

BEDWORTH EAGLES JUNIOR FOOTBALL CLUB

England & Wales · Charity number 1188713

Details

Status Registered

Legal form CIO

Registered 2020-03-23

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

Contact

Address 18 Turner Close
Bedworth
CV12 8DF

Phone 07850602269

Email bedwortheagles@gmail.com

Website www.bedwortheagles.com

Activities

Objects: 1. 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);2. 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.

Activities: Bedworth Eagles JFC promotes the sport of amateur football by providing facilities, arranging matches, providing coaching, social activities, advancing healthy recreation, increasing physical education and encouraging the promotion of community engagement for the benefit of children and young people of Bedworth and surrounding areas

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£52,713	£67,982	-	-
2024-05-31	£30,673	£31,714	-	-
2023-05-31	£41,183	£22,319	-	-
2022-05-31	£52,414	£37,852	-	-
2021-05-31	£123,481	£84,153	-	-

Trustees

Name	Role	Appointed
Dr Aloysius Saje	Chair	2020-02-02
Andrew John Beechey		2025-06-22
Christopher Robert Oler		2020-02-02
Craig John Pearson		2026-01-28
Michael Thomas Hurney		2025-06-22
Nicola Hamilton		2022-06-26
Robert Faulds Peters		2020-02-02
Susan Hamilton		2022-06-26

BEDWORTH EAGLES JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1188713

Accounts

Bedworth Eagles has a successful year improving its work in the community through fielding 14 junior league football teams together with open Saturday Minisoccer sessions. We catered for children from age 4 to 18, and together with additional children training with our teams, we have been able to engage 200 young people, and an additional 30 weekly through the Saturday Minisoccer Club. Together with the social and other activities we provide, this supported our mission of improving children's long term health, welfare and social skills. This we provided through the exclusive use of volunteer managers, coaches, officers and trustees of the club. We had a total of 41 accredited volunteers, with all child facing officials having appropriate child protection, first aid and coaching qualifications for their roles. Bedworth Eagles JFC is a 1* England FA accredited Club, affiliated with the England FA and Birmingham County FA, and meeting the highest standard available for our structure. We have a well-functioning organisation with child protection and disciplined football and club development at its heart. Our playing fees are some of the lowest available, and include the provision of kit, making football accessible to even the most disadvantaged children in the area.

The main highlights of the year were:

- The institution of the Bedworth Eagles FC men's team in the Nuneaton and District Sunday League, coming top of it's division in the first season. This is an excellent outcome, providing an aim and inspiration for younger teams and support for our organisation.
- The acquisition and installation of a Welfare Building at our Johnson Road ground. This is intended to provide toilet facilities at the ground to improve our facilities for teams and events. We await permission to connect services from our local Nuneaton and Bedworth Borough Council.
- Establishing access to the playing field at Exhall School Specialist School (EGS) to mark and use 11v11 and 9v9 pitches to cope with an increased number of teams.
- Arranging 5v5 play and the use of the 3G surface at St Michael's Academy for the use of teams playing league games and training.

We have had to increase spending and investment compared to the previous season, driven by the acquisition of a container at EGS to house equipment (supported by a Football Foundation grant), additional goalposts at EGS, together with associated increased costs of pitch hire, maintenance and restoration. Football Foundation grants previously obtained for pitch restoration tapered towards zero, necessitating the club's increased spending through time. An important trend is that climate change is driving far wetter winters in our location, leading to a greater number of unplayable grass pitches for many weeks over the winter months. This negates the use of portable floodlights and has driven the hire of synthetic surfaces for training, further adding to costs. To respond to this, the club is looking to have greater access to synthetic surfaces in coming years.

Receipts and payments accounts

CC16a

For the period
from

01-Jun-24

To

31-May-25

	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					
Club Capital Introduced		-	-	-	
Borough Lottery Partner	105	-	-	105	228
Registration Fees	1,250	-	-	1,250	830
Subscriptions	28,292	-	-	28,292	26,862
Grants	14,862	-	-	14,862	
Club Fund Raising	3,068	-	-	3,068	525
Sponsor Money	1,030	-	-	1,030	
Minisoccer - Zettle for non mini soccer	1,105	-	-	1,105	
Minisoccer fees		-	-	-	
Minisoccer sales	3,001	-	-	3,001	2,229
Sub total (Gross income for AR)	52,713	-	-	52,713	30,673
A2 Asset and investment sales, (see table).					
Sale of Equipment	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	52,713	-	-	52,713	30,673
A3 Payments					
Charity Donation	50	-	-	50	
Professional Services - Accountants		-	-	-	
Health & Safety inc Covid 19 measures		-	-	-	
Insurance	586	-	-	586	735
Website	20	-	-	20	
Playing Kit & Equipment	3,441	-	-	3,441	9,221
League Fees & Fines	1,426	-	-	1,426	1,037
Maintenance - General	689	-	-	689	
Maintenance - Pitches inc restoration	16,628	-	-	16,628	4,779
Pitch Fees / Winter training	8,109	-	-	8,109	3,270
Planning Application	152	-	-	152	
Presentation Costs	840	-	-	840	
Referees Fees	3,323	-	-	3,323	1,832
Small Equipment	763	-	-	763	677
Tournament Entry Fees	275	-	-	275	750
Trophies	2,783	-	-	2,783	5,263
Xmas Event	868	-	-	868	1,283
Manager Training	790	-	-	790	
Tuck Shop	40	-	-	40	
Sponsor Money		-	-	-	925
Minisoccer - Zettle Transfers	1,105	-	-	1,105	
Minisoccer - Gifts	100	-	-	100	30
Minisoccer - Equipment & consumables	231	-	-	231	99
Minisoccer - DBS checks	262	-	-	262	160
Minisoccer - Charges	102	-	-	102	232
Minisoccer - New team kit and development		-	-	-	
	1,679	-	-	1,679	1,421
Sub total	44,261	-	-	44,261	31,714
A4 Asset and investment purchases, (see table)					
Storage Containers	3,535	-	-	3,535	
Fencing	6,500	-	-	6,500	
Toilet Block	3,000	-	-	3,000	
Goal Posts	6,571	-	-	6,571	
Mini Soccer - Facilities Development	4,114	-	-	4,114	
Sub total	23,720	-	-	23,720	-
Total payments	67,982	-	-	67,982	31,714
Net of receipts/(payments)	- 15,268	-	-	- 15,268	- 1,041

A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	72,744	-	-	72,744	73,785
Cash funds this year end	57,475	-	-	57,475	72,744



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Main Club Account	53,092	-	-
	Mini Soccer Account	4,383	-	-
		-	-	-
	Total cash funds	57,475	-	-
	(agree balances with receipts and payments account(s))	OK	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	Team Funds held in Main account	Unrestricted Funds	4,587	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Aloysius Saje	
		Craig John Pearson	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name: Bedworth Eagles JFC

On accounts for the year ended

31/5/2025 Charity no (if any): 1188713

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 31/05/2025.

Responsibilities and basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities 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: [Signature] Date: 23/03/2026

Name: David Graham Parker

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

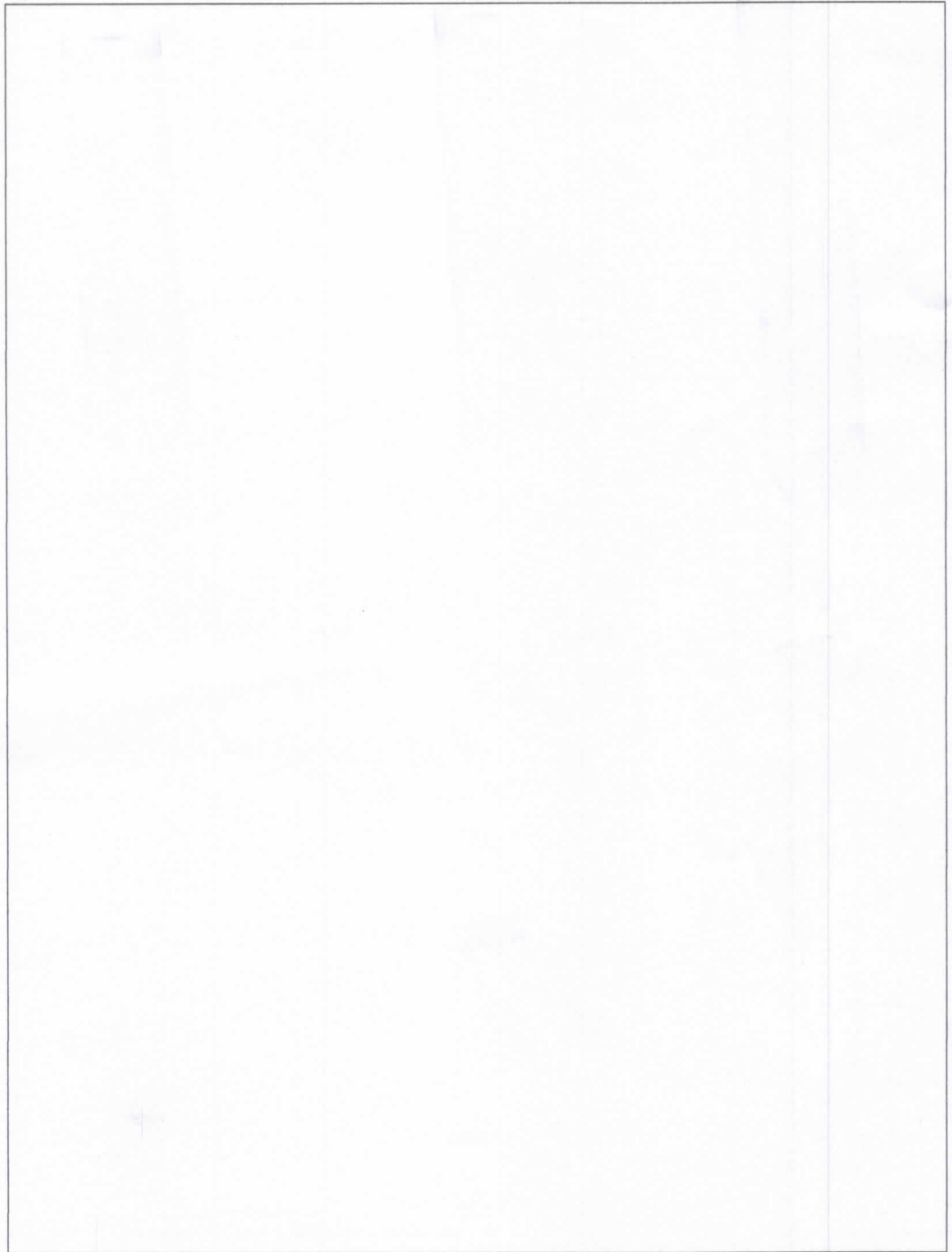
Address: 146 Merlin Avenue Nuneaton CV10 9QJ

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.



BEDWORTH EAGLES JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1188713

Accounts



Trustee's Annual Report for the Period 01 June 2023 to 31 May 2024

Reference and Administration Details

CHARITY NAME : **BEDWORTH EAGLES JUNIOR FOOTBALL CLUB**

OTHER NAMES CHARITY IS KNOWN BY : **N/A**

REGISTERED CHARITY NUMBER : **1188713**

CHARITY'S PRINCIPAL ADDRESS : **18 TURNER CLOSE**
BEDWORTH
WARWICKSHIRE
CV12 8DF

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for the whole year	Name of the person (or body) entitled to appoint trustee (if any)
1	Michael Taylor	Chair		
2	Craig Pearson	Secretary		
3	Aloysius Saje	Welfare and Development Officer		
4	Christopher Olnier			
5	Robert Peters			
6	Craig Garrity			
7	Susan Hamilton			
8	Nicola Hamilton			
9				
10				
11				
12				

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

	Trustee Name	Office (if any)	Dates acted if not for the whole year	Name of the person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				



Structure, Governance and Management

Description of the charity's trusts

Type of governing document	:	Constitution, adopted 23 March 2020
How the charity is constituted	:	Charitable Incorporated Organisation
Trustee selection methods	:	Trustees are appointed or reappointed annually at the Annual General Meeting

Additional governance issues (Optional Information)

The CIO is an accredited member of the England Football Accredited Club via Birmingham County Football Association and therefore also adopts the following Football Association (FA) mandatory policies

- FA Football Leadership Diversity Code
- FA Safeguarding Children Policy (Youth Teams)
- FA Equality Policy
- FA Respect Code of Conduct
- FA Club Rules / Constitution

Non-voting Membership of the club is open to young people aged between 4 and 18 residing in the Bedworth Locality.

The Trustees oversee the day to day running of the club. The Trustees seek the views of volunteer members and playing members in deciding the CIOs activities.



Objectives and Activities

Summary of the objects of the charity set out in its governing document

Bedworth Eagles JFC promotes the sport of amateur football for the benefit of children and young people of Bedworth and surrounding areas.

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.

The main activities are :

- Providing facilities
- Arranging matches
- Providing coaching
- Providing social activities

These activities benefit young people by advancing healthy recreation, increasing physical education and encouraging the promotion of community engagement.

Additional details of objectives and activities (Optional Information)

We are grateful for the many hours volunteers (including member volunteers) have spent coaching and assisting our young members. Without their valuable efforts, we would not have been able to achieve so much as a football club



Achievements and performance

Summary of the main achievements of the charity during the year.

The Club continues to be successful both as part of the community with the Saturday Mini Soccer sessions, and with league football for it's Junior members. Johnson Road playing fields continues to be a great facility for local football.

The new playing kit was purchased for all teams at the start of the year. The kit is custom designed for Bedworth Eagles and is of great quality and looks really good.

The Club has re-accredited with England Football for the 2023/24 season, and is also accredited with the Birmingham County Football Association. As per previous years, all volunteers are DBS checked in line with FA requirements, and have now completed FA safeguarding courses. The club continues to invest in Level 1 qualifications for it's coaches.

The Club has continued to grow, with 12 teams registering for league football in the 2023/24 season, totalling 149 players at the commencement of the season. For the first time, this has included an U18 team which gives a pathway for the older members to move towards open age football.

Mini Soccer continues to be available for community football on Saturday mornings. Similar to last year, bad weather stopped this through some of the winter months. Mini Soccer has now been restructured to allow children from the age of 4 through to 9 to join in fun football sessions at our Johnson Road site.

Two new U7 teams started this year with players following on from Saturday Mini Soccer into league football. Two teams also played the whole season being unbeaten in league football which is a great testament to the hard working coaches across the Club.

The Club still aims to provide toilet facilities at it's Johnson Road site, but little progress has been made with Nuneaton & Bedworth Borough Council this year. Plans are in place to provide a modular building on the site of the old Elizabeth Centre adjacent to the car park at Johnson Road for the 24/25 season, subject to planning and landlord permission.



Financial Review

Brief statement on the charity's policy on reserves

The charity's policy on reserves is to maintain a significant reserve to help fund future works (such as future toilet facilities and a Club House) and also for contingencies at the club. Cash at bank at 31/05/2024 was £72,744 of unrestricted funds with no seen financial risks.

Details of any funds materially in deficit

Not applicable

Further financial review details (optional)

Other Optional Information

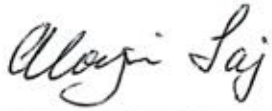
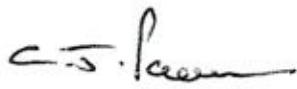
Future Plans: The clubs continues to work with Nuneaton & Bedworth Borough Council to secure the lease on the Johnson Road site, and also to confirm the former Elizabeth Centre and car park for continued use by the CIO.



Declaration

The trustees declare that they have approved this trustees' report above

Signed on behalf of the charity's trustees

Signature		
Full name (s)	Dr Aloysius Saje	Craig John Pearson
Position	Club Welfare & Development Officer, Vice Chairman	Secretary
Date	17th March 2025	17/3/2025



Independent examiner's report on the accounts



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/members of	Bedworth Eagles Junior Football Club		
On accounts for the year ended	31 st May 2024	Charity no (if any)	1188713
Set out on pages			

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2024.

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 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:  Date: 16/03/2025

Name: David G Parker

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

Address: 146 Merlin Avenue
Nuneaton
CV10 9QJ

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.

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Disclosure Section

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

(Only complete if the examiner needs to highlight material problems.)

Nil reported by Independent Examiner.

Receipts and payments accounts

CC16a

For the period from	01-Jun-23	To	31-May-24
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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					
Club Capital Introduced		-	-	-	-
Borough Lottery Partner	228	-	-	228	457
Registration Fees	830	-	-	830	1,160
Subscriptions	26,862	-	-	26,862	27,226
Grants		-	-	-	6,889
Club Fund Raising	525	-	-	525	312
Sponsor Money		-	-	-	-
Minisoccer equipment & consumables		-	-	-	210
Minisoccer fees		-	-	-	4,393
Minisoccer sales	2,229	-	-	2,229	536
Sub total (Gross income for AR)	30,673	-	-	30,673	41,183
A2 Asset and investment sales, (see table).					
Sale of Equipment	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,673	-	-	30,673	41,183
A3 Payments					
Cleaning & Refuse		-	-	-	-
Professional Services - Accountants		-	-	-	100
Health & Safety inc Covid 19 measures		-	-	-	-
Insurance	735	-	-	735	653
Website		-	-	-	-
Playing Kit & Equipment	9,221	-	-	9,221	2,289
League Fees & Fines	1,037	-	-	1,037	737
Maintenance - General		-	-	-	289
Maintenance - Pitches inc restoration	4,779	-	-	4,779	3,772
Pitch Fees / Winter training	3,270	-	-	3,270	5,771
Planning Application		-	-	-	-
Printing / Stationery		-	-	-	-
Referees Fees	1,832	-	-	1,832	1,547
Small Equipment	677	-	-	677	694
Tournament Entry Fees	750	-	-	750	95
Trophies	5,263	-	-	5,263	2,730
Xmas Event	1,283	-	-	1,283	1,160
Manager Training		-	-	-	380
Tuck Shop		-	-	-	51
Sponsor Money	925	-	-	925	-
Minisoccer - Clothing Purchases		-	-	-	248
Minisoccer - Gifts	30	-	-	30	45
Minisoccer - Equipment & consumables	99	-	-	99	323
Minisoccer - DBS checks	160	-	-	160	40
Minisoccer - Charges	232	-	-	232	112
Minisoccer - New team kit and development	1,421	-	-	1,421	1,282
Sub total	31,714	-	-	31,714	22,319
A4 Asset and investment purchases. (see table)					
Storage Containers	-	-	-	-	-
Fencing	-	-	-	-	-
Floodlights	-	-	-	-	-
Goal Posts	-	-	-	-	-
Solar Power	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,714	-	-	31,714	22,319

Net of receipts/(payments)	- 1,041	-	-	- 1,041	18,864
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	73,785	-	-	73,785	54,920
Cash funds this year end	72,744	-	-	72,744	73,785

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	Main Club Account	64,874	-	-
	Mini Soccer Account	7,870	-	-
		-	-	-
	Total cash funds	72,744	-	-

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

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	Team Funds held in Main account	Unrestricted Funds	5,050	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Aloysius Saje</i>	Aloysius Saje	17/3/25
<i>C. J. Pearson</i>	Craig John Pearson	17/3/25



Section A

Independent Examiner's Report

**Report to the
trustees/members of**

Charity Name
Bedworth Eagles Junior Football Club

**On accounts for the year
ended**

31st May 2024

**Charity no
(if any)**

1188713

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 31/05/2024.

**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").

**Independent
examiner's statement**

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.

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:

David G Parker

Date:

16/03/2025

Name:

David G Parker

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

Address:

146 Merlin Avenue

Nuneaton

CV10 9QJ

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).

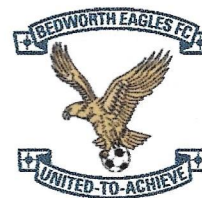
Give here brief details of any items that the examiner wishes to disclose.

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BEDWORTH EAGLES JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1188713

Accounts



Trustee's Annual Report for the Period 01 June 2022 to 31 May 2023

Reference and Administration Details

CHARITY NAME : **BEDWORTH EAGLES JUNIOR FOOTBALL CLUB**

OTHER NAMES CHARITY IS KNOWN BY : **N/A**

REGISTERED CHARITY NUMBER : **1188713**

CHARITY'S PRINCIPAL ADDRESS : **18 TURNER CLOSE**
BEDWORTH
WARWICKSHIRE
CV12 8DF

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for the whole year	Name of the person (or body) entitled to appoint trustee (if any)
1	Michael Taylor	Chair		
2	Craig Pearson	Secretary		
3	Aloysius Saje	Welfare and Development Officer		
4	Christopher Olnier			
5	Robert Peters			
6	Craig Garrity			
7	Susan Hamilton		From 26/06/2022	
8	Nicola Hamilton		From 26/06/2022	
9				
10				
11				
12				

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

	Trustee Name	Office (if any)	Dates acted if not for the whole year	Name of the person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				



Structure, Governance and Management

Description of the charity's trusts

Type of governing document	:	Constitution, adopted 23 March 2020
How the charity is constituted	:	Charitable Incorporated Organisation
Trustee selection methods	:	Trustees are appointed or reappointed annually at the Annual General Meeting

Additional governance issues (Optional Information)

The CIO is an accredited member of the England Football Accredited Club via Birmingham County Football Association and therefore also adopts the following Football Association (FA) mandatory policies

- FA Football Leadership Diversity Code
- FA Safeguarding Children Policy (Youth Teams)
- FA Equality Policy
- FA Respect Code of Conduct
- FA Club Rules / Constitution

Non-voting Membership of the club is open to young people aged between 4 and 18 residing in the Bedworth Locality.

The Trustees oversee the day to day running of the club. The Trustees seek the views of volunteer members and playing members in deciding the CIOs activities.



Objectives and Activities

Summary of the objects of the charity set out in its governing document

Bedworth Eagles JFC promotes the sport of amateur football for the benefit of children and young people of Bedworth and surrounding areas.

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.

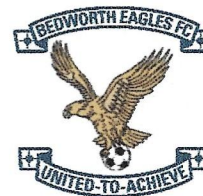
The main activities are :

- Providing facilities
- Arranging matches
- Providing coaching
- Providing social activities

These activities benefit young people by advancing healthy recreation, increasing physical education and encouraging the promotion of community engagement.

Additional details of objectives and activities (Optional Information)

We are grateful for the many hours volunteers (including member volunteers) have spent coaching and assisting our young members. Without their valuable efforts, we would not have been able to achieve so much as a football club



Achievements and performance

Summary of the main achievements of the charity during the year.

The Club continues to be successful both as part of the community with the Saturday Mini Soccer sessions, and with league football for its Junior members. Johnson Road playing fields continues to be a great facility for local football.

Mini Soccer was thriving throughout the summer months with around 60-70 local kids enjoying our community football sessions. This continued through to Christmas time, but unfortunately bad weather stopped sessions throughout January and early February. Numbers averaged 45 children per session across the whole year which is a great success.

The installation of our solar panels was also completed in early summer. With no electricity on site, the solar panels are needed to allow our Defibrillator cabinet to maintain the correct operating temperature across the winter months.

The league re-commenced in September 2022 with 11 teams and 135 children registered. This included 2 new teams. The U7s came through from Mini Soccer, and for the first time ever, an U18 youth team was ran. Unfortunately we lost one of our U12 teams due to the manager's ill health with all other teams continuing from last season.

With no Covid restrictions in place this season, the leagues operated normally with our new U7 team reaching the Chairmans Cup finals in the Nuneaton League, and our newly formed Youth team finishing third in the B Division.

The club continues to operate well, with a 2 star accreditation being re-gained from the FA. All volunteers are DBS checked, and all team managers have a FA Level 1 Coaching certification. New FA rules are requiring all persons who work with young people to also hold a FA safeguarding qualification, and at least two qualified people at all training sessions and games. The club has met this requirement and is also investing in Level 1 qualifications for many team coaches.

The Club is continuing its work with Nuneaton & Bedworth Borough Council in order to develop the Johnson Road facility. The Club, alongside the local community and MP support, is working to remove the Johnson Road Car Park and old Elizabeth Centre from the NBBC Housing Plan. Consultation is due on this during the 23-24 year. If these are removed from the Housing Plan, the club aims to continue its quest for a clubhouse and toilet facilities in this area, and also continued use of the car park.

The Club is also investing in a new team playing kit for the 23-24 season. This will be custom designed for our teams and will be rolled out through Summer 23.



Financial Review

Brief statement on the charity's policy on reserves

The charity's policy on reserves is to maintain a significant reserve to help fund future works (such as future toilet facilities and a Club House) and also for contingencies at the club. Cash at bank at 31/05/2023 was £73,785 of unrestricted funds with no seen financial risks.

Details of any funds materially in deficit

Not applicable

Further financial review details (optional)

We have received £6,889 of grants this year towards pitch maintenance and continued investment on our assets

Other Optional Information

Future Plans: The clubs continues to work with Nuneaton & Bedworth Borough Council to secure the lease on the Johnson Road site, and also to confirm the former Elizabeth Centre and car park for continued use by the CIO.


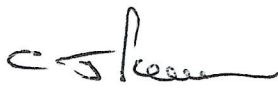


Declaration

The trustees declare that they have approved this trustees' report above

Signed on behalf of the charity's trustees

Signature

	
Dr Aloysius Saje	Craig John Pearson
Club Welfare & Development Officer	Secretary
29/03/2024	29/03/2024

Full name (s)

Position

Date



Independent examiner's report on the accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A Independent Examiner's Report

Report to the trustees/members of

Bedworth Eagles Junior Football Club

On accounts for the year ended

31st May 2023

Charity no (if any)

1188713

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2023.

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 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
- 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:

David G Parker

Date:

26/03/2024

Name:

David G Parker

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

Address:

146 Merlin Avenue

Nuneaton

CV10 9QJ

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.

A large, empty rectangular box with a thin black border, intended for providing details of items for disclosure.

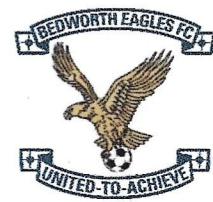


Disclosure Section

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

(Only complete if the examiner needs to highlight material problems.)

Nil reported by Independent Examiner.



Receipts and Payment Accounts



Bedworth Eagles Junior Football Club		1188713		CC16a
Receipts and payments accounts				
For the period from	01-Jun-22	To	31-May-23	

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					
Club Capital Introduced	-	-	-	-	-
Borough Lottery Partner	457	-	-	457	457
Registration Fees	1,160	-	-	1,160	1,339
Subscriptions	27,228	-	-	27,228	31,211
Grants	6,889	-	-	6,889	12,337
Club Fund Raising	312	-	-	312	-
Sponsor Money	-	-	-	-	1,039
Missocker equipment & consumables	210	-	-	210	243
Missocker fees	4,393	-	-	4,393	4,907
Missocker sales	536	-	-	536	891
Sub total (Gross income for AR)	41,183	-	-	41,183	52,414
A2 Asset and investment sales, (see table).					
Sale of Equipment	-	-	-	-	1,030
Sub total	-	-	-	-	1,030
Total receipts	41,183	-	-	41,183	53,444
A3 Payments					
Cleaning & Refuse	-	-	-	-	140
Professional Services - Accountants	100	-	-	100	600
Funeral - Charity Donation	-	-	-	-	50
Health & Safety inc Covid 19 measures	-	-	-	-	-
Insurance	653	-	-	653	664
Website	-	-	-	-	122
Playing Kit & Equipment	2,289	-	-	2,289	4,511
League Fees & Fines	737	-	-	737	175
Maintenance - General	289	-	-	289	856
Maintenance - Pitches inc restoration	3,772	-	-	3,772	11,352
Patch Fees / Winter training	5,771	-	-	5,771	2,648
Planning Application	-	-	-	-	12
Printing / Stationery	-	-	-	-	107
Referees Fees	1,547	-	-	1,547	1,696
Signage	-	-	-	-	75
Small Equipment	694	-	-	694	593
Tournament Entry Fees	95	-	-	95	341
Trophies	2,730	-	-	2,730	1,577
Xmas Event	1,160	-	-	1,160	975
Manager Training	380	-	-	380	-
Tuck Shop	51	-	-	51	-
Missocker - Clothing Purchases	248	-	-	248	593
Missocker - Gifts	45	-	-	45	-
Missocker - Equipment & consumables	323	-	-	323	1,294
Missocker - DBS checks	40	-	-	40	230
Missocker - Charges	112	-	-	112	74
Missocker - New team kit and development	1,282	-	-	1,282	927
Sub total	22,319	-	-	22,319	29,513
A4 Asset and investment purchases, (see table)					
Storage Containers	-	-	-	-	6,450
Fencing	-	-	-	-	-
Floodlights	-	-	-	-	-
Goal Posts	-	-	-	-	1,889
Solar Power	-	-	-	-	-
Sub total	-	-	-	-	8,339

CCXX R1 accounts (SS)

Receipts and payments accounts

CC16a

For the period from	01-Jun-22	To	31-May-23
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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					
Club Capital Introduced	-	-	-	-	-
Borough Lottery Partner	457	-	-	457	457
Registration Fees	1,160	-	-	1,160	1,330
Subscriptions	27,226	-	-	27,226	31,211
Grants	6,889	-	-	6,889	12,337
Club Fund Raising	312	-	-	312	-
Sponsor Money	-	-	-	-	1,039
Minisoccer equipment & consumables	210	-	-	210	243
Minisoccer fees	4,393	-	-	4,393	4,907
Minisoccer sales	536	-	-	536	891
Sub total (Gross income for AR)	41,183	-	-	41,183	52,414
A2 Asset and investment sales, (see table).					
Sale of Equipment	-	-	-	-	1,030
Sub total	-	-	-	-	1,030
Total receipts	41,183	-	-	41,183	53,444
A3 Payments					
Cleaning & Refuse	-	-	-	-	140
Professional Services - Accountants	100	-	-	100	600
Funeral - Charity Donation	-	-	-	-	50
Health & Safety inc Covid 19 measures	-	-	-	-	-
Insurance	653	-	-	653	564
Website	-	-	-	-	122
Playing Kit & Equipment	2,289	-	-	2,289	4,511
League Fees & Fines	737	-	-	737	175
Maintenance - General	289	-	-	289	856
Maintenance - Pitches inc restoration	3,772	-	-	3,772	11,352
Pitch Fees / Winter training	5,771	-	-	5,771	2,648
Planning Application	-	-	-	-	12
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Referees Fees	1,547	-	-	1,547	1,696
Signage	-	-	-	-	75
Small Equipment	694	-	-	694	593
Tournament Entry Fees	95	-	-	95	341
Trophies	2,730	-	-	2,730	1,577
Xmas Event	1,160	-	-	1,160	975
Manager Training	380	-	-	380	-
Tuck Shop	51	-	-	51	-
Minisoccer - Clothing Purchases	248	-	-	248	593
Minisoccer - Gifts	45	-	-	45	-
Minisoccer - Equipment & consumables	323	-	-	323	1,294
Minisoccer - DBS checks	40	-	-	40	230
Minisoccer - Charges	112	-	-	112	74
Minisoccer - New team kit and development	1,282	-	-	1,282	927
Sub total	22,319	-	-	22,319	29,513
A4 Asset and investment purchases. (see table)					
Storage Containers	-	-	-	-	6,450
Fencing	-	-	-	-	-
Floodlights	-	-	-	-	-
Goal Posts	-	-	-	-	-
Solar Power	-	-	-	-	1,889
Sub total	-	-	-	-	8,339

Total payments	22,319	-	-	22,319	37,852
Net of receipts/(payments)	18,864	-	-	18,864	15,593
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	54,920	-	-	54,920	39,328
Cash funds this year end	73,785	-	-	73,785	54,920

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		73,785	-	-
		-	-	-
		-	-	-
	Total cash funds	73,785	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

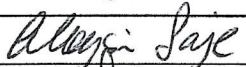
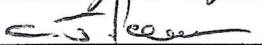
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Team Funds held in Main account	Unrestricted Funds	4,720	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Aloysius Saje	29/3/2024
	Craig John Pearson	29/3/2024



**Report to the
trustees/members of**

Charity Name
Bedworth Eagles Junior Football Club

**On accounts for the year
ended**

31st May 2023 **Charity no
(if any)** 1188713

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 31/05/2023.

**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 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
- 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:  **Date:** 26/03/2024

Name: David G Parker

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

Address:

146 Merlin Avenue
Nuneaton
CV10 9QJ

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.

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BEDWORTH EAGLES JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1188713

Accounts



Trustee's Annual Report for the Period 01 June 2021 to 31 May 2022

Reference and Administration Details

CHARITY NAME : **BEDWORTH EAGLES JUNIOR FOOTBALL CLUB**

OTHER NAMES CHARITY IS KNOWN BY : **N/A**

REGISTERED CHARITY NUMBER : **1188713**

CHARITY'S PRINCIPAL ADDRESS : **18 TURNER CLOSE**
BEDWORTH
WARWICKSHIRE
CV12 8DF

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for the whole year	Name of the person (or body) entitled to appoint trustee (if any)
1	Michael Taylor	Chair		
2	Craig Pearson	Secretary		
3	Aloysius Saje	Welfare and Development Officer		
4	Christopher Olnier			
5	Robert Peters			
6	Craig Garrity			
7				
8				
9				
10				
11				
12				

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

	Trustee Name	Office (if any)	Dates acted if not for the whole year	Name of the person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				



Structure, Governance and Management

Description of the charity's trusts

Type of governing document	:	Constitution, adopted 23 March 2020
How the charity is constituted	:	Charitable Incorporated Organisation
Trustee selection methods	:	Trustees are appointed or reappointed annually at the Annual General Meeting

Additional governance issues (Optional Information)

The CIO is an accredited member of the England Football Accredited Club via Birmingham County Football Association and therefore also adopts the following Football Association (FA) mandatory policies

- FA Football Leadership Diversity Code
- FA Safeguarding Children Policy (Youth Teams)
- FA Equality Policy
- FA Respect Code of Conduct
- FA Club Rules / Constitution

Non-voting Membership of the club is open to young people aged between 4 and 18 residing in the Bedworth Locality.

The Trustees oversee the day to day running of the club. The Trustees seek the views of volunteer members and playing members in deciding the CIOs activities.



Objectives and Activities

Summary of the objects of the charity set out in its governing document

Bedworth Eagles JFC promotes the sport of amateur football for the benefit of children and young people of Bedworth and surrounding areas.

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.

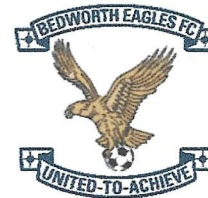
The main activities are :

- Providing facilities
- Arranging matches
- Providing coaching
- Providing social activities

These activities benefit young people by advancing healthy recreation, increasing physical education and encouraging the promotion of community engagement.

Additional details of objectives and activities (Optional Information)

We are grateful for the many hours volunteers (including member volunteers) have spent coaching and assisting our young members. Without their valuable efforts, we would not have been able to achieve so much as a football club



Achievements and performance

Summary of the main achievements of the charity during the year.

At the end of our last report, the 2020-21 season was still continuing due to two Covid lockdowns causing delays in the playing season with the FA granting permission for the playing season to extend until June 2021. The season ended successfully on 30 June 2021.

Our community Mini Soccer sessions continued to operate from the return to football in March 2021 right throughout the year. Covid restrictions and essential booking were in place initially, but with outdoor activity proving more and more popular, our offering was extended to include age 4+ children for the first time. Over the year, over 100 local children registered for the weekly sessions.

On July 19, England moved to step 4 of easing of the Covid restrictions with most Grassroots restrictions removed.

The new season recommenced in September 2021 with 144 players across 12 teams registered. This included two new U7 teams, and all of the previous years teams returning with the exception of the U16 2020/21 team who finished at the end of their season.

Also in September 2021, the Club received a defibrillator as part of a FA scheme. As our Johnson Road facility has no access to mains power, the Club started a further project to install solar power on top of the equipment storage containers in order to keep the defibrillator at the correct operating temperature through the winter months. The Club applied for a Green Innovation Grant with the BCFA allowing £750 cost reimbursement towards this project.

All covid restrictions were removed from Grassroots football in February 2022, and the 2021-22 league operated normally. The season was very successful for Bedworth Eagles with both new U7 teams reaching Cup Finals in the Nuneaton League alongside our U8 team.

In March 2022, as part of our commitment to support the community, Bedworth Eagles JFC adopted the BCFA Football Rebooted Scheme. This allows members and non members to leave used football boots with the club at our Saturday Mini Soccer sessions. The club then re-distribute these football boots for free to local children who can't afford boots via local schools.

The club continues to operate well, with a 2 star accreditation being gained from the FA. All volunteers are DBS checked, and all team managers have at least a FA Level 1 Coaching certification. The Club is also continuing it's work with Nuneaton & Bedworth Borough Council in order to develop the Johnson Road facility. A campaign to keep the current Elizabeth Centre car park was operated by the club gaining local community and MP support. Currently NBBC is considering reviewing the future of the Elizabeth Centre with a view to keep the car park and develop the area further for community use.

Financial Review



Brief statement on the charity's policy on reserves

The charity's policy on reserves is to maintain a significant reserve to help fund future works (such as future toilet facilities and a Club House) and also for contingencies at the club. Cash at bank at 31/05/2022 was £50,426 of unrestricted funds with no seen financial risks.

Details of any funds materially in deficit

Not applicable

Further financial review details (optional)

We have received £12,337 of grants this year towards pitch maintenance and continued investment on our assets

Other Optional Information

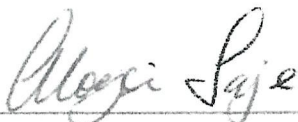

Future Plans: The clubs continues to work with Nuneaton & Bedworth Borough Council to secure the lease on the Johnson Road site, and also to confirm the former Elizabeth Centre and car park for continued use by the CIO.



Declaration

The trustees declare that they have approved this trustees' report above

Signed on behalf of the charity's trustees

Signature		
Full name (s)	Dr Aloysius Saje	Craig John Pearson
Position	Club Welfare & Development Officer	Secretary
Date	20 th March 2023	20/03/2023.



Independent examiner's report on the accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A Independent Examiner's Report

Report to the trustees/members of	Bedworth Eagles Junior Football Club		
On accounts for the year ended	31 st May 2022	Charity no (if any)	1188713
Set out on pages			

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2022.

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 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
- 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:  **Date:** 13/03/2023

Name: David G Parker

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

Address: 146 Merlin Avenue
Nuneaton
CV10 9QJ

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.

A large, empty rectangular box with a thin black border, intended for the user to provide details of items for disclosure.

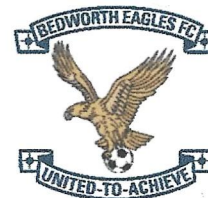


Disclosure Section

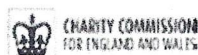
Give here brief details of any items that the examiner wishes to disclose.

(Only complete if the examiner needs to highlight material problems.)

Nil reported by Independent Examiner.



Receipts and Payment Accounts



Bedworth Eagles Junior Football Club		1188713		CC16a	
Receipts and payments accounts					
For the period from	01-Jun-21	To	31-May-22		

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					
Club Capital Introduced	-	-	-	-	58,385
Borough Lottery Partner	457	-	-	457	610
Registration Fees	1,330	-	-	1,330	1,420
Subscriptions	31,211	-	-	31,211	10,641
Grants	12,337	-	-	12,337	45,836
Sponsor Money	1,039	-	-	1,039	5,249
Minisoccer equipment & consumables	243	-	-	243	-
Minisoccer fees	4,907	-	-	4,907	1,220
Minisoccer sales	691	-	-	691	120
Sub total (Gross income for AR)	52,414	-	-	52,414	123,481

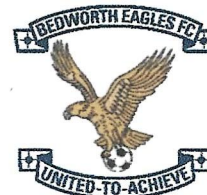
A2 Asset and investment sales, (see table).					
Sale of Equipment	1,030	-	-	1,030	-
Sub total	1,030	-	-	1,030	-

Total receipts 53,444 - - 53,444 123,481

A3 Payments					
Cleaning & Refuse	140	-	-	140	9
Professional Services - Accountants	600	-	-	600	-
Funeral - Charity Donation	50	-	-	50	150
Health & Safety Inc Covid 19 measures	-	-	-	-	872
Insurance	564	-	-	564	492
Website	122	-	-	122	436
Playing kit & Equipment	4,511	-	-	4,511	4,876
League Fees & Fines	175	-	-	175	342
Maintenance - General	856	-	-	856	1,378
Maintenance - Pitches inc restoration	11,352	-	-	11,352	10,584
Pitch Fees / Winter training	2,648	-	-	2,648	5,490
Planning Application	12	-	-	12	383
Printing / Stationery	167	-	-	167	16
Referees Fees	1,696	-	-	1,696	475
Signage	75	-	-	75	602
Small Equipment	593	-	-	593	746
Tournament Entry Fees	341	-	-	341	35
Trophies	1,577	-	-	1,577	1,043
Xmas Event	975	-	-	975	-
					20
Minisoccer - Clothing Purchases	593	-	-	593	-
Minisoccer - Equipment & consumables	1,294	-	-	1,294	70
Minisoccer - DBS checks	230	-	-	230	100
Minisoccer - Charges	74	-	-	74	188
Minisoccer - New team kit and development	927	-	-	927	460
Sub total	29,513	-	-	29,513	29,173

A4 Asset and investment purchases, (see table)					
Storage Containers	-	-	-	-	5,440
Fencing	6,450	-	-	6,450	32,558
Floodlights	-	-	-	-	6,689
Goal Posts	-	-	-	-	10,293
Solar Power	1,889	-	-	1,889	-
Sub total	8,339	-	-	8,339	54,980

Total payments 37,852 - - 37,852 84,153
 CCXX R1 accounts (SS) 19/03/2023



Net of receipts/(payments)	15,993	-	-	15,993	39,328
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,328	-	-	39,328	-
Cash funds this year end	54,920	-	-	54,920	39,328

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Cash at Bank - Main account	50,420	-	-
Cash at Bank - Mini Soccer	4,498	-	-
Cash in float - Mini Soccer	-	-	-
Total cash funds	54,920	-	-

(agrees balances with receipts and payments accounts)

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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

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

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Team Funds held in Main account	Unrestricted Funds	5,560	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
<i>Alexus Sage</i>	Alexus Sage	13-03-23
<i>Craig John Pearson</i>	Craig John Pearson	13-03-23

CCXX R2 accounts (SS)

30-03-23

Receipts and payments accounts

CC16a

For the period
from

01-Jun-21

To

31-May-22

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					
Club Capital Introduced	-	-	-	-	58,385
Borough Lottery Partner	457	-	-	457	610
Registration Fees	1,330	-	-	1,330	1,420
Subscriptions	31,211	-	-	31,211	10,641
Grants	12,337	-	-	12,337	45,836
Sponsor Money	1,039	-	-	1,039	5,249
Minisoccer equipment & consumables	243	-	-	243	-
Minisoccer fees	4,907	-	-	4,907	1,220
Minisoccer sales	891	-	-	891	120
Sub total (Gross income for AR)	52,414	-	-	52,414	123,481
A2 Asset and investment sales, (see table).					
Sale of Equipment	1,030	-	-	1,030	-
Sub total	1,030	-	-	1,030	-
Total receipts	53,444	-	-	53,444	123,481
A3 Payments					
Cleaning & Refuse	140	-	-	140	9
Professional Services - Accountants	600	-	-	600	-
Funeral - Charity Donation	50	-	-	50	150
Health & Safety inc Covid 19 measures	-	-	-	-	872
Insurance	564	-	-	564	492
Website	122	-	-	122	436
Playing Kit & Equipment	4,511	-	-	4,511	4,876
League Fees & Fines	175	-	-	175	342
Maintenance - General	856	-	-	856	1,378
Maintenance - Pitches inc restoration	11,352	-	-	11,352	10,984
Pitch Fees / Winter training	2,648	-	-	2,648	5,490
Planning Application	12	-	-	12	383
Printing / Stationery	107	-	-	107	16
Referees Fees	1,696	-	-	1,696	475
Signage	75	-	-	75	602
Small Equipment	593	-	-	593	746
Tournament Entry Fees	341	-	-	341	35
Trophies	1,577	-	-	1,577	1,049
Xmas Event	975	-	-	975	-
	-	-	-	-	20
Minisoccer - Clothing Purchases	593	-	-	593	-
Minisoccer - Equipment & consumables	1,294	-	-	1,294	70
Minisoccer - DBS checks	230	-	-	230	100
Minisoccer - Charges	74	-	-	74	188
Minisoccer - New team kit and development	927	-	-	927	460
Sub total	29,513	-	-	29,513	29,173
A4 Asset and investment purchases. (see table)					
Storage Containers	-	-	-	-	5,440
Fencing	6,450	-	-	6,450	32,558
Floodlights	-	-	-	-	6,689
Goal Posts	-	-	-	-	10,293
Solar Power	1,889	-	-	1,889	-
Sub total	8,339	-	-	8,339	54,980
Total payments	37,852	-	-	37,852	84,153

<i>Net of receipts/(payments)</i>	15,593	-	-	15,593	39,328
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,328	-	-	39,328	-
<i>Cash funds this year end</i>	54,920	-	-	54,920	39,328

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	Cash at Bank - Main account	50,426	-	-
	Cash at Bank - Mini Soccer	4,495	-	-
	Cash in float - Mini Soccer	-	-	-
	Total cash funds	54,920	-	-

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

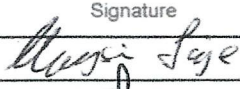
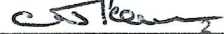
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Team Funds held in Main account	Unrestricted Funds	5,560	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Aloysius Saje	13-03-23
	Craig John Pearson	13-03-23



Section A

Independent Examiner's Report

Report to the trustees/members of	Charity Name Bedworth Eagles Junior Football Club		
	On accounts for the year ended	31 st May 2022	Charity no (if any) 1188713
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 31/05/2022.

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").

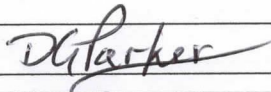
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention 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
- 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:  **Date:** 13/03/2023

Name: David G Parker

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

Address: 146 Merlin Avenue
Nuneaton
CV10 9QJ

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).

