



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

Aloysius Saje

C.S. Pearson

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**
31st 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").

**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:

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.



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

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))			

	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	5,050	
			-	
			-	
			-	
			-	

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

Signature

Aloysius Saje
C. John Pearson

Print Name

Aloysius Saje
Craig John Pearson

Date of approval

17/3/25
17/3/25
20/01/2025



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)

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Section B

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