

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**

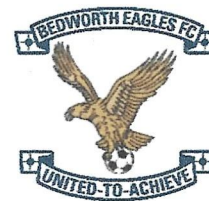
CHARITY'S PRINCIPAL ADDRESS : **18 TURNER CLOSE**
BEDWORTH
WARWICKSHIRE
CV12 8DF

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.

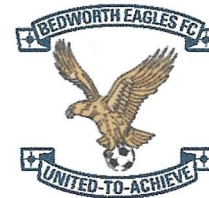
The main activities are :

- 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.

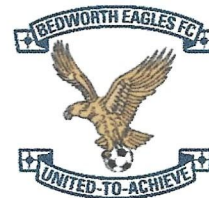
Also in September 2021, the Club received a defibrillator as part of a FA scheme. As our Johnson Road facility has no access to mains power, the Club started a further project to install solar power on top of the equipment storage containers in order to keep the defibrillator at the correct operating 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.

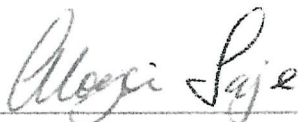



Declaration

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

Signed on behalf of the charity's trustees

Signature

	
Dr Aloysius Saje	Craig John Pearson
Club Welfare & Development Officer	Secretary
20 th March 2023	20/03/2023.

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	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").

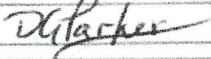
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

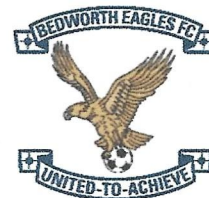
- accounting records were not kept in accordance with section 130 of the Act
- the accounts do not accord with the accounting records

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.



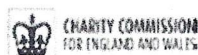
Disclosure Section

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	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	-

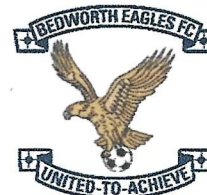
Total receipts	53,444	-	-	53,444	123,481
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A3 Payments					
Cleaning & Refuse	140	-	-	140	9
Professional Services - Accountants	600	-	-	600	-
Funeral - Charity Donation	50	-	-	50	150
Health & Safety Inc Covid 19 measures	-	-	-	-	872
Insurance	564	-	-	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	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	1,043
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)	15,893	-	-	15,893	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

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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)

B2 Other monetary assets

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

	Fund to which liability relates	Amount due (optional)	When due (optional)
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

CCXX R2 accounts (££)

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 £
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Club Capital Introduced	-	-	-	-	58,385
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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
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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

Net of receipts/(payments)	15,593	-	-	15,593	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

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))			

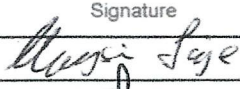

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	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



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**

Charity Name

Bedworth Eagles Junior Football Club

**On accounts for the year
ended**

31st 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).

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