

# RINGMER ROVERS JUNIOR FOOTBALL CLUB

England & Wales · Charity number 1187233

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-01-07

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

## Contact

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**Address** 5 Manor Close  
Ringmer  
Lewes  
BN8 5PA

**Phone** 07747616051

**Email** [catherine@ringmer.football](mailto:catherine@ringmer.football)

**Website** [ringmer.football](http://ringmer.football)

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF YOUNG PEOPLE IN RINGMER AND SURROUNDING AREAS BY PROVIDING THE OPPORTUNITY AND FACILITIES FOR PLAYING ASSOCIATION FOOTBALL SO TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THAT THEIR CONDITION OF LIFE MAY BE IMPROVED.

**Activities:** Ringmer Rovers Junior Football Club provides opportunities for the young people of Ringmer and the surrounding areas to train and play association football.

## Classification

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- **How:** Makes Grants To Individuals, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

## Geography

- East Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£65,484	£50,968	-	-
2024-06-30	£52,100	£48,842	-	-
2023-06-30	£47,199	£40,767	-	-
2022-06-30	£39,571	£11,173	-	-
2021-06-30	£52,720	£62,223	-	-

## Trustees

Name	Role	Appointed
<b>Neil Burman</b>	Chair	2026-01-23
Alan Foster		2020-01-07
David Pilfold		2020-01-07
Richard Irving		2020-01-07

**RINGMER ROVERS JUNIOR FOOTBALL CLUB**

England & Wales - Charity number 1187233

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# Accounts

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## **Ringmer Rovers Junior Football Club**

### **Trustee's Report 2024/2025 Season**

As the 2024/2025 football season approaches its conclusion, I am pleased to report that Ringmer Rovers Junior Football Club continues to thrive and offers football to approximately over 200 boys and girls from the age of 5 to 16 across 16 teams, plus the Academy, developing our younger players.

The Club ethos of 'Football For All' runs deep and we are committed that this continues to allow all children within our local community access to football to promote good mental health, team work and resilience.

It is a continued aspiration to develop girls' football at RRJFC. I am delighted that Ringmer AFC are in discussions to have an U18 girls' team in the forthcoming 2025/2026 season, many of whom are current U15s but play in a combined U15/U16 age group. With the development of additional footballing facilities adjacent to our Club grounds, we are hopeful this will increase capacity to encourage more girls to play football in Ringmer.

Our partnership with Ringmer AFC remains strong. We are grateful for their support and development of essential links between the two clubs to improve the pathway for young people to transition from junior to senior football.

Alex Truffet has been our Treasurer for a number of years and has been responsible for maintaining the healthy finances of the Club. Alex is stepping down as Treasurer; and on behalf of the Trustees I would like to thank him for his hard work during his tenure. I am delighted to welcome Kevin Bull who will take over as our new Club Treasurer shortly. Welcome Kev!

Despite a relatively small increase in membership and match fees this season to reflect increased costs since Covid19, these remain amongst the lowest fees in community football and provide excellent value for money for our members, ensuring that all children can access football at an affordable amount.

Our annual tournament remains a critical event to keep our fees as low as possible. The 2025 tournament will take place on Saturday 14<sup>th</sup> and Sunday 15<sup>th</sup> June. Registrations are looking extremely positive as always, with over 200 teams attending. The success of our tournament is a product of the hard work by the Tournament Committee (Catherine Kelly, Mark Kelly, Danny Mizon, Neil Burman, Amy & Stu Porter, Alex Truffet & Rae Riches) and their teams of volunteers who tirelessly turn up to run the tea tent, BBQ, car parking, litter-picking and countless other tasks that make us one of, if not the best tournament in the county. Thank you all!

Looking ahead to the future, we have reviewed our management committee membership and I am pleased to welcome Neil Burman, Dan Burgan and Dan Merry as coach representatives to the committee. I look forward to working with you all.

Ringmer Rover Junior Football Club flourishes and this is all thanks to the contribution of parents, committee, coaches and Trustees. We are extremely lucky to have such committed and hard working coaches to ensure all our children can continue to enjoy football each week.

There are, as always, too many volunteers to name in this report but Catherine Kelly and Danny Mizon continue to put in many many hours of work to make RRJFC run so efficiently. Huge thanks to you both.

The Trustees, Dave Pilfold, Richard Irving and Alan Foster ensure that we operate according to our values and according to Charity Commission requirements. Thank you all for your ongoing support.

I am extremely proud of RRJFC and the joy of sport and community spirit that runs through our Club is wonderful to see.

Up The Rovers!

Sam Holder, Chair

<b>Income</b>	<b>2024</b>	<b>2025</b>
Square (SUBS)	24,789	20,269
Stripe ( match fees)	4,389	5,196
HMRC gift aid rebate	1,498	1,283
Sponsorship	2,736	2,646
Tournament Income	33,382	36,089
	<b>66,794</b>	<b>65,484</b>
<b>Expenditure</b>		
Tournament expenses	-16,678	-15,788
Coach Kit	-460	-485
Coaching Fees	-3,315	-2,175
Courses	-298	-970
First aid	0	-117
Football Equipment	0	-1,485
Football Kit	-8,826	-3,700
League fees	-2,931	-2,343
Misc. outgoings	-8,425	-555
Pitch Hire	-15,716	-16,474
Referee Fees	-2,834	-2,688
Third party tournament enrty fees /refunds	-3,630	-2,700
Trophies /engraving	-2,027	-928
Paypal	-140	-320
Square subscription	-240	-240
	<b>1,275</b>	<b>14,516</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

Ringmer Rovers Junior Football Club

**On accounts for the year  
ended**

30<sup>th</sup> June 2025

**Charity no  
(if any)**

1187233

**Set out on pages**

(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 30/06/2025.

**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 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:**

27 Feb 2026

**Name:**

Alan Staples

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

FCA Institute of Chartered Accountants of England and Wales

**Address:**

8 High Street

Heathfield

East Sussex, TN21 8LS

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.**

**RINGMER ROVERS JUNIOR FOOTBALL CLUB**

England & Wales - Charity number 1187233

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# Accounts

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## **Ringmer Rovers Junior Football Club**

### **Trustee's Report 2025**

As the 2024/2025 football season approaches its conclusion, I am pleased to report that Ringmer Rovers Junior Football Club continues to thrive and offers football to approximately 270 boys and girls from the age of 5 to 16 across 16 teams, plus the Academy, developing our younger players.

The Club ethos of 'Football For All' runs deep and we are committed that this continues to allow all children within our local community access to football to promote good mental health, team work and resilience.

It is a continued aspiration to develop girls' football at RRJFC. I am delighted that Ringmer AFC are in discussions to have an U18 girls' team in the forthcoming 2025/2026 season, many of whom are current U15s but play in a combined U15/U16 age group. With the development of additional footballing facilities adjacent to our Club grounds, we are hopeful this will increase capacity to encourage more girls to play football in Ringmer.

Our partnership with Ringmer AFC remains strong. We are grateful for their support and development of essential links between the two clubs to improve the pathway for young people to transition from junior to senior football.

Alex Truffet has been our Treasurer for a number of years and has been responsible for maintaining the healthy finances of the Club. Alex is stepping down as Treasurer; and on behalf of the Trustees I would like to thank him for his hard work during his tenure. I am delighted to welcome Kevin Bull who will take over as our new Club Treasurer shortly. Welcome Kev!

Despite a relatively small increase in membership and match fees this season to reflect increased costs since Covid19, these remain amongst the lowest fees in community football and provide excellent value for money for our members, ensuring that all children can access football at an affordable amount.

Our annual tournament remains a critical event to keep our fees as low as possible. The 2025 tournament will take place on Saturday 14<sup>th</sup> and Sunday 15<sup>th</sup> June. Registrations are looking extremely positive as always, with over 200 teams attending. The success of our tournament is a product of the hard work by the Tournament Committee (Catherine Kelly, Danny Mizon, Neil Burman, Amy & Stu Porter, Alex Truffet & Rae Riches) and their teams of volunteers who tirelessly turn up to run the tea tent, BBQ, car parking, litter-picking and countless other tasks that make us one of, if not the best tournament in the county. Thank you all!

Looking ahead to the future, we have reviewed our management committee membership and I am pleased to welcome Neil Burman, Dan Burgan and Dan Merry as coach representatives to the committee. I look forward to working with you all.

Ringmer Rover Junior Football Club flourishes and this is all thanks to the contribution of parents, committee, coaches and Trustees. We are extremely lucky to have such committed and hard working coaches to ensure all our children can continue to enjoy football each week.

There are, as always, too many volunteers to name in this report but Catherine Kelly and Danny Mizon continue to put in many many hours of work to make RRJFC run so efficiently. Huge thanks to you both.

The Trustees, Dave Pilfold, Richard Irving and Alan Foster ensure that we operate according to our values and according to Charity Commission requirements. Thank you all for your ongoing support.

I am extremely proud of RRJFC and the joy of sport and community spirit that runs through our Club is wonderful to see.

Up The Rovers!

Sam Holder, Chair

**Accounts Year end June 24**

Sponsorship	2736.79
Stripe (Match Fees)	4389.83
Square (Annual Subs)	24789.01
Gift aid reabte	1498.68
Misc.	1571
Tournamnet 2024	17114.49
total	52099.8

**Expenditure Year end June 24**

Pitch Hire	-15716.4
Football KIT	-8825.56
Coach Fees Rumen Petrov	-3315
Ref Fees	-2833.6
League fees	-2930.5
Courses	-298.24
MISC.	-8425.4
Pay pal	-140
Trophies /engraving	-2027.46
Third party tournament entry fees	-3630
Football Equipment	0
coach kit	-459.68
Square Subscription	-240
	3257.96



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Ringmer Rovers Junior Football Club

**On accounts for the year  
ended**

30<sup>th</sup> June 2024  
**Charity no  
(if any)** 1187233

**Set out on pages**

(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 30/06/2023.

**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:**

27/02/2025

**Name:**

Alan Staples

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

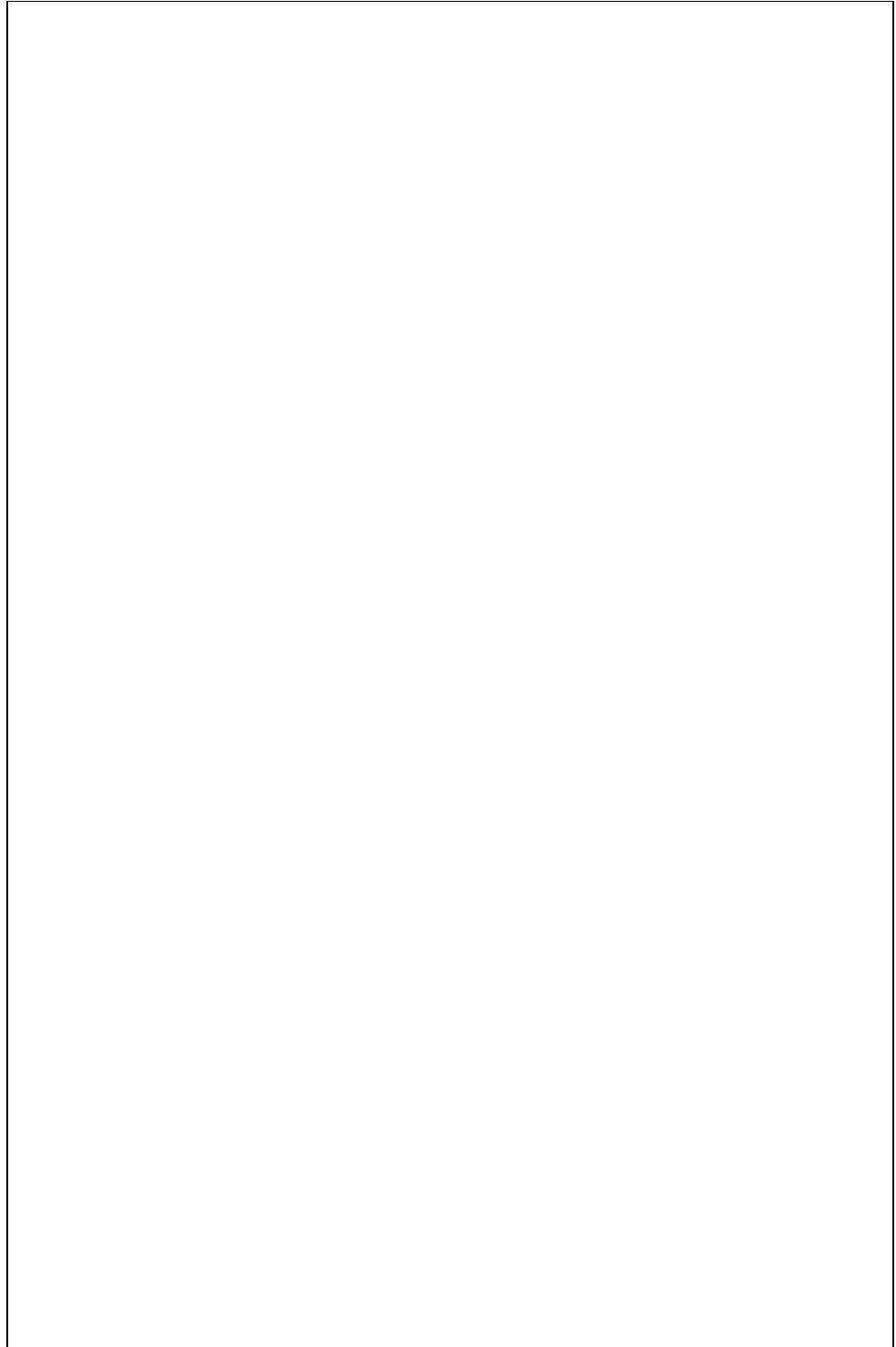
FCA Institute of Chartered Accountants of England and Wales

**Address:**

8 High Street  
Heathfield  
East Sussex, TN21 8LS

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.**



**RINGMER ROVERS JUNIOR FOOTBALL CLUB**

England & Wales - Charity number 1187233

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# Accounts

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## Ringmer Rovers JFC

### Trustees' report for Annual General Meeting, 27.4.23

This year's AGM takes place just as the 2022/23 season is drawing to a close – leaving plenty of time for the very popular tournaments, including our own superb event in June.

Moving the AGM to this part of the year will allow us more time to prepare the annual accounts and have them externally examined/certified, before we submit our Annual Return to the Charity.

It has been another excellent season in which we have once again, provided a safe and vibrant environment in which some 250 boys and girls are able to train together and play friendlies and (for the older children) competitive games. At our AGM we will be joined by our dedicated coaches and they will share the season's highs and lows (that's football!) with us. We will also have the opportunity to address the business elements of the AGM now, rather than as part of the Awards Night in the Summer.

We have at last had a season that was not interrupted by Covid and it feels as if we have come back to some form of normality. You will see from our accounts (for the year to the end of June 2022) that in 2021/22 we spent more than we generated in income, and this reflects a conscious decision to keep the same level of provision for our teams without putting up subs. We are a community club and keeping things on an even keel is important to the families we serve.

The accounts also underline the fact that our annual tournament is of vital importance to us as a club. We are planning another excellent event this year and hope that the stars align to bring us great weather and a footballing smorgasbord! Thank you to everyone who volunteers to make the event so successful and especially Neil Burman and Catherine Kelly who put so much into planning and coordinating things. We are always seeking sponsors for our tournament so please do contact Catherine if you have any ideas!

I won't name every person involved as this report would be too long, but we should thank our outgoing BBQ team led by Gavin and Paul who have served up many a bacon rolls over the years, to put it mildly; and to welcome the new team of Sam, Emma, Neil and Cath. In the tea tent, many thanks to Claire who is stepping down this year and welcome to the new team of Amy, Lou & Rachel.

Last season and this, Ringmer Rovers has benefited from having access to the 3G pitch and other great facilities at The Caburn. As anticipated and hoped for, our affiliation with Ringmer AFC has strengthened and we see this in all sorts of ways, including the sense of a clear pathway for the Ringmer Rovers U16s to progress into the Ringmer AFC U18s and men's football when they are ready. Wildcats club has been successful at Ringmer and in time we hope that we can continue to build girls' football and develop a pathway into the Ringmer AFC ladies' teams, too. We are pleased to have such a strong bond with Ringmer AFC and thank Hutch and all at AFC for their friendship, encouragement and support.

I'd like to thank Catherine Kelly for continuing to go above and beyond expectation in the vital role of Club Secretary. She is phenomenal. Also Danny Mizon for the care and determination he shows in ensuring that welfare and safeguarding are the first priorities for our club, as they should be. Thank you too to Alex Truffet for doing an excellent job as our new Treasurer. Much of the work done by

Catherine, Danny and Alex is unseen and yet the club could not function without it being done, and done well.

Huge thanks and admiration go to all in our coaching team for their dedication, passion and commitment. They love working with the children and helping them to develop their skills; and the children think the world of them for doing so. As reflected in the welfare report, they are also very careful around safeguarding/welfare arrangements; rightly, we have to be so careful and rigorous in these areas and we rely on our coaches in particular, to show good practice at all times and this is what they are doing.

Thanks also to all parents and guardians who pay the subs, get the children to training, help with transport to away games, support from the touchline and get behind RRJFC.

Finally, thanks to my fellow Trustees, Dave Pilfold, Alan Foster and Richard Irving. The Trustees are also working to make sure the club is well run so that Ringmer Rovers stays strong for the current and future generations of players.

Come on you Rovers!

*Dave Evans (Chairman)*

## Accounts Year End June 23



Sponsorship	£5,125.89
Stripe (Match Fees)	£5,067.85
Square (Annual Subs)	£22,144.93
Misc.	
Tournament June 23	£14,860.00
Total	£47,198.67

## Expenditure Year End June 23

Pitch Hire	-£15,288.02
Football KIT	-£6,677.98
Coach Fees Rumen Petrov	-£3,000.00
Ref Fees	-£3,108.00
League fees	-£1,648.00
Courses	-£889.44
Misc.	-£871.27
Pay pal	-£20.00
Trophies /engraving	-£992.61
Third party tournament entry fees	-£2,855.00
Football Equipment	-£5,510.02

**Net profit /loss** **£6,338.33**



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Ringmer Rovers Junior Football Club

**On accounts for the year  
ended**

30 <sup>th</sup> June 2023	<b>Charity no (if any)</b>	1187233
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**Set out on pages**

(remember to include the page numbers of additional sheets)

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

**Signed:**

**Date:** 21/06/24

**Name:**

Alan Staples

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

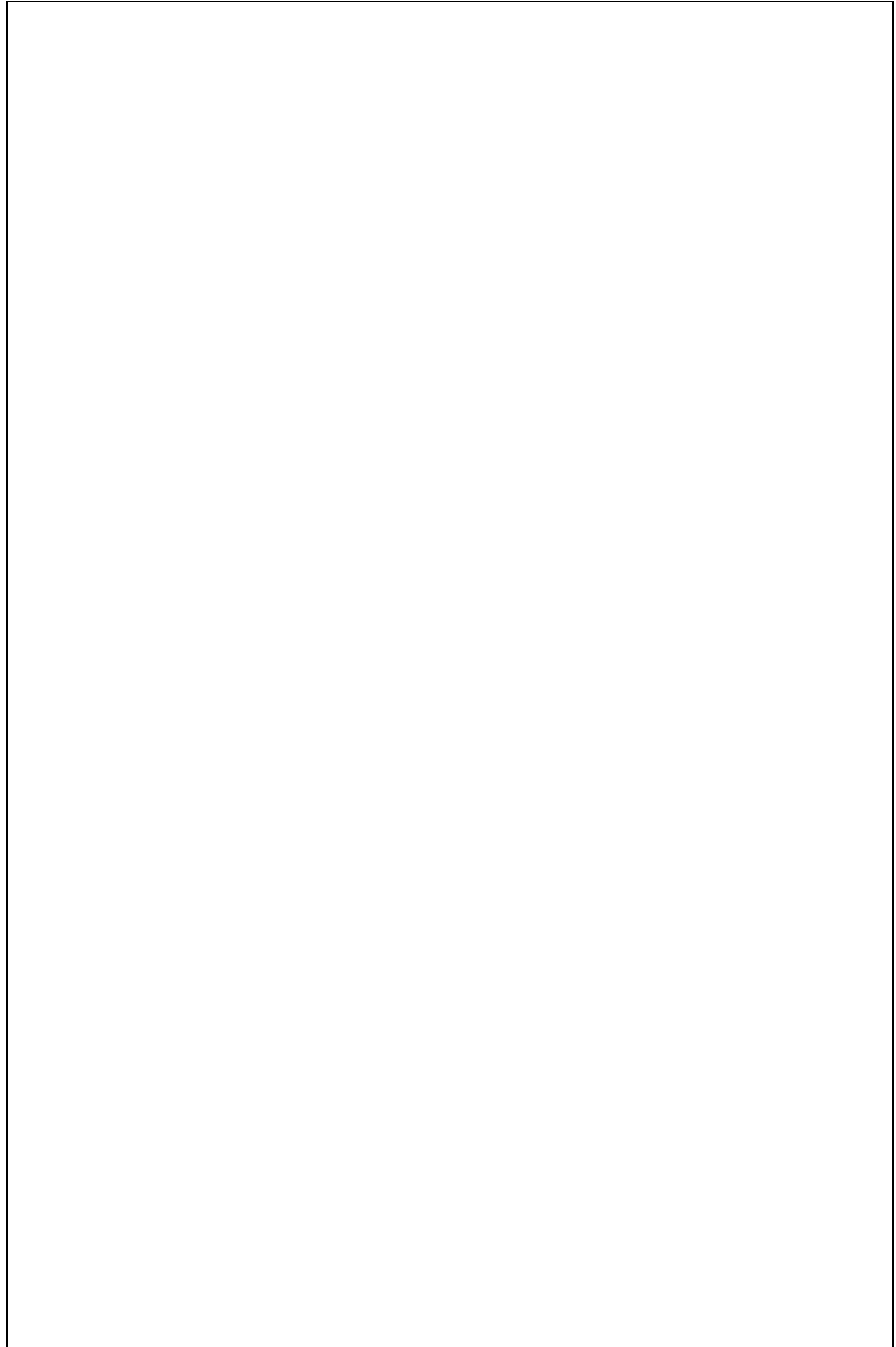
FCA Institute of Chartered Accountants of England and Wales

**Address:**

8 High Street  
Heathfield  
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**RINGMER ROVERS JUNIOR FOOTBALL CLUB**

England & Wales - Charity number 1187233

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# Accounts

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## Ringmer Rovers JFC

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Come on you Rovers!

*Dave Evans (Chairman)*



Income Year end June 22		Income Year end June 21	
Sponsorship	£ 750.00	Sponsorship	£ 6,597.00
Stripe (Match Fees)	£ 6,770.23	Stripe( Match Fees )	£ 3,466.00
Square (Annual Subs)	£ 18,843.41	Square (Annual Subs)	£ 14,335.00
Golf day	£ 1,103.00		
Misc.	£ 1,588.37		
Tournament June	£ 11,266.10	Tournament	£ 18,474.00
<b>total</b>	<b>£ 39,571.11</b>		<b>£ 42,872.00</b>

Expenditure Year end June 22		Expenditure Year end June 21	
Pitch Hire	-£ 17,614.25	Pitch Hire	-£ 6,903.00
Football KIT	-£ 13,063.79	Football Kit	-£ 8,015.00
Coach Fees Rumen Petrov	-£ 2,970.00		
Ref Fees	-£ 2,865.25	Coaching / Ref fees	-£ 3,276.00
League fees	-£ 3,023.00	League Fees	-£ 1,678.00
Courses	-£ 1,178.30	Courses	-£ 1,530.00
MISC.	-£ 1,852.68	MISC.	-£ 740.00
Insurance	-£ 196.45	Insurance	-£ 101.00
Pay pal	-£ 440.92	Fines	-£ 127.00
Third party tournament entry fees	-£ 4,100.00		
End of season Party costs	-£ 475.00		
RR 40TH Anniversary Party	-£ 969.30		
Golf Day Costs	-£ 1,680.00		
Trophies /engraving	-£ 315.47		
<b>Profit / Loss</b>	<b>-£ 11,173.30</b>		<b>£ 20,502.00</b>

Cash balances 30/06/22

C/A	£ 2,236.16
Tournamnet Acct	£ 17,254.84
Savings account	£ 15,110.14
<b>Total</b>	<b>£ 34,601.14</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name	Ringmer Rovers Junior Football Club
--------------	-------------------------------------

**On accounts for the year  
ended**

30 June 2022	<b>Charity no (if any)</b>	1187233
--------------	--------------------------------	---------

**Set out on pages**

<small>(remember to include the page numbers of additional sheets)</small>
--

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD30/06/2022/Y**.

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

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

**Signed:**

**Date:**

**Name:**

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

FCA Institute of Chartered Accountants in England and Wales
---

**Address:**

8 High Street

Heathfield

East Sussex, TN21 8LS

**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 details of any items that the examiner wishes to disclose.**

**RINGMER ROVERS JUNIOR FOOTBALL CLUB**

England & Wales - Charity number 1187233

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# Accounts

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## **Ringmer Rovers Junior Football Club Annual Report 2022**

I am pleased to be reporting on another highly successful year for Ringmer Rovers Junior Football Club. We continue to provide opportunities for the boys and girls in Ringmer and the surrounding area, to participate in football through weekly training and matches against other clubs (including competitive league and cup games for children who have reached the requisite age, and tournaments). We have around 250 children registered with us as players at any given time and continue to provide footballing opportunities for players from the age of 5 to 16.

Over the last 12 months we have cemented our informal relationship with Ringmer AFC who run teams for adults in the Ringmer area. Our excellent working arrangements with them have enabled our children to benefit from opportunities to train regularly on the 3G/floodlit pitch and the players and their families to enjoy the clubhouse and other facilities operated by AFC. Our teams have sometimes been able to play matches on the 3G pitch too and this has resulted in fewer postponements.

As ever, we have ensured that welfare matters (especially our safeguarding duties) are given the highest priority. Our Welfare Officer is extremely thorough and all coaches and administrators have DBS clearance. Adults have First Aid qualifications where required.

Our financial position is very good and has been strengthened by yet another highly successful annual tournament in June 2021 (with the next tournament planned for June 2022). Our long-serving Treasurer, Stephen James, has stepped down this year with our sincere thanks for his invaluable support for our club, and we have welcomed Alex Truffet in his place.

We are using our financial strength to innovate and further develop our club. In the last year we have encouraged more girls to engage with football by establishing a 'Wildcats' club. As part of our annual tournament last year we ran an inaugural competition for Ringmer AFC Ladies' team who were able to host other teams over our tournament weekend; a very successful event which we are again supporting this year. We are also actively working alongside the AFC women's team to establish RRJFC girls' teams.

Faced (in common with all children's clubs) with a frequent shortage of referees, we have funded referee training for some of our older players

(generally U16s) who have qualified as referees and are now able to officiate in matches involving the younger players. This has helped to ease the referee shortage but just as important, it has underpinned the principle of respecting the role of match officials, which we have always supported at RRJFC.

In May 2022 we will be celebrating the 40<sup>th</sup> anniversary of the founding of RRJFC. The club has gone from strength to strength over the years and is as popular and successful as it has ever been. The move to charitable status will ensure that we keep a focus on good governance and this will help us to sustain our success in future years.

I would like to end this report by thanking my fellow Trustees; our Treasures, Welfare Officer and Secretary; all Committee members; all our dedicated and inspiring Coaches; all our supportive parents and of course, all our enthusiastic players who make it all worthwhile and rewarding for every adult involved! Thank you all for all you do, and I look forward to another successful year for RRJFC!

Dave Evans

Chairman, Ringmer Rovers Junior Football Club/Chairman of the Trustees

# RINGMER ROVERS JFC

Current Account 07/01/20 – 30/06/21

Opening Balance £19,494 – Closing Balance £9,991 = £9503 deficit

<b>INCOME</b>	<b>EXPENDITURE</b>
Square/membership.....£32,950	Ref/Coaching.....£6968
Stripe/Match fees .....£6,538	Pitch Hire.....£16,737
Sponsors .....£7,540	Kit.....£21,591
Tournament transfer.....£5,692	FA affiliation.....£2,613
	Insurance.....£77
	PayPal/CBS checks.....£430
	Course Fees.....£1,616
	Miscellaneous.....£12,191
<b>TOTAL INCOME....£52,720</b>	<b>TOTAL EXPENDITURE....£62,223</b>

**Income – Expenditure = £9503 deficit (as above)**



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name	Ringmer Rovers Junior Football Club
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**On accounts for the year  
ended**

30 June 2021	<b>Charity no (if any)</b>	1187233
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**Set out on pages**

<small>(remember to include the page numbers of additional sheets)</small>
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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD30/06/2021YY**.

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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**

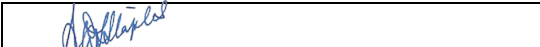
[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

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

**Signed:** 

**Date:** 24 May 2022

**Name:** Alan Edward James Staples

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

FCA Institute of Chartered Accountants in England and Wales
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**Address:**

8 High Street

Heathfield

East Sussex, TN21 8LS

**Section B**

**Disclosure**

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