

# ASHMOUNT LEIGH FOOTBALL CLUB

England & Wales - Charity number 1193052

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-01-08

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

## Contact

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**Address** Lynwood  
The Avenue  
South Nutfield  
Redhill  
RH1 5RY

**Phone** 07949212730

**Email** [chairman.ashmountleighfc@gmail.com](mailto:chairman.ashmountleighfc@gmail.com)

**Website** <https://www.ashmountleighfc.co.uk>

## Activities

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**Objects:** TO ADVANCE THE AMATEUR SPORT OF WOMEN'S FOOTBALL FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FACILITIES AND OPPORTUNITIES TO PARTICIPATE IN FOOTBALL FOR THE RESIDENTS OF SURREY AND THE SURROUNDING AREAS.

**Activities:** To increase the participation in amateur women's football for the residents of Surrey and surrounding areas, by providing the provision of facilities and opportunities to play football.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Sponsors Or Undertakes Research
- **What:** Amateur Sport
- **Who:** Children/young People

## Geography

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- Surrey

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£19,605	£13,388	-	-
2023-12-31	£19,605	£13,388	-	-
2022-12-31	£12,502	£9,852	-	-
2021-12-31	£12,502	£9,852	-	-

## Trustees

Name	Role	Appointed
<b>Sandra Fine</b>	Chair	2020-11-17
Danielle Boyd		2020-11-17
PANDORA LONG		2020-11-17
Rosanne Fine		2020-11-17

**ASHMOUNT LEIGH FOOTBALL CLUB**

England & Wales - Charity number 1193052

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# Accounts

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REGISTERED COMPANY NUMBER: CE024561 (England and Wales)  
REGISTERED CHARITY NUMBER: 1193052

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2025**  
**FOR**  
**ASHMOUNT LEIGH FOOTBALL CLUB**

John Williams & Co Limited  
Chartered Certified Accountants  
Chart House  
2 Effingham Road  
Reigate  
Surrey  
RH2 7JN

ASHMOUNT LEIGH FOOTBALL CLUB

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FOR THE YEAR ENDED 31 JANUARY 2025

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**ASHMOUNT LEIGH FOOTBALL CLUB (REGISTERED NUMBER: CE024561)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JANUARY 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The Object of Ashmount Leigh Football Club is to advance the amateur sport of women's football for the public benefit, in particular but not exclusively by the provision of facilities and opportunities to participate in football for the residents of Surrey and the surrounding areas.

**FINANCIAL REVIEW**

**Financial position**

The financial position of the Trust and its performance during the period are as shown in the attached accounts.

**Going concern**

The accounts are produced on a going concern basis. There are no material uncertainties regarding the charities ability to continue. The charity has sufficient reserves to meet its commitments to benefit the club.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

CE024561 (England and Wales)

**Registered Charity number**

1193052

**Registered office**

Lynwood  
The Avenue  
South Nutfield  
Redhill  
Surrey  
RH1 5RY

**Trustees**

Miss D L Boyd Trustee  
Mrs S Fine Trustee  
Miss R Fine Trustee  
Ms P Long Trustee


**Independent Examiner**

M R Wilson  
John Williams & Co Limited  
Chartered Certified Accountants  
Chart House  
2 Effingham Road  
Reigate  
Surrey  
RH2 7JN

Approved by order of the board of trustees on 14/01/26 and signed on its behalf by:

ASHMOUNT LEIGH FOOTBALL CLUB (REGISTERED NUMBER: CE024561)

REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 JANUARY 2025



.....  
Miss D L Boyd - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
ASHMOUNT LEIGH FOOTBALL CLUB**

**Independent examiner's report to the trustees of Ashmount Leigh Football Club ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 January 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

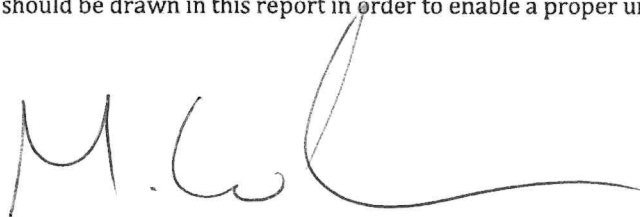
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



M R Wilson

John Williams & Co Limited  
Chartered Certified Accountants  
Chart House  
2 Effingham Road  
Reigate  
Surrey  
RH2 7JN

Date: 14/1/2026

**ASHMOUNT LEIGH FOOTBALL CLUB**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JANUARY 2025**

		2025 Unrestricted fund £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		9,847	14,945
Other trading activities	3	3,125	4,660
<b>Total</b>		<u>12,972</u>	<u>19,605</u>
<b>EXPENDITURE ON</b>			
Raising funds	4	7,712	6,645
Other		9,705	6,743
<b>Total</b>		<u>17,417</u>	<u>13,388</u>
<b>NET INCOME/(EXPENDITURE)</b>		(4,445)	6,217
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		12,745	6,528
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>8,300</u>	<u>12,745</u>

The notes form part of these financial statements

**ASHMOUNT LEIGH FOOTBALL CLUB (REGISTERED NUMBER: CE024561)**

**BALANCE SHEET**  
**31 JANUARY 2025**

	Notes	2025 Unrestricted fund £	2024 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		8,310	12,755
<b>CREDITORS</b>			
Amounts falling due within one year	8	(10)	(10)
<b>NET CURRENT ASSETS</b>		<u>8,300</u>	<u>12,745</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		8,300	12,745
<b>NET ASSETS</b>		<u>8,300</u>	<u>12,745</u>
<b>FUNDS</b>	9		
Unrestricted funds		<u>8,300</u>	<u>12,745</u>
<b>TOTAL FUNDS</b>		<u>8,300</u>	<u>12,745</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2025.

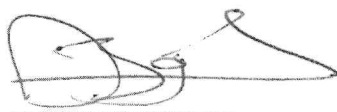
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 11/01/2026 and were signed on its behalf by:



DL Boyd - Trustee



R Fine - Trustee

The notes form part of these financial statements

## ASHMOUNT LEIGH FOOTBALL CLUB

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2025

#### 1. STATUTORY INFORMATION

Ashdown Leigh Football Club is a charity registered in England and Wales. The registered charity number can be found in the Reference and Administrative Details section of the Trustee's Report.

#### 2. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**ASHMOUNT LEIGH FOOTBALL CLUB**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2025**

**3. OTHER TRADING ACTIVITIES**

	2025	2024
	£	£
Sponsorships	3,125	4,660

**4. RAISING FUNDS**

**Raising donations and legacies**

	2025	2024
	£	£
Support costs	7,712	6,645

**5. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2025	2024
	£	£
Venue and pitch hire	6,221	3,721

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 January 2025 nor for the year ended 31 January 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 January 2025 nor for the year ended 31 January 2024.

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund
	£
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	14,945
Other trading activities	4,660
<b>Total</b>	<b>19,605</b>
<b>EXPENDITURE ON</b>	
Raising funds	6,645
Other	6,743
<b>Total</b>	<b>13,388</b>
<b>NET INCOME</b>	<b>6,217</b>

**ASHMOUNT LEIGH FOOTBALL CLUB**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2025**

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund £
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	6,528
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>12,745</u>

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025 £	2024 £
Other creditors	10	10
	<u>10</u>	<u>10</u>

**9. MOVEMENT IN FUNDS**

	At 1.2.24 £	Net movement in funds £	At 31.1.25 £
<b>Unrestricted funds</b>			
General fund	12,745	(4,445)	8,300
<b>TOTAL FUNDS</b>	<u>12,745</u>	<u>(4,445)</u>	<u>8,300</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	12,972	(17,417)	(4,445)
<b>TOTAL FUNDS</b>	<u>12,972</u>	<u>(17,417)</u>	<u>(4,445)</u>

**Comparatives for movement in funds**

	At 1.2.23 £	Net movement in funds £	At 31.1.24 £
<b>Unrestricted funds</b>			
General fund	6,528	6,217	12,745
<b>TOTAL FUNDS</b>	<u>6,528</u>	<u>6,217</u>	<u>12,745</u>

**ASHMOUNT LEIGH FOOTBALL CLUB**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 JANUARY 2025**

**9. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	19,605	(13,388)	6,217
<b>TOTAL FUNDS</b>	<u>19,605</u>	<u>(13,388)</u>	<u>6,217</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.2.23 £	Net movement in funds £	At 31.1.25 £
<b>Unrestricted funds</b>			
General fund	6,528	1,772	8,300
<b>TOTAL FUNDS</b>	<u>6,528</u>	<u>1,772</u>	<u>8,300</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	32,577	(30,805)	1,772
<b>TOTAL FUNDS</b>	<u>32,577</u>	<u>(30,805)</u>	<u>1,772</u>

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 January 2025.



**ASHMOUNT LEIGH FOOTBALL CLUB**

England & Wales - Charity number 1193052

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# Accounts

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**REGISTERED COMPANY NUMBER: CE024561 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1193052**

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2024**  
**FOR**  
**ASHMOUNT LEIGH FOOTBALL CLUB**

John Williams & Co Limited  
Chartered Certified Accountants  
Chart House  
2 Effingham Road  
Reigate  
Surrey  
RH2 7JN

**ASHMOUNT LEIGH FOOTBALL CLUB**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2024**

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**ASHMOUNT LEIGH FOOTBALL CLUB (REGISTERED NUMBER: CE024561)**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 JANUARY 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The Object of Ashmount Leigh Football Club is to advance the amateur sport of women's football for the public benefit, in particular but not exclusively by the provision of facilities and opportunities to participate in football for the residents of Surrey and the surrounding areas.

**FINANCIAL REVIEW**

**Financial position**

The financial position of the Trust and its performance during the period are as shown in the attached accounts.

**Going concern**

The accounts are produced on a going concern basis. There are no material uncertainties regarding the charities ability to continue. The charity has sufficient reserves to meet its commitments to benefit the club.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

CE024561 (England and Wales)

**Registered Charity number**

1193052

**Registered office**

Lynwood  
The Avenue  
South Nutfield  
Redhill  
Surrey  
RH1 5RY

**Trustees**

Miss D L Boyd Trustee  
Mrs S Fine Trustee  
Miss R Fine Trustee  
Ms P Long Trustee

**Independent Examiner**

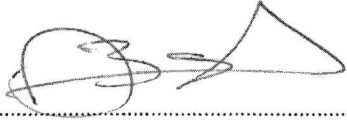
M R Wilson  
John Williams & Co Limited  
Chartered Certified Accountants  
Chart House  
2 Effingham Road  
Reigate  
Surrey  
RH2 7JN

Approved by order of the board of trustees on .....04/03/25..... and signed on its behalf by:



**ASHMOUNT LEIGH FOOTBALL CLUB (REGISTERED NUMBER: CE024561)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JANUARY 2024**

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke ending in a sharp upward point.

.....  
Miss D L Boyd - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
ASHMOUNT LEIGH FOOTBALL CLUB**

**Independent examiner's report to the trustees of Ashmount Leigh Football Club ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 January 2024.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



M R Wilson

John Williams & Co Limited  
Chartered Certified Accountants  
Chart House  
2 Effingham Road  
Reigate  
Surrey  
RH2 7JN

Date: 04/03/25

**ASHMOUNT LEIGH FOOTBALL CLUB**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JANUARY 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		14,945	7,601
Other trading activities	3	4,660	4,513
<b>Total</b>		<u>19,605</u>	<u>12,114</u>
<b>EXPENDITURE ON</b>			
Raising funds	4	6,645	3,950
Other		6,743	4,286
<b>Total</b>		<u>13,388</u>	<u>8,236</u>
<b>NET INCOME</b>		6,217	3,878
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		6,528	2,650
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>12,745</u></u>	<u><u>6,528</u></u>

The notes form part of these financial statements

**ASHMOUNT LEIGH FOOTBALL CLUB (REGISTERED NUMBER: CE024561)**

**BALANCE SHEET**  
**31 JANUARY 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		12,755	6,538
<b>CREDITORS</b>			
Amounts falling due within one year	8	(10)	(10)
<b>NET CURRENT ASSETS</b>		<u>12,745</u>	<u>6,528</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		12,745	6,528
<b>NET ASSETS</b>		<u>12,745</u>	<u>6,528</u>
<b>FUNDS</b>	9		
Unrestricted funds		<u>12,745</u>	<u>6,528</u>
<b>TOTAL FUNDS</b>		<u>12,745</u>	<u>6,528</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2024.

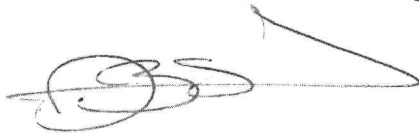
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 04.12.25 and were signed on its behalf by:



DL Boyd - Trustee



R Fine - Trustee

The notes form part of these financial statements

## **ASHMOUNT LEIGH FOOTBALL CLUB**

### **NOTES TO THE FINANCIAL STATEMENTS** **FOR THE YEAR ENDED 31 JANUARY 2024**

#### **1. STATUTORY INFORMATION**

Ashdown Leigh Football Club is a charity registered in England and Wales. The registered charity number can be found in the Reference and Administrative Details section of the Trustee's Report.

#### **2. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

#### **3. OTHER TRADING ACTIVITIES**

	2024	2023
	£	£
Sponsorships	4,660	4,513
	<u>          </u>	<u>          </u>

**ASHMOUNT LEIGH FOOTBALL CLUB**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2024**

**4. RAISING FUNDS**

**Raising donations and legacies**

	2024	2023
	£	£
Support costs	6,645	3,950

**5. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2024	2023
	£	£
Venue and pitch hire	3,721	2,940

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 January 2024 nor for the year ended 31 January 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 January 2024 nor for the year ended 31 January 2023.

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund
	£
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	7,601
Other trading activities	4,513
<b>Total</b>	<u>12,114</u>
<b>EXPENDITURE ON</b>	
Raising funds	3,950
Other	4,286
<b>Total</b>	<u>8,236</u>
<b>NET INCOME</b>	3,878
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	2,650
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>6,528</u></u>

**ASHMOUNT LEIGH FOOTBALL CLUB**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2024**

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024 £	2023 £
Other creditors	10	10
	<u>10</u>	<u>10</u>

**9. MOVEMENT IN FUNDS**

	At 1.2.23 £	Net movement in funds £	At 31.1.24 £
<b>Unrestricted funds</b>			
General fund	6,528	6,217	12,745
	<u>6,528</u>	<u>6,217</u>	<u>12,745</u>
<b>TOTAL FUNDS</b>	<u>6,528</u>	<u>6,217</u>	<u>12,745</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	19,605	(13,388)	6,217
	<u>19,605</u>	<u>(13,388)</u>	<u>6,217</u>
<b>TOTAL FUNDS</b>	<u>19,605</u>	<u>(13,388)</u>	<u>6,217</u>

**Comparatives for movement in funds**

	At 1.2.22 £	Net movement in funds £	At 31.1.23 £
<b>Unrestricted funds</b>			
General fund	2,650	3,878	6,528
	<u>2,650</u>	<u>3,878</u>	<u>6,528</u>
<b>TOTAL FUNDS</b>	<u>2,650</u>	<u>3,878</u>	<u>6,528</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	12,114	(8,236)	3,878
	<u>12,114</u>	<u>(8,236)</u>	<u>3,878</u>
<b>TOTAL FUNDS</b>	<u>12,114</u>	<u>(8,236)</u>	<u>3,878</u>

**ASHMOUNT LEIGH FOOTBALL CLUB**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 JANUARY 2024**

**9. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.2.22 £	Net movement in funds £	At 31.1.24 £
<b>Unrestricted funds</b>			
General fund	2,650	10,095	12,745
<b>TOTAL FUNDS</b>	<u>2,650</u>	<u>10,095</u>	<u>12,745</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	31,719	(21,624)	10,095
<b>TOTAL FUNDS</b>	<u>31,719</u>	<u>(21,624)</u>	<u>10,095</u>

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 January 2024.

**ASHMOUNT LEIGH FOOTBALL CLUB**

England & Wales - Charity number 1193052

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# Accounts

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REGISTERED COMPANY NUMBER: CE024561 (England and Wales)  
REGISTERED CHARITY NUMBER: 1193052

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2023**  
**FOR**  
**ASHMOUNT LEIGH FOOTBALL CLUB**

John Williams & Co Limited  
Chartered Certified Accountants  
Chart House  
2 Effingham Road  
Reigate  
Surrey  
RH2 7JN

ASHMOUNT LEIGH FOOTBALL CLUB

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FOR THE YEAR ENDED 31 JANUARY 2023

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Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 9
Detailed Statement of Financial Activities	10

## **ASHMOUNT LEIGH FOOTBALL CLUB**

### **REPORT OF THE TRUSTEES** **FOR THE YEAR ENDED 31 JANUARY 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The Object of Ashmount Leigh Football Club is to advance the amateur sport of women's football for the public benefit, in particular but not exclusively by the provision of facilities and opportunities to participate in football for the residents of Surrey and the surrounding areas.

#### **FINANCIAL REVIEW**

##### **Financial position**

The financial position of the Trust and its performance during the period are as shown in the attached accounts.

##### **Going concern**

The accounts are produced on a going concern basis . There are no material uncertainties regarding the charities ability to continue. The charity has sufficient reserves to meet its commitments to benefit the club.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

CE024561 (England and Wales)

##### **Registered Charity number**

1193052

##### **Registered office**

Lynwood  
The Avenue  
South Nutfield  
Redhill  
Surrey  
RH1 5RY

##### **Trustees**

Miss D L Boyd Trustee  
Mrs S Fine Trustee  
Miss R Fine Trustee  
Ms P Long Trustee

##### **Independent Examiner**

M R Wilson  
John Williams & Co Limited  
Chartered Certified Accountants  
Chart House  
2 Effingham Road  
Reigate  
Surrey  
RH2 7JN

Approved by order of the board of trustees on ..... 18/10/23 ..... and signed on its behalf by:

ASHMOUNT LEIGH FOOTBALL CLUB

REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 JANUARY 2023



.....  
Miss D L Boyd - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
ASHMOUNT LEIGH FOOTBALL CLUB**

**Independent examiner's report to the trustees of Ashmount Leigh Football Club ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 January 2023.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



M R Wilson

John Williams & Co Limited  
Chartered Certified Accountants  
Chart House  
2 Effingham Road  
Reigate  
Surrey  
RH2 7JN

Date: 28/10/2023

**ASHMOUNT LEIGH FOOTBALL CLUB**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JANUARY 2023**

	Notes	Year Ended 31.1.23 Unrestricted fund £	Period 8.1.21 to 31.1.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		7,601	10,177
Other trading activities	3	4,513	2,325
<b>Total</b>		<u>12,114</u>	<u>12,502</u>
<b>EXPENDITURE ON</b>			
Raising funds	4	3,950	7,275
Other		4,286	2,577
<b>Total</b>		<u>8,236</u>	<u>9,852</u>
<b>NET INCOME</b>		3,878	2,650
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		2,650	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>6,528</u></u>	<u><u>2,650</u></u>

The notes form part of these financial statements

**ASHMOUNT LEIGH FOOTBALL CLUB**

**BALANCE SHEET**  
**31 JANUARY 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		6,538	2,660
<b>CREDITORS</b>			
Amounts falling due within one year	8	(10)	(10)
<b>NET CURRENT ASSETS</b>		<u>6,528</u>	<u>2,650</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6,528	2,650
<b>NET ASSETS</b>		<u>6,528</u>	<u>2,650</u>
<b>FUNDS</b>	9		
Unrestricted funds		<u>6,528</u>	<u>2,650</u>
<b>TOTAL FUNDS</b>		<u>6,528</u>	<u>2,650</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

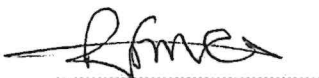
- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 15/1/23 and were signed on its behalf by:



.....  
D L Boyd - Trustee



.....  
R Fine - Trustee

The notes form part of these financial statements

**ASHMOUNT LEIGH FOOTBALL CLUB**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**1. STATUTORY INFORMATION**

Ashdown Leigh Football Club is a charity registered in England and Wales. The registered charity number can be found in the Reference and Administrative Details section of the Trustee's Report.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', 'Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**3. OTHER TRADING ACTIVITIES**

	Year Ended	Period
	31.1.23	8.1.21 to 31.1.22
	£	£
Sponsorships	4,513	2,325

**ASHMOUNT LEIGH FOOTBALL CLUB**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

**4. RAISING FUNDS**

**Raising donations and legacies**

	Year Ended 31.1.23	Period 8.1.21 to 31.1.22
	£	£
Support costs	<u>3,950</u>	<u>7,275</u>

**5. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	Year Ended 31.1.23	Period 8.1.21 to 31.1.22
	£	£
Venue and pitch hire	<u>2,940</u>	<u>1,953</u>

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 January 2023 nor for the period ended 31 January 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 January 2023 nor for the period ended 31 January 2022.

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	10,177
Other trading activities	<u>2,325</u>
<b>Total</b>	<u>12,502</u>
<b>EXPENDITURE ON</b>	
Raising funds	7,275
Other	<u>2,577</u>
<b>Total</b>	<u>9,852</u>
<b>NET INCOME</b>	2,650
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>2,650</u>

ASHMOUNT LEIGH FOOTBALL CLUB

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2023

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other creditors	10	10
	<u>10</u>	<u>10</u>

9. MOVEMENT IN FUNDS

	At 1.2.22	Net movement in funds	At 31.1.23
	£	£	£
<b>Unrestricted funds</b>			
General fund	2,650	3,878	6,528
	<u>2,650</u>	<u>3,878</u>	<u>6,528</u>
<b>TOTAL FUNDS</b>	<u>2,650</u>	<u>3,878</u>	<u>6,528</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	12,114	(8,236)	3,878
	<u>12,114</u>	<u>(8,236)</u>	<u>3,878</u>
<b>TOTAL FUNDS</b>	<u>12,114</u>	<u>(8,236)</u>	<u>3,878</u>

Comparatives for movement in funds

	Net movement in funds	At 31.1.22
	£	£
<b>Unrestricted funds</b>		
General fund	2,650	2,650
	<u>2,650</u>	<u>2,650</u>
<b>TOTAL FUNDS</b>	<u>2,650</u>	<u>2,650</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	12,502	(9,852)	2,650
	<u>12,502</u>	<u>(9,852)</u>	<u>2,650</u>
<b>TOTAL FUNDS</b>	<u>12,502</u>	<u>(9,852)</u>	<u>2,650</u>

**ASHMOUNT LEIGH FOOTBALL CLUB**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 January 2023.

**ASHMOUNT LEIGH FOOTBALL CLUB**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

	Year Ended 31.1.23 £	Period 8.1.21 to 31.1.22 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	4,611	7,729
Subscriptions	2,990	2,448
	<hr/>	<hr/>
	7,601	10,177
<b>Other trading activities</b>		
Sponsorships	4,513	2,325
	<hr/>	<hr/>
<b>Total incoming resources</b>	12,114	12,502
<b>EXPENDITURE</b>		
<b>Other</b>		
Venue and pitch hire	2,940	1,953
Tournament costs	1,065	426
Computer	86	63
Courses	195	135
	<hr/>	<hr/>
	4,286	2,577
<b>Support costs</b>		
<b>Management</b>		
Insurance	25	74
Postage and stationery	29	484
Sports equipment	3,156	6,438
Sundries	321	159
Subscriptions	419	120
	<hr/>	<hr/>
	3,950	7,275
<b>Total resources expended</b>	<hr/>	<hr/>
	8,236	9,852
<b>Net income</b>	<hr/>	<hr/>
	3,878	2,650

This page does not form part of the statutory financial statements

**ASHMOUNT LEIGH FOOTBALL CLUB**

England & Wales - Charity number 1193052

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# Accounts

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REGISTERED COMPANY NUMBER: CE024561 (England and Wales)  
REGISTERED CHARITY NUMBER: 1193052

REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 8 JANUARY 2021 TO 31 JANUARY 2022  
FOR  
ASHMOUNT LEIGH FOOTBALL CLUB

John Williams & Co Limited  
Chartered Certified Accountants  
Chart House  
2 Effingham Road  
Reigate  
Surrey  
RH2 7JN

ASHMOUNT LEIGH FOOTBALL CLUB

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FOR THE PERIOD 8 JANUARY 2021 TO 31 JANUARY 2022

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**ASHMOUNT LEIGH FOOTBALL CLUB (REGISTERED NUMBER: CE024561)**

**REPORT OF THE TRUSTEES**  
**FOR THE PERIOD 8 JANUARY 2021 TO 31 JANUARY 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 8 January 2021 to 31 January 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**INCORPORATION**

The charitable company was incorporated on 8 January 2021 and commenced trading on the same date.

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The Object of Ashmount Leigh Football Club is to advance the amateur sport of women's football for the public benefit, in particular but not exclusively by the provision of facilities and opportunities to participate in football for the residents of Surrey and the surrounding areas.

**FINANCIAL REVIEW**

**Financial position**

The financial position of the Trust and its performance during the period are as shown in the attached accounts.

**Going concern**

The accounts are produced on a going concern basis. There are no material uncertainties regarding the charity's ability to continue. The charity has sufficient reserves to meet its commitments to benefit the club.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

CE024561 (England and Wales)

**Registered Charity number**

1193052

**Registered office**

Lynwood  
The Avenue  
South Nutfield  
Redhill  
Surrey  
RH1 5RY

**Trustees**

Miss D L Boyd Trustee (appointed 8.1.21)  
Mrs S Fine Trustee (appointed 8.1.21)  
Miss R Fine Trustee (appointed 8.1.21)  
Ms P Long Trustee (appointed 8.1.21)

**Independent Examiner**

M R Wilson  
ACCA  
John Williams & Co Limited  
Chartered Certified Accountants  
Chart House  
2 Effingham Road  
Reigate  
Surrey  
RH2 7JN

ASHMOUNT LEIGH FOOTBALL CLUB (REGISTERED NUMBER: CE024561)

REPORT OF THE TRUSTEES  
FOR THE PERIOD 8 JANUARY 2021 TO 31 JANUARY 2022

Approved by order of the board of trustees on ..... 05 / 07 / 22 ..... and signed on its behalf by:



.....  
Miss D L Boyd - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
ASHMOUNT LEIGH FOOTBALL CLUB**

**Independent examiner's report to the trustees of Ashmount Leigh Football Club ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the period 8 January 2021 to 31 January 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



M R Wilson  
ACCA  
John Williams & Co Limited  
Chartered Certified Accountants  
Chart House  
2 Effingham Road  
Reigate  
Surrey  
RH2 7JN

Date: ..... 5/7/22 .....

ASHMOUNT LEIGH FOOTBALL CLUB

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD 8 JANUARY 2021 TO 31 JANUARY 2022

	Notes	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies		10,177
Other trading activities	3	<u>2,325</u>
<b>Total</b>		<u>12,502</u>
<b>EXPENDITURE ON</b>		
Raising funds	4	7,275
Other		<u>2,577</u>
<b>Total</b>		<u>9,852</u>
<b>NET INCOME</b>		<u>2,650</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>2,650</u></u>

**ASHMOUNT LEIGH FOOTBALL CLUB (REGISTERED NUMBER: CE024561)**

**BALANCE SHEET**  
**31 JANUARY 2022**

	Notes	Unrestricted fund £
<b>CURRENT ASSETS</b>		
Cash at bank		2,660
<b>CREDITORS</b>		
Amounts falling due within one year	7	(10)
<b>NET CURRENT ASSETS</b>		<u>2,650</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,650</u>
<b>NET ASSETS</b>		<u>2,650</u>
<b>FUNDS</b>	8	
Unrestricted funds		<u>2,650</u>
<b>TOTAL FUNDS</b>		<u>2,650</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

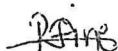
- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on .....05/07/22..... and were signed on its behalf by:



.....  
D L Boyd - Trustee



.....  
R Fine - Trustee

The notes form part of these financial statements

**ASHMOUNT LEIGH FOOTBALL CLUB**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 8 JANUARY 2021 TO 31 JANUARY 2022**

**1. STATUTORY INFORMATION**

Ashdown Leigh Football Club is a charity registered in England and Wales. The registered charity number can be found in the Reference and Administrative Details section of the Trustee's Report.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**3. OTHER TRADING ACTIVITIES**

Sponsorships

£  
2,325

**ASHMOUNT LEIGH FOOTBALL CLUB**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE PERIOD 8 JANUARY 2021 TO 31 JANUARY 2022**

**4. RAISING FUNDS**

Raising donations and legacies

Support costs

£  
7,275

**5. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

Hire of plant and machinery

£  
1,953

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31 January 2022.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 January 2022.

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other creditors

£  
10

**8. MOVEMENT IN FUNDS**

	Net movement in funds £	At 31.1.22 £
<b>Unrestricted funds</b>		
General fund	2,650	2,650
<b>TOTAL FUNDS</b>	<u>2,650</u>	<u>2,650</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	12,502	(9,852)	2,650
<b>TOTAL FUNDS</b>	<u>12,502</u>	<u>(9,852)</u>	<u>2,650</u>

ASHMOUNT LEIGH FOOTBALL CLUB

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 8 JANUARY 2021 TO 31 JANUARY 2022

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 January 2022.