

SHELF AFC (registered charity)

TRUSTEES REPORT

19 March 2020 – 30 June 2021

Prepared by Andy Ratcliffe (Trustee Treasurer) 30th March 2022

Club Information

Charity Aim: To promote community participation in healthy recreation for the benefit of the inhabitants of Shelf and the surrounding area by the provision of facilities to play football.

Trustees for period 19 March 20 to 30 June 21

Paul Kelly

Andy Ratcliffe

Antony Aaron

Kirstie Ibbotson

Andy Lanfear

Registered Address

77 The Grove
Hipperholme
Halifax
West Yorkshire
HX3 8JN

Contact:

shelfjuniorsafc@mail.com

Trustees Statement

This is the first annual trustees report for Shelf AFC as a registered charity for the period covering 19 March 20 (when the Charity was registered) to 30 June 2021 (Shelf Junior FC year end).

Although charity status was granted on 19 March 2020, the Trustees note that no charity activity has been undertaken in the name of Shelf AFC. No bank account has been set up in the Charity's name. This is driven from the fact that Charity status was granted at the start of the Covid pandemic which severely curtailed the clubs lack of activity, registering for Gift Aid with HRMC and opening a bank account in the Charity's name.

2020/21 Financial results

Shelf AFC (registered charity)

Financial Year to: -

30-Jun-21

FINANCIAL STATEMENT :-		THIS MONTH	LAST MONTH	CASH FLOW
	Balance of Cash in Hand			£0.00
	Balance of Fund Raising Account			£0.00
	Balance in Current Account	£0.00	£0.00	£0.00
	Balance in Savings Account	£0.00	£0.00	£0.00
	TOTAL CLUB FUNDS	£0.00	£0.00	£0.00
Sum of Unpresented Cheques and Accruals				
		Total	£0.00	£ -
Notes:-				

STATEMENT OF INCOME & EXPENDITURE

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