

COCKERMOUTH JUNIOR FOOTBALL CLUB

England & Wales · Charity number 1188807

Details

Status Registered

Legal form CIO

Registered 2020-03-30

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

Contact

Address Manor House
Papcastle
Cockermouth
Cumbria
CA13 0JT

Phone 07702093286

Email murray@mwspiers.co.uk

Website WWW.COCKERMOUTHJUNIORFOOTBALLCLUB.CO.UK

Activities

Objects: TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR THE PLAYING OF ASSOCIATION FOOTBALL AND OTHER SPORTS ("FACILITIES" IN THIS CLAUSE MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING SPORTING ACTIVITIES).

Activities: Cockermouth Junior Football Club aims to promote the playing of football by young people in the Cockermouth area. We aim to provide a safe and friendly environment to play football for all children. The charity provides qualified coaches to develop players skills and also provides the necessary facilities and equipment.

Classification

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

Geography

- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£68,750	£52,742	-	-
2024-06-30	£61,883	£66,512	-	-
2023-06-30	£50,163	£54,442	-	-
2022-06-30	£57,970	£40,643	-	-
2021-06-30	£61,327	£26,280	-	-

Trustees

Name	Role	Appointed
Joseph Desmond Wright	Chair	2020-03-01
Jonathan Allport		2022-09-15
Michael Glass		2020-03-01
Murray William Spiers		2020-03-01
Nicola Wilson		2022-09-15

COCKERMOUTH JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1188807

Accounts

Trustees' Annual Report for the period

Period start date		Period end date					
From	1st	July	Year 2024	To	Day 30th	Month June	Year 2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Manor House
Papcastle
Cockermouth
CA13 0JT

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Murray Spiers	Treasurer	CJFC members
2	Joseph Wright	Chairman	CJFC members
3	Jonny Allport		Other Trustees
4	Nicola Wilson		Other Trustees
5	Michael Glass		Other Trustees
6			
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17			
18			
19			
20			

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	robinson+co	Oxford Chambers, New Oxford Street, Workington, Cumbria CA14 2LR

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

The Chairman, Vice Chair and Treasurer of Cockermouth Junior Football club serve as Trustees. They are appointed at the AGM of CJFC by club members. In addition these trustees appoint 2 independent persons to act as trustees. The Independent Trustees are selected for the additional skills and experience they have to aid the good governance of the charity.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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

To promote community participation in healthy recreation by providing facilities for the playing of association football and other sports ("facilities" in this clause means land, buildings, equipment and organising sporting activities).

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity organises football activities for young people in the Cockermouth and surrounding area. These activities included

- Organised training sessions with qualified coaches to develop players' skills and understanding.
- Participation in competitive matches in local FA approved leagues and cup competitions, to further develop individual and team skills
- Provision of Team Kits
- Provision of equipment for training and games (balls, training aids eg cones etc)
- Providing external playing facilities to train and play matches
- Provision and maintenance of the club's own playing pitches leased from Town Council
- Developing coaches via investing in coaches training.
- Providing coaching from external providers.
- Working on a long term plan to upgrade the club's leased facility (Tarn Close) with the aim of providing additional playing pitches and a clubhouse.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

A club like Cockermouth cannot function without the support and commitment of its volunteers. The Trustees would like to thank all volunteers and coaches who worked tirelessly to deliver football to the young people of Cockermouth.

The Trustees are also grateful for the generous financial support given by local business' and organisations which enable the club to operate at the high level we do.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Cockermouth Junior Football Club had a successful year providing soccer opportunities for children in the Cockermouth area.

The 47 club volunteers and coaches ran 24 teams across various age groups from 7 to 18 years of age including 3 girls teams.

The club managed to provide hourly training sessions each week for 367 registered players. A full league fixture was also supported enabling our players to play competitive matches.

Finance- The charity continues to take a disciplined approach re its finances.

Following 2 years of running at a deficit the Trustees reluctantly raised subscriptions by 16% during the year – the first increase for several years. This resulted in a surplus for the year of £16k. This surplus is higher than we would normally plan for, partly as a result the timing of costs being incurred compared to the previous year.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity is largely funded by player subscriptions aided by sponsorship support from local businesses and grant awards by public bodies and charities. This support help fund nearly £7k of kits and equipment.

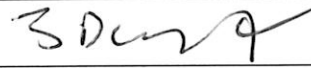

Tarn Close – The club continues with its plans to develop Tarn Close a playing facility leased from Cockermouth Town Council. During the year further costs were incurred investigating the ground conditions of this complex site which delayed progressing our plans as quickly as we had hoped. Discussions continued with the FA and Football Foundation regarding funding for our approved plans and it is hoped that we will be able to move forward with the development in the next year. Support from local and National bodies are essential for the successful delivery of this project.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Joseph Wright	Murray Spiers
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	23 October 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Cockermouth Junior Football Club	No (if any) 1188807
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2024	To	Period end date 30/06/2025
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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					
Player Annual Registration subs	9,400	-	-	9,400	8,950
Player Subscriptions	55,610	-	-	55,610	46,562
Sponsorship Income	2,241	-	-	2,241	5,549
Grants	-	-	-	-	-
Other	1,499	-	-	1,499	822
Sub total (Gross income for AR)	68,750	-	-	68,750	61,883
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	68,750	-	-	68,750	61,883
A3 Payments					
Maintenance of own playing facility	8,221	-	-	8,221	11,314
Tarn development - surveys/assessments	6,222	-	-	6,222	-
External playing facilities	20,341	-	-	20,341	27,079
FA affiliation and league costs (inc refs)	8,211	-	-	8,211	10,735
Club Administration (Insurance , website)	3,944	-	-	3,944	3,069
Playing Kits and equipment	4,861	-	-	4,861	11,273
Coach Development	942	-	-	942	1,240
Hire of equipment	-	-	-	-	1,802
Sub total	52,742	-	-	52,742	66,512
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	52,742	-	-	52,742	66,512
Net of receipts/(payments)	16,008	-	-	16,008	(4,629)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,466	-	-	43,466	48,095
Cash funds this year end	59,474	-	-	59,474	43,466

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	Bank Account	59,474	-	-
	Investment Account	-	-	-
		-	-	-
	Total cash funds	59,474	-	-

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

	OK	OK	OK
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

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

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

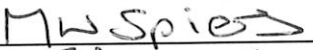

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	Murray Spiers	23/10/25
	Joseph Wright	23/10/25



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name Cockermouth Junior Football Club		
On accounts for the period ended	30 June 2025	Charity no (if any)	1188807
Set out on pages	1 to 2 of the Receipts and Payments Accounts <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 30 / 06 / 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:**

Name:

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

Address:

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.

Nothing to disclose

COCKERMOUTH JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1188807

Accounts

Trustees' Annual Report for the period

Period start date		Period end date					
From	1st	July	Year 2023	To	Day 30th	Month June	Year 2024

Section A Reference and administration details

Charity name

Cockermouth Junior Football Club

Other names charity is known by

Registered charity number (if any)

1188807

Charity's principal address

Manor House
Papcastle
Cockermouth
CA13 0JT

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Murray Spiers	Treasurer		CJFC members
2 Joseph Wright	Chairman		CJFC members
3 Jonny Allport			Other Trustees
4 Nicola Wilson			Other Trustees
5 Michael Glass			Other Trustees
6			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	robinson+co	Oxford Chambers, New Oxford Street, Workington, Cumbria CA14 2LR

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

The Chairman, Vice Chair and Treasurer of Cockermouth Junior Football club serve as Trustees. They are appointed at the AGM of CJFC by club members. In addition these trustees appoint 2 independent persons to act as trustees. The Independent Trustees are selected for the additional skills and experience they have to aid the good governance of the charity.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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

To promote community participation in healthy recreation by providing facilities for the playing of association football and other sports ("facilities" in this clause means land, buildings, equipment and organising sporting activities).

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity organises football activities for young people in the Cockermouth and surrounding area. These activities included

- Organised training sessions with qualified coaches to develop players' skills and understanding.
- Participation in competitive matches in local FA approved leagues and cup competitions, to further develop individual and team skills
- Provision of Team Kits
- Provision of equipment for training and games (balls, training aids eg cones etc)
- Providing external playing facilities to train and play matches
- Provision and maintenance of the club's own playing pitches leased from Town Council
- Developing coaches via investing in coaches training.
- Providing coaching from external providers.
- Working on a long term plan to upgrade the club's leased facility (Tarn Close) with the aim of providing additional playing pitches and a clubhouse.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

A club like Cockermouth cannot function without the support and commitment of its volunteers. The Trustees would like to thank all volunteers and coaches who worked tirelessly to deliver football to the young people of Cockermouth. The Trustees are also grateful for the generous financial support given by local business' and organisations which enable the club to operate at the high level we do.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Cockermouth Junior Football Club had a successful year following the disruption of the last couple of years.

The 46 club volunteers and coaches ran 21 teams across various age groups from 7 to 18 years of age including 3 girls teams.

The club managed to provide hourly training sessions each week for 364 registered players. A full league fixture was also supported enabling our players to play competitive matches.

Finance- The charity takes a disciplined approach re its finances. During the year the club had a deficit of £5k, funded from reserves. This deficit was not unexpected given the continued increase in costs incurred, particularly with regards playing facilities, and the deliberate decision of the Trustees to again hold subscription fees. After two years of deficit the Trustees have reluctantly raised fees for the 24/25 season with the aim being to bring the club back into a balanced budget situation.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity is largely funded by player subscriptions aided by sponsorship support from local businesses and grant awards by public bodies and charities. This support help fund nearly £12k of kits and equipment.



Tarn Close – The club continues with its plans to develop Tarn Close a playing facility leased from Cockermouth Town Council. Discussions have continued with the FA and Football Foundation regarding funding for our approved plans and it is hoped that we will be able to move forward with the development in the next year. Support from local and National bodies are essential for the successful delivery of this project.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Joseph Wright	Murray Spiers
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date 11/4/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Cockermouth Junior Football Club	No (if any) 1188807
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2023	To	Period end date 30/06/2024
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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					
Player Annual Registration subs	8,950	-	-	8,950	9,045
Player Subscriptions	46,562	-	-	46,562	34,964
Sponsorship Income	5,549	-	-	5,549	4,562
Grants	-	-	-	-	-
Other	822	-	-	822	1,592
Sub total (Gross income for AR)	61,883	-	-	61,883	50,163
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,883	-	-	61,883	50,163
A3 Payments					
Maintenance of own playing facility	11,314	-	-	11,314	6,039
External playing facilities	27,079	-	-	27,079	22,761
FA affiliation and league costs (inc refs)	10,735	-	-	10,735	9,514
Club Administration (Insurance , website)	3,069	-	-	3,069	1,851
Tarn Close Development	-	-	-	-	2,925
Playing Kits and equipment	11,273	-	-	11,273	9,867
Coach Development	1,240	-	-	1,240	1,485
Hire of equipment	1,802	-	-	1,802	-
Sub total	66,512	-	-	66,512	54,442
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	66,512	-	-	66,512	54,442
Net of receipts/(payments)	(4,629)	-	-	(4,629)	(4,279)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	48,095	-	-	48,095	52,374
Cash funds this year end	43,466	-	-	43,466	48,095

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	Bank Account	18,466	-	-
	Investment Account	25,000	-	-
		-	-	-
	Total cash funds	43,466	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

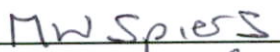
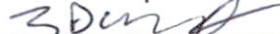
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Murray Spiers	6/4/25
	Joseph Wright	6/4/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Cockermouth Junior Football Club

**On accounts for the
period ended**

30 June 2024

**Charity no
(if any)**

1188807

Set out on pages

1 to 2 of the Receipts and Payments Accounts

(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 period ended 30 / 06 / 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:

P Ellwood

Date:

6 April 2025

Name:

Mr Peter Ellwood

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

FCA

Address:

robinson+co, Oxford Chambers, New Oxford Street, Workington, CA14 2LR

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.

Nothing to disclose

COCKERMOUTH JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1188807

Accounts

Trustees' Annual Report for the period

Period start date		Period end date					
From	1st	July	Year 2022	To	Day 30th	Month June	Year 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Manor House
Papcastle
Cockermouth
CA13 0JT

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Murray Spiers	Treasurer	CJFC members
2	Joseph Wright	Chairman	CJFC members
3	Leah Lister	Resigned 15/9/22	CJFC members
4	David Milne	Resigned 15/9/22	Other Trustees
5	Michael Glass		Other Trustees
6	Jonny Allport	Appointed 15/9/22	Other Trustees
7	Nicola Wilson	Appointed 15/9/22	Other Trustees
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	robinson+co	Oxford Chambers, New Oxford Street, Workington, Cumbria, CA14 2LR

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

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Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
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Summary of the objects of the charity set out in its governing document

To promote community participation in healthy recreation by providing facilities for the playing of association football and other sports ("facilities" in this clause means land, buildings, equipment and organising sporting activities).

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity organises football activities for young people in the Cokermonth and surrounding area. These activities included

- Organised training sessions with qualified coaches to develop players' skills and understanding.
- Participation in competitive matches in local FA approved leagues and cup competitions, to further develop individual and team skills
- Provision of Team Kits
- Provision of equipment for training and games (balls, training aids eg cones etc)
- Providing external playing facilities to train and play matches
- Provision and maintenance of the club's own playing pitches leased from Town Council
- Developing coaches via investing in coaches training.
- Providing coaching from external providers.
- Working on a long term plan to upgrade the club's leased facility (Tarn Close) with the aim of providing additional playing pitches and a clubhouse.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

A club like Cockermonth cannot function without the support and commitment of its volunteers. The Trustees would like to thank all volunteers and coaches who worked tirelessly to deliver football to the young people of Cockermonth. Thanks also to Dave Milne and Leah Lister who resigned as Trustees in September 22. The Trustees are also grateful for the generous financial support given by local business' and organisations which enable the club to operate at the high level we do.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Cockermonth Junior Football Club had a successful year following the disruption of the last couple of years.

The 45 club volunteers and coaches ran 27 teams across various age groups from 7 to 18 years of age including 7 girls' teams.

The club managed to provide hourly training sessions each week for 350+ registered players - . . A full league fixture was also supported enabling our players to play competitive matches.

Finance- The charity takes a disciplined approach re its finances. During the year the club had a deficit of £4k, funded from reserves. This deficit was not unexpected given the significant increase in costs incurred, particularly with regards playing facilities, and the deliberate decision of the Trustees not to increase playing subscriptions given the cost pressures being experienced by some families. Subscription levels were adjusted for the new season to bring the club back to a breakeven position in the current year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity operates on a prudent basis and aims to operate at a modest surplus and to maintain a level of reserves appropriate with its anticipated future activities.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity is largely funded by player subscriptions aided by sponsorship support from local businesses and grant awards by public bodies and charities. This support helped fund nearly £10k of kits and equipment.

Tarn Close – The club continues with its plans to develop Tarn Close a playing facility leased from Cockermouth Town Council. Discussions have continued with the FA and Football Foundation regarding funding for our approved plans and it is hoped that we will be able to move forward with the development in the next year. Support from local and National bodies are essential for the successful delivery of this project.

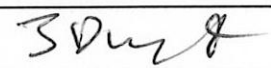
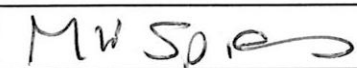
Section F Other optional information

[Empty box for optional information]

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Joseph Wright	Murray Spiers
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date 11 December 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Cockermouth Junior Football Club

No (if any)
1188807

CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2022	To	Period end date 30/06/2023
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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					
Player Annual Registration subs	9,045	-	-	9,045	9,650
Player Subscriptions	34,964	-	-	34,964	38,400
Sponsorship Income	4,562	-	-	4,562	6,247
Grants	-	-	-	-	3,529
Gift Aid	-	-	-	-	-
Other	1,592	-	-	1,592	144
	-	-	-	-	-
Sub total (Gross income for AR)	50,163	-	-	50,163	57,970
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,163	-	-	50,163	57,970
A3 Payments					
Maintenance of own playing facility	6,039	-	-	6,039	5,238
External playing facilities	22,761	-	-	22,761	15,758
FA affiliation and league costs (inc refs)	9,514	-	-	9,514	6,090
Club Administration (Insurance , website)	1,851	-	-	1,851	2,385
Tarn Close Development	2,925	-	-	2,925	-
Playing Kits and equipment	9,867	-	-	9,867	8,998
Coach Development	1,485	-	-	1,485	1,923
Donations	-	-	-	-	251
	-	-	-	-	-
Sub total	54,442	-	-	54,442	40,643
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,442	-	-	54,442	40,643
Net of receipts/(payments)	- 4,279	-	-	- 4,279	17,327
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,374	-	-	52,374	35,047
Cash funds this year end	48,095	-	-	48,095	52,374

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	Bank Account	48,095	-	-
		-	-	-
		-	-	-
	Total cash funds	48,095	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

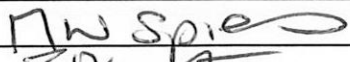

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Murray Spiers	11/12/2023
	Joseph Wright	11/12/2023



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Cockermouth Junior Football Club

**On accounts for the
period ended**

30 June 2023

**Charity no
(if any)**

1188807

Set out on pages

1 to 2 of the Receipts and Payments Accounts
(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 period ended 30 / 06 / 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 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:

Name:

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

FCA

Address:

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.

Nothing to disclose

COCKERMOUTH JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1188807

Accounts

Trustees' Annual Report for the period

		Period start date			Period end date		
From	1st	July	Year 2021	To	Day 30th	Month June	Year 2022

Section A Reference and administration details

Charity name	Cockermouth Junior Football Club
Other names charity is known by	
Registered charity number (if any)	1188807
Charity's principal address	Manor House
	Papcastle
	Cockermouth
	CA13 0JT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Murray Spiers	Treasurer		CJFC members
2	Joseph Wright	Chairman		CJFC members
3	Leah Lister		Resigned 15/9/22	CJFC members
4	David Milne		Resigned 15/9/22	Other Trustees
5	Michael Glass			Other Trustees
6	Jonny Allport		Appointed 15/9/22	Other Trustees
7	Nicola Wilson		Appointed 15/9/22	Other Trustees
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	robinson+co	Oxford Chambers, New Oxford Street, Workington, Cumbria CA14 2LR

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	The Chairman, Vice Chair and Treasurer of Cockermouth Junior Football club serve as Trustees. They are appointed at the AGM of CJFC by club members. In addition these trustees appoint 2 independent persons to act as trustees. The Independent Trustees are selected for the additional skills and experience they have to aid the good governance of the charity.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

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

To promote community participation in healthy recreation by providing facilities for the playing of association football and other sports ("facilities" in this clause means land, buildings, equipment and organising sporting activities).

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity organises football activities for young people in the Cockermouth and surrounding area. These activities included

- Organised training sessions with qualified coaches to develop players' skills and understanding.
- Participation in competitive matches in local FA approved leagues and cup competitions, to further develop individual and team skills
- Provision of Team Kits
- Provision of equipment for training and games (balls, training aids eg cones etc)
- Providing external playing facilities to train and play matches
- Provision and maintenance of the club's own playing pitches leased from Town Council
- Developing coaches via investing in coaches training.
- Providing coaching from external providers.
- Working on a long term plan to upgrade the club's leased facility (Tarn Close) with the aim of providing additional playing pitches and a clubhouse.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

A club like Cockermouth cannot function without the support and commitment of its volunteers. The Trustees would like to thank all volunteers and coaches who worked tirelessly to deliver football to the young people of Cockermouth. Thanks also to Dave Milne and Leah Lister who resigned as Trustees in September 22.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Cockermouth Junior Football Club had a successful year following the disruption of the last couple of years.

The 40+ club volunteers and coaches ran 29 teams across various age groups from 7 to 18 years of age including 7 girls teams.

The club managed to provide hourly training sessions each week for 386 registered players -a record number. . A full league fixture was also supported enabling our players to play competitive matches. With the increasing numbers of young people joining the club the club is finding it increasingly challenging to find playing facilities to accommodate such a number. Fortunately the club was able to source additional facilities for both training and playing competitive matches but is very aware that long term solutions will need to be found.

Finance- The charity takes a disciplined approach re its finances. During the year the club generated a surplus of £17k in the year, resulting in a cash reserve at the end of the year of £52k. The level of surplus is higher than last year reflecting a year which fortunately was largely unaffected by Covid. The Trustees are satisfied that this level of surplus is appropriate given the clubs ambitions in relation to its development plans for Tarn Close.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity operates on a prudent basis and aims to operate at a modest surplus and to maintain a level of reserves appropriate with its anticipated future activities.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity is largely funded by player subscriptions aided by sponsorship support from local businesses and grant awards by public bodies and charities.

The current year's financial statements reflect a year largely unaffected by Covid, unlike the previous year. Consequently costs associated with playing facilities returned to normal levels, as did associated playing fee income. Club sponsorship from local businesses supported the £9k the club spent on kit and equipment to support the clubs activities.

The Charity has a long term lease on a playing field – Tarn Close. A planning application had been made to develop Tarn Close to include the building of a club house to provide basic facilities including toilets. No significant costs were incurred related to the planning application this year whilst planning objections were addressed. We are pleased to report that planning approval was finally received in December 2022 and the club can now proceed with its fund raising plans. The Trustees are confident that it has the necessary resources available to engage in a successful fundraising campaign.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	MW Spier	J DWINT
Full name(s)	MURRAY SPIERS	JOSEPH DESTONDS WINT
Position (eg Secretary, Chair, etc)	TREASURER	CHAIRMAN
Date	3/1/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Cockermouth Junior Football Club

No (if any)
1188807

CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2021	To	Period end date 30/06/2022
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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					
Player Annual Registration subs	9,650	-	-	9,650	8,565
Player Subscriptions	38,400	-	-	38,400	20,314
Sponsorship Income	6,247	-	-	6,247	1,508
Grants	1,529	2,000	-	3,529	4,409
Gift Aid	-	-	-	-	779
Other	144	-	-	144	-
Transfer of funds from Cockermouth JFC	-	-	-	-	25,752
Sub total (Gross income for AR)	55,970	2,000	-	57,970	61,327
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55,970	2,000	-	57,970	61,327
A3 Payments					
Maintenance of own playing facility	3,238	2,000	-	5,238	9,791
External playing facilities	15,758	-	-	15,758	6,209
FA affiliation and league costs (inc refs)	6,090	-	-	6,090	1,559
Club Administration (Insurance , website)	2,385	-	-	2,385	1,502
Tarn Close Development	-	-	-	-	3,265
Playing Kits and equipment	8,998	-	-	8,998	3,954
Coach Development	1,923	-	-	1,923	-
Donations	251	-	-	251	-
	-	-	-	-	-
Sub total	38,643	2,000	-	40,643	26,280
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,643	2,000	-	40,643	26,280
Net of receipts/(payments)	17,327	-	-	17,327	35,047
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,047	-	-	35,047	-
Cash funds this year end	52,374	-	-	52,374	35,047

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	Bank Account	52,374	-	-
		-	-	-
		-	-	-
	Total cash funds	52,374	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

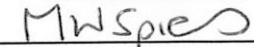

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Murray Spiers	03/01/2023
	Joseph Wright	03/01/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Cockermouth Junior Football Club

**On accounts for the
period ended**

30 June 2022

**Charity no
(if any)**

1188807

Set out on pages

1 to 2 of the Receipts and Payments Accounts

(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 30 / 06 / 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 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:

P Ellwood

Date:

3/1/23

Name:

Mr Peter Ellwood

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

FCA

Address:

robinson+co, Oxford Chambers, New Oxford Street, Workington, CA14 2LR

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.

Nothing to disclose

COCKERMOUTH JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1188807

Accounts

Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 30th	Month March	Year 2020	To	Day 30th	Month June	Year 2021

Section A Reference and administration details

Charity name Cockermouth Junior Football Club

Other names charity is known by

Registered charity number (if any) 1188807

Charity's principal address

Manor House
Papcastle
Cockermouth
Postcode CA13 0JT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Murray Spiers	Treasurer		CJFC members
2	Joseph Wright	Chairman		CJFC members
3	Leah Lister			CJFC members
4	David Milne			Other Trustees
5	Michael Glass			Other Trustees
6				
7				
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14				
15				
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17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	robinson + co	Oxford Chambers, New Oxford Street, Workington Cumbria, CA14 2LR

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

The Chairman, Vice Chair and Treasurer of Cockermouth Junior Football club serve as Trustees. They are appointed at the AGM of CJFC by club members. In addition these trustees appoint 2 independent persons to act as trustees. The Independent Trustees are selected for the additional skills and experience they have to aid the good governance of the charity.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

To promote community participation in healthy recreation by providing facilities for the playing of association football and other sports ("facilities" in this clause means land, buildings, equipment and organising sporting activities).

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity organises football activities for young people in the Cocker mouth and surrounding area. These activities included

- Organised training sessions with qualified coaches to develop players' skills and understanding.
- Participation in competitive matches in local FA approved leagues and cup competitions, to further develop individual and team skills
- Provision of Team Kits
- Provision of equipment for training and games (balls, training aids eg cones etc)
- Providing external playing facilities to train and play matches
- Provision and maintenance of the club's own playing pitches leased from Town Council
- Developing coaches via investing in coaches training.
- Providing coaching from external providers.
- Working on a long term plan to upgrade the club's leased facility (Tarn Close) with the aim of providing additional playing pitches and a clubhouse.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

A club like Cocker mouth cannot function without the support and commitment of its volunteers. The Trustees would like to thank all volunteers and coaches who worked tirelessly to deliver football to the young people of Cocker mouth.

Summary of the main achievements of the charity during the year

The current season was severely affected by Covid which disrupted severely the ability of the club to deliver playing and training opportunities to its members.

Despite this the club was able to deliver playing and training facilities to over 325 young people in the area.

The 30 club volunteers and coaches ran 23 teams across various age groups from 7 to 18 years of age including 6 girls teams.

These activities were conducted in a safe, covid secure way, strictly following the advice of Government and the FA re social distancing, non contact, sanitising etc.

Despite the pandemic the club managed to provide hourly training sessions each week for our 325 players when government guidelines permitted. A full league fixture was also supported enabling our players to play competitive matches.

Finance- The charity takes a disciplined approach re its finances. During the period the club generated a surplus of £9k. The club previously operated as an unregistered charity. Following the accounts prepared to the 30 June 2020 the previously unregistered charity transferred its assets, amount to £25,752 of cash funds, to this, the newly formed charity. The surplus for the current period has resulted in a cash reserve at 30 June 2021 of £35k, equivalent to approximately a whole year's expenditure. The Trustees are satisfied that this level of surplus is appropriate given the clubs ambitions in relation to its development plans for Tarn Close.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity operates on a prudent basis and aims to operate at a modest surplus and to maintain a level of reserves appropriate with its anticipated future activities.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity is largely funded by player subscriptions aided by sponsorship support from local businesses and grant awards by public bodies and charities.

The charity took the decision not to charge members the monthly subscription fee during periods when government guidance did not permit training and matches.

The Charity has a long term lease on a playing field – Tarn Close. During the year the Charity continued to formulate its plan to develop Tarn Close to improve the facilities available. These plans include the building of a club house to provide basic facilities including toilets. Significant expenditure was incurred on the various professional fees required before a formal planning application can be submitted. The Trustees are confident that it has the necessary resources available to engage in a successful fundraising campaign once planning approvals are obtained.

Section F

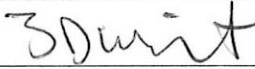
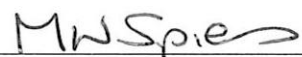
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Joseph Wright	Murray Spiers
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	14 December 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Cockermouth Junior Football Club	No (if any) 1188807
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CC16a

Receipts and payments accounts

For the period from	Period start date 30/03/2020	To	Period end date 30/06/2021
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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					
Player Annual Registration subs	8,565	-	-	8,565	-
Player Subscriptions	20,314	-	-	20,314	-
Sponsorship Income	1,508	-	-	1,508	-
Grants	4,409	-	-	4,409	-
Gift Aid	779	-	-	779	-
Transfer of funds from Cockermouth JFC	25,752	-	-	25,752	-
	-	-	-	-	-
Sub total (Gross income for AR)	61,327	-	-	61,327	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,327	-	-	61,327	-
A3 Payments					
Maintenance of own playing facility	9,791	-	-	9,791	-
External playing facilities	6,209	-	-	6,209	-
FA affiliation and league costs (inc refs)	1,559	-	-	1,559	-
Club Administration (Insurance , website)	1,502	-	-	1,502	-
Tarn Close Development	3,265	-	-	3,265	-
Playing Kits and equipment	3,954	-	-	3,954	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	26,280	-	-	26,280	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,280	-	-	26,280	-
Net of receipts/(payments)	35,047	-	-	35,047	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	35,047	-	-	35,047	-

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	Bank Account	35,047	-	-
		-	-	-
		-	-	-
	Total cash funds	35,047	-	-

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

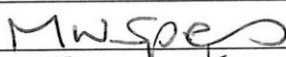
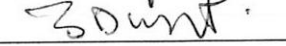
	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Murray Spiers	14/12/2021
	Joseph Wright	14/12/2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Cockermouth Junior Football Club

**On accounts for the
period ended**

30 June 2021	Charity no (if any)	1188807
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Set out on pages

1 to 2 of the Receipts and Payments Accounts
(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 period ended 30 / 06 / 2021.

**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:

Name:

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

FCA

Address:

robinson+co, Oxford Chambers, New Oxford Street, Workington, CA14 2LR

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.

Nothing to disclose