

Bedford Ladies and Girls Football Club

Charity Number 1188351

**Trustees' Annual Report and Accounts for the period
4th March 2020 to 30th June 2021**

Structure, Governance and Management

Governing Document

Bedford Ladies and Girls Football Club was established as a Charitable Incorporated Organisation (Foundation Model) on 4th March 2020. The Constitution was formally adopted on 15th January 2020.

Recruitment and appointment of new trustees

The trustees of the organisation are normally connected to the club as either a current or ex-player, a coach, or as parent of a player (or ex-player), providing the organisation with various knowledge and skills relating to running the organisation.

Reference and Administrative details

Charity name

Bedford Ladies and Girls Football Club

Registered charity number

1188351

Charity's principal address

43 Bromham Road
Bedford
Bedfordshire
MK40 2AA

Trustees

Jill Upton (Chair)
Kathryn Martin-Harris
Annette Harrison
Martin Trinder

Independent Examiner

Angela Futter
St Johns
107 Highfields Road
Highfields Caldecote
Cambridge
CB23 7NX

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document

The objects of the charity are; (a) to advance the amateur sport of association football, in particular but not exclusively for women and girls, in the Bedfordshire area and its surrounding areas; (b) to promote community participation in healthy recreation by the provision of facilities for the playing of association football (facilities means land, buildings, equipment and organising football activities); (c) to provide and assist in providing facilities for sport, recreation and other leisure time occupation of people who have need of such facilities because of youth, age, infirmity or disability, poverty or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving their conditions of life.

Summary of main activities

Bedford Ladies and Girls Football Club offers opportunities for girls and ladies to play association football at an amateur level. The club offers Walking Football, and runs after-school sessions to allow more girls to try football and encourage them to consider playing. Youth teams play in the FA Bedfordshire Girls League. Ladies teams play in the Eastern Region Womens Football League.

Public Benefit

In carrying out the activities, which are explained in more detail on the following pages of this annual report, the organisation provided public benefit by providing opportunities for a wide section of the public to participate in an amateur sport.

The public benefit from having more individuals that are participating in community-based activities, and are physically and mentally healthier.

Women and girls (often underrepresented in team sports) are more likely to participate in amateur sport and receive the health and social benefits of participating in a team activity.

The trustees have complied with their duty to have due regard to the Charity Commission's public benefit guidance in setting the charity's objectives and planning its aims, objectives and future activities and when exercising any powers or duties to which the guidance is relevant.

Independent Examiner's Report

Report to the trustees/ members of Bedford Ladies and Girls Football Club on the accounts for the year ended 30th June 2021

Charity no 1188351

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2021.

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 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.

Signed:



Name: MRS ANGELA FUTTER

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

Address:

ST JOHNS
107 HIGHFIELDS ROAD
HIGHFIELDS CALDECOTE
CAMBRIDGE
CB23 7NX

Bedford Ladies and Girls Football Club
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Receipts and payments accounts

For the period from 4th March 2020 to 30th June 2021

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Receipts				
Subscriptions	18,808		18,808	-
Kit	290		290	-
Events/Tours	609		609	-
Sponsorship/Grants	8,702		8,702	-
Account 2	2,192		2,192	-
Tuck/Gate	1,525		1,525	-
Miscellaneous	126		126	
Sub total	32,252		32,252	-
Asset and investment sales	-	-	-	-
Total receipts	32,252		32,252	-
Payments				
Kit/Equipment	7,937		7,937	-
Pitch Hire	6,372		6,372	-
Fines	174		174	-
Leagues/FA	801		801	-
Coaching	1,147		1,147	-
Tournaments	385		385	
Referees	1,225		1,225	
Advertising	51		51	
Miscellaneous	296		296	
Courses	130		130	
Sub total	18,518		18,518	-
Asset and investment purchases	-	-	-	-
Total payments	18,518		18,518	-
Net of receipts/(payments)	13,734		13,734	-
Transfers between funds				-
Cash funds last year end	-	-	-	-
Cash funds this year end	13,734		13,734	-

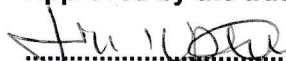
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Statement of assets and liabilities at the end of the period

		Unrestricted Funds	Restricted Funds
		to nearest £	to nearest £
Cash Funds	Nat West Account 1	13,734	
	Nat West Account 2	2,915	
	Total Cash Funds	16,649	
		Unrestricted Funds	Restricted Funds
Other monetary assets	-	-	-

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

Approved by the trustees on DATE and signed on its behalf by:

 22/12/2021

 Jill Upton - Trustee