

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 £
<b>A1 Receipts</b>					
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
<b>Sub total (Gross income for AR)</b>	<b>52,713</b>	<b>-</b>	<b>-</b>	<b>52,713</b>	<b>30,673</b>
<b>A2 Asset and investment sales, (see table).</b>					
Sale of Equipment	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>52,713</b>	<b>-</b>	<b>-</b>	<b>52,713</b>	<b>30,673</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>44,261</b>	<b>-</b>	<b>-</b>	<b>44,261</b>	<b>31,714</b>
<b>A4 Asset and investment purchases, (see table)</b>					
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	
<b>Sub total</b>	<b>23,720</b>	<b>-</b>	<b>-</b>	<b>23,720</b>	<b>-</b>
<b>Total payments</b>	<b>67,982</b>	<b>-</b>	<b>-</b>	<b>67,982</b>	<b>31,714</b>
<b>Net of receipts/(payments)</b>	<b>- 15,268</b>	<b>-</b>	<b>-</b>	<b>- 15,268</b>	<b>- 1,041</b>

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	-	-
		-	-	-
	<b>Total cash funds</b>	57,475	-	-
	(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	4,587	
			-	
			-	
			-	
			-	

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:

Date:

23/03/2026

Name:

David Graham Parker

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

Address:

146 Merlin Avenue  
Nuneaton  
CV10 9QJ

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.**