1/31/2025
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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 £
A1 Receipts					
Subs and fun club	11,601	-	-	11,601	-
Fundraising	279	-	-	279	-
Sponsorship	807	-	-	807	-
FA remittance	1,432	-	-	1,432	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	14,119	-	-	14,119	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,119	-	-	14,119	-
A3 Payments					
Pith fees/fun club	6,697	-	-	6,697	-
league fees	1,404	-	-	1,404	-
equipment	117	-	-	117	-
insurance	372	-	-	372	-
ref/fines/fa courses	1,160	-	-	1,160	-
veo software	499	-	-	499	-
Tournaments	541	-	-	541	-
christmas parties/ goal keeping	1,393	-	-	1,393	-
	-	-	-	-	-
Sub total	12,183	-	-	12,183	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,183	-	-	12,183	-
Net of receipts/(payments)	1,936	-	-	1,936	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,936	-	-	1,936	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(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



Trustees' Annual Report for the period

From **01/02/2024** Period start date To **30/01/2025** Period end date

Charity name: West Allotment Juniors

Charity registration number: 1186422

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promotion of community participation in healthy recreation for the benefits of the people of North Tyneside and surrounding area. The main focus is on the provision of facilities for junior football delivered by FA qualified coaches.
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	We provide boys and girls from age 4 to 16 the platform to train and play football in local leagues. We promote respect for each other and their peers. We offer the opportunity for adults to become qualified coaches and children from the age of 14 to become referees
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware of the guidance to fulfil their duties

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants
Policy on social investment including program related investment	Para 1.38	We donate to food banks at Christmas and collect used boots to give to new players
Contribution made by volunteers	Para 1.38	Everyone is a volunteer and the club could not operate without them

Other		
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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	The club has seen its numbers steady as far as players are concerned. However we have increased the number of coaches which gives a better ration for coach to player. A number of coaches possess higher level coaching awards.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The club is providing that which it set out to do and is financially stable whilst being able to provide good kit and equipment and good facilities for training and matches
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	As above
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Despite buying new equipment and technology the club remains financially strong
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are there to help build the club
Amount of reserves held	Para 1.22	£18569.34
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	Players subs and fundraising by parents
Investment policy and objectives including any social investment policy adopted	Para 1.46	Continue to grow as a club now that a new site has been obtained allowing all junior teams to play out of the same venue
A description of the principal risks facing the charity	Para 1.46	Lack of volunteers
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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 selected on their skills knowledge and experience of junior football. Trustees are reappointed and elected by vote

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	Potential trustees are interviewed and attend meetings to discuss duties and roles. They are normally recruited from within the club
The charity's organisational structure and any wider network with which the charity works	Para 1.51	CIO has 4 trustees now
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	West Allotment Juniors
Other name the charity uses	N/A
Registered charity number	1186422
Charity's principal address	75-79 Howard Street, North Shields, Tyne and Wear, NE301AF

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	David Dodds		Full year	
2	David Dyke	Chair	Full year	
3	Martin Hewitt	Secretary	Full year	
4	Claire Dunn	Treasurer	May 2025	
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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	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

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)

--	--

Full name(s)

--	--

Position (eg Secretary,
Chair, etc)

--	--

Date

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WEST ALLOTMENT JUNIORS

England & Wales - Charity number 1186422

Accounts



Trustees' Annual Report for the period

From 01/02/2023
Period end date

Period start date To 30/01/2024

Charity name: West Allotment Juniors

Charity registration number: 1186422

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	promotion of community participation in healthy recreation for the benefits of the people of North tyneside and surrounding areas. The main focus is on the provision of facilities for junior football delivered by FA qualified coaches.
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	We provide boys and girls from age 4 to 16 the platform to train and play football in local leagues. We promote respect for each other and their peers. We offer the opportunity for adults to become qualified coaches and children from age 14 to become referees
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware of the guidance to fulfil their duties

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants
Policy on social investment including program related investment	Para 1.38	we donate to food banks at xmas and collect used boots to give to new players

Contribution made by volunteers	Para 1.38	Everyone is a volunteer and the club could not operate without them
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	The club has seen its numbers steady as far as players are concerned . However we have increased the number of coaches which gives a better ratio for coach to players. A number of coaches have taken higher level qualifications to help develop the knowledge in the club

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The club is providing that which it set out to do and is financially stable whilst being able to provide good kit and equipment and good facilities for training and matches.
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	As above

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Despite buying new equipment and technology the club remains financially strong
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are there to help build the club
Amount of reserves held	Para 1.22	£16,346.97
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	Players subs and fundraising by parents
Investment policy and objectives including any social investment policy adopted	Para 1.46	To move to a new site where all teams can play and we can grow
A description of the principal risks facing the charity	Para 1.46	Lack of volunteers
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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 selected on their skills, knowledge and experience of junior football. Trustees are reappointed and elected by vote.

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	Potential Trustees are interviewed and attend a meeting to discuss duties and roles. They are normally recruited from within the club
The charity's organisational structure and any wider network with which the charity works	Para 1.51	CIO has three trustees now
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	West Allotment juniors
Other name the charity uses	N/A
Registered charity number	1186422

Charity's principal address	75-79 Howard Street , North Shields , tyne and Wear NE30 1AF

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	David Dodds	Secretary	Full Year	
2	David Dyke	Chair	Full Year	
3	Martin Hewitt		From Dec 23	
4				
5				
6				
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18				
19				
20				

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

Director name		
None		

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	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

N/A

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)

--	--

Full name(s)

--	--

Position (eg
Secretary, Chair, etc)

Secretary

Secretary	
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Date

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Receipts and payments accounts

For the period from 01/02/2023 To 31/01/2024

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					
Subs/fun club	12,804	-	-	12,804	-
Fundraising	2,480	-	-	2,480	-
Sponsorship	- 0	-	-	-	-
Gift Aid	3,368	-	-	3,368	-
Grant	1,080	-	-	1,080	-
Presentation Night	945	-	-	945	-
Misc	100	-	-	100	-
	- 0	-	-	-	-
Sub total(Gross income for AR)	20,777	-	-	20,777	-
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	20,777	- 0	- 0	20,777	- 0
A3 Payments					
Pitch Fees/fun club	3,554	-	-	3,554	-
League Fees	975	-	-	975	-
Kit/Equipment	12,275	-	-	12,275	-
tournaments	200	-	-	200	-
affiliation/insurance	423	-	-	423	-
presentation night	1,396	-	-	1,396	-
refs/fines/ FA Courses	1,190	-	-	1,190	-
veo/software	2,700	-	-	2,700	-
xmas parties/goalkeepin coach	2,237	-	-	2,237	-
Sub total	24,950	-	-	24,950	-
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total payments	24,950	- 0	- 0	24,950	- 0
Net of receipts/(payments)	- 4,173	-	-	- 4,173	-
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	20,627	-	-	20,627	-
Cash funds this year end	16,454	-	-	16,454	-

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	16,454	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

	Details	to nearest £	to nearest £	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
		David Dodds		15/11/2024

WEST ALLOTMENT JUNIORS

England & Wales - Charity number 1186422

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

West Allotment Juniors

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 1/31/2022	To	Period end date 1/31/2023
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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 £
A1 Receipts					
Subs	12,540	-	-	12,540	16,669
Fundraising	4,932	-	-	4,932	3,986
Sponsorship	1,000	-	-	1,000	2,100
Transfer from old bank account	4,000	-	-	4,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,472	-	-	22,472	22,755
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,472	-	-	22,472	22,755
A3 Payments					
Pitch Fees	3,504	-	-	3,504	3,300
League Fees	1,300	-	-	1,300	2,050
Kit/equipment	5,131	-	-	5,131	2,745
Tournamnets	995	-	-	995	635
Affiliation/ins	312	-	-	312	396
presentation night	1,307	-	-	1,307	1,472
Refs/fines	670	-	-	670	1,680
xmas parties/raffle	737	-	-	737	-
GK Coach/Cup entry/subs refund	196	-	-	196	-
Sub total	14,152	-	-	14,152	12,278
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,152	-	-	14,152	12,278
Net of receipts/(payments)	8,320	-	-	8,320	10,477
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8,320	-	-	8,320	10,477

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 account	20,567	-	-
		-	-	-
		-	-	-
	Total cash funds	20,567	-	-
	(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			-	-
			-	-
			-	-
			-	-
		0	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			0	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			0	-

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

Signature	Print Name	Date of approval

WEST ALLOTMENT JUNIORS

England & Wales - Charity number 1186422

Accounts

Trustees' Annual Report for the period

Period start date

Period end date

From

31 01 2021

To

31 01 2022

Section A Reference and administration details

Charity name

West Allotment Juniors

Other names charity is known by

Registered charity number (if any)

1186422

Charity's principal address

75-79 Howard Street
North Shields
Tyne and Wear
Postcode NE30 1AF

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	David Dodds	Secretary	Full Year	
2	Carol Wall	Treasurer	Full Year	
3	Darren Wall			
4	David Dkye	Chair	Appointed 21/10/2021	
5	Dean Bolam	Chair	Resigned 21/10/2021	
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/a		

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	C.I.O
Trustee selection methods (eg. appointed by, elected by)	Trustees are selected based upon their skills, knowledge and experience and involvement in running the junior football club. Trustees are reappointed and elected by vote. Before Appointment a copy of latest accounts and constitution is provided

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>Trustees operate a whatsapp group and regularly discuss matters . Trustees also meet at least twice a year formally but also see each other most weeks at the football club.</p> <p>CIO with four trustees</p> <p>N/A</p> <p>N/A</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>Promotion of community participation in healthy recreation for the benefit of inhabitants of North Tyneside and surrounding areas by the provision of facilities for junior coaches who are all FA qualified</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We provide boys and girls from age 6 -17 the facilities to train and play in various local leagues. We promote respect for each other and their peers and to encourage a healthy lifestyle
We also offer the chance for adults to become fully qualified coaches under the FA guidance.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We do not have funds to make grants

We donations to the food banks at xmas of various items

The contribution by our volunteers who come from the local community and many of whom have children playing for the club is vital. All coaches have the required FA safeguarding qualifications

Summary of the main achievements of the charity during the year

It what has been challenging times due to covid when many children lost their confidence we feel we provided in many cases their only route to mix and enjoy sport. We have again maintained our FA Chartered Standard which shows we are well run and maintain standards. The number of teams has been maintained which is good in these difficult times. We have also had two new coaches join us .

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees are happy with the amount of cash we hold in the bank and that we have no outstanding debts.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The main income is from the annual subs and fundraising. We are happy that this can be maintained, Gift aid is also a valuable source of income.

Our income lets us provide equipment and facilities to run the junior club

N/A

Section F

Other optional information

Section G

Declaration

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

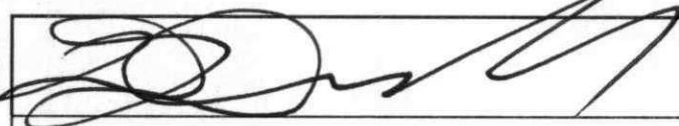
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
DAVID DADDIS	
Secretary	
6/10/2022.	

Chief statement of the
charity's work on religious

Details of any funds actually
in doubt

Further financial review details (financial margin)

of any funds to provide
substantial information with
relevant detail

The charity's financial
statements of funds for the
year ending

to be prepared in accordance
with the provisions of the
Charities Act 2006

to be prepared in accordance
with the provisions of the
Charities Act 2006



DAVID DODD

Secretary

6/10/2025

Signature

Full name

Position (e.g. Secretary, Chair)

Date



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name WEST ALLOTMENT JUNIORS

On accounts for the year ended

31/1/22. Charity no (if any) 1186422

Set out on pages

1, 2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 10/10/2022

Name: ANDREW NELSON

Relevant professional qualification(s) or body (if any):

CHARTERED FINANCIAL ADVISOR

Address:

12 Browns Close
FARMER
NEWCASTLE UPON TYNE, NE330Z

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[This area contains faint, illegible handwriting, likely bleed-through from the reverse side of the page.]



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name West Allotment Juniors	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 31/01/2021	To	Period end date 31/01/2022
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Subs	16,669	-	-	16,669	13,749
Fundraising	3,986	-	-	3,986	3,336
Soccer Camps	1,430	-	-	1,430	-
Sponsorship	2,100	-	-	2,100	3,684
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,185	-	-	24,185	20,769
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,185	-	-	24,185	20,769
A3 Payments					
Pitch Fees	3,300	-	-	3,300	4,200
league fees	2,050	-	-	2,050	1,875
Training Fees	1,938	-	-	1,938	5,478
Kit/Equipment	2,745	-	-	2,745	3,474
tournaments	635	-	-	635	95
coerver coaching	4,800	-	-	4,800	2,000
Affiliation/Insurance	396	-	-	396	-
Presnetation Nights	1,472	-	-	1,472	1,473
Refs fees/DBS /Soccer camp costs/subs refund	1,680	-	-	1,680	-
Sub total	19,016	-	-	19,016	18,595
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,016	-	-	19,016	18,595
Net of receipts/(payments)	5,169	-	-	5,169	2,174
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,169	-	-	5,169	2,174

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	19,418	-	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	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
	D. DODDY	10/10/22

WEST ALLOTMENT JUNIORS

England & Wales - Charity number 1186422

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

West Allotment Juniors

Receipts and payments accounts

CC16a

For the period from	18-11-20	To	31-01-21
---------------------	----------	----	----------

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 £
A1 Receipts					
Subs	13,749	-	-	13,749	-
Fundraising	3,336	-	-	3,336	-
sponsorship	3,684	-	-	3,684	-
gift Aid	1,867	-	-	1,867	-
credit	83	-	-	83	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,719	-	-	22,719	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,719	-	-	22,719	-
A3 Payments					
Pitch Fees	4,200	-	-	4,200	-
League Fees	1,875	-	-	1,875	-
training fees	5,478	-	-	5,478	-
defibrillator	750	-	-	750	-
finances	30	-	-	30	-
parties	590	-	-	590	-
kit/equipment	3,474	-	-	3,474	-
tournament	95	-	-	95	-
Coerver	2,000	-	-	-	-
GK Training	205	-	-	-	-
Sundries (Ref fees , payment to leaving teams)	3,179	-	-	-	-
Subs refund	250	-	-	-	-
trophies	1,473	-	-	1,473	-
	23,599	-	-	23,599	-
Sub total	23,599	-	-	23,599	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,599	-	-	23,599	-
Net of receipts/(payments)	- 880	-	-	- 880	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	880	-	-	880	-

Section B Statement of

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
Total cash funds	14,918	-	-

(agree balances with receipts and payments account(s))

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)
		-	-
		-	-
		-	-
		-	-
		-	-

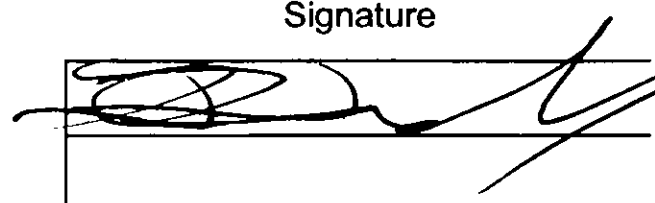
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Equipment		-	-
Teamwear		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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
	David Dodds	05/03/2021



Section A

Independent Examiner's Report

Report to the trustees/ members of	West Allotment Juniors		
On accounts for the year ended	31/1/21	Charity no (if any)	1186422
Set out on pages	1, 2.		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:		Date:	10/3/2021
Name:	HANNAH WITTY		

Relevant professional qualification(s) or body (if any):	CHARTERED FINANCIAL ADVISER
---	-----------------------------

Address:	46 THE WYND
	NORTH SHIELDS
	NE30 2TE

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

Trustees' annual report

(Including directors' report)
for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name
West Allotment
Juniors

Charity reg no:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in heathy recreation for the benefit of the inhabitants of North Tyneside and surrounding areas by the provision of facilities for junior football.
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	We provided boys and girls from age 6 to 17 the facilities to train and play junior football in various local leagues. WE promote respect for each other and their peers and to encourage a heathy lifestyle.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are mindful of and has regard to the obligation to provide activities for the public benefit. Our structure allows are to grow and develop to play an important part in our local community.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not have the funds to make grants
Policy on social investment including program related investment	Para 1.38	We have collected and distributed food to local food banks.
Contribution made by volunteers	Para 1.38	The contribution by our volunteers who are drawn from the local community is vital. All of our volunteers who are directly involved with the children have the necessary FA safeguarding.
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	We have achieved success in our local community by seeing the number of children playing in teams grow. We have also increased the number of coaches. Our growth we believe is sustainable to allow us to grow and offer more opportunities. We have also formed a good relationship with our local cricket club to encourage children to try different sports. We have maintained our FA Chartered Standard which shows we are well run for now and the future.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	Our objective is to grow by at least one new team a year and we achieved this.
Performance of fundraising activities against objectives set	Para 1.41	We held a number of fund raising activities and these Contributed to our sound financial base.
Investment performance against objectives	Para 1.41	We achieved our aim of being solvent with cash in the bank if needed.
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The trustees have considered the accounts and the fact that we are well placed with good level of funds
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our bank balance is positive however throughout the year and when COVID allows we will look to spend some funds on the club
Amount of reserves held	Para 1.22	Current Balance as at 31/1/21 £14,028
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:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Subs, sponsors, grants, fundraising such as xmas draw.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, memorandum and articles of association etc)	Para 1.25	Constitution
How is the charity constituted? (e.g limited company, unincorporated association, CIO)	Para 1.25	C.I.O
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 selected based upon their skills, knowledge and experience needed for effective administration of the C.I.O. Knowledge of junior football is also important. New trustees and reappointment is carried out by the trustees by vote and before or on appointment a copy of our constitution is provided with Latest statement of accounts

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	Subject to COVID , trustees are required to attend a meeting to set out how we operate and our systems and processes
The charity's organizational structure and any wider network with which the charity works	Para 1.51	C.I.O with four trustees
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	West Allotment Juniors
Other name the charity uses	N/A
Registered charity number	1186422
Charity's principal address	75-79 Howard Street North Shields, NE30 1AF

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	Dean Bolam	Chair	Full year	
2	Carol Wall	Treasurer	Full Year	
3	Darren Wall		Full Year	
4	David Dodds	Secretary	Full Year	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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	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

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

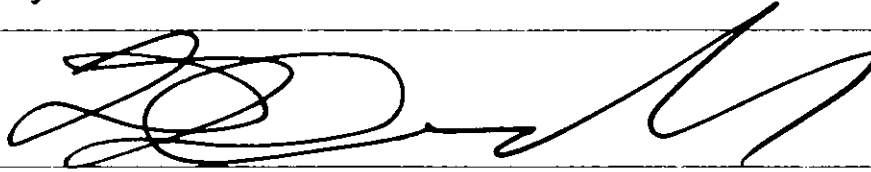
Declarations

The company has taken advantage of the small companies' exemption in preparing the Report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)



Full name(s) David Thomas
Erle Dodds

Position
Secretary

Date 05/03/2021