



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1/5/2022 **To:** 30/4/2023

Charity name: EAST SURREY GIRLS FOOTBALL CLUB

Charity registration number: 1193650

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO is the promotion of community participation in healthy recreation for the public benefit in Surrey and surrounding areas by providing facilities and opportunities to play Association Football.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Delivery of Association Football.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that all Trustees have followed the guidance given.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the period of 2022 – 2023, our organisation delivered football to over 150 participants from our local community. We have ensured young girls in East Surrey have the opportunity to play football, and maintained a 20+ strong volunteering team.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income was £27,431 and outgoings were £29,520.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As a non-profit, any funds needed to cover equipment, kit or anything else needed to facilitate our mission statement is covered by members fee, therefore we do not hold reserves.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	See above
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees selected based on individuals volunteering for positions. No constitutional provisions needed to fill the roles.

Reference and Administrative details

Charity name	EAST SURREY GIRLS FOOTBALL CLUB
Other name the charity uses	N/A
Registered charity number	1193650
Charity's principal address	37 Gatton Road, Reigate, Surrey, RH2 0HJ

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	Emma Eaton	Trustee	Whole year	
2	Mike Shaw	Trustee	Whole year	
3	Tanya Holt	Trustee	15 th April 2023 onwards	
4				
5				
6				

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Mike Shaw

Position (eg Secretary,
Chair, etc)

Club Secretary

Date

14/07/2026

End of Year Statement 22/23 Season
EAST SURREY GIRLS FOOTBALL CLUB

	May	June
Income		
Subscription Fee	£ 938.50	£ 4,134.61
Events	£ 41.00	
Miscellaneous	£ 9.50	£ 8.50
Fundraising	£ 500.00	
Sponsorship		
Total Income	£ 1,489.00	£ 4,143.11
Expenses		
Grass Pitches		
Training pitch Hire		
Kit & Equipment	£ 279.54	£ 1,572.92
Events	£ 1,540.00	
FA Courses		£ 353.00
Marketing	£ 48.15	£ 48.15
Admin		
Referees	£ 70.00	
Miscellaneous	£ 14.96	
Trophies	£ 364.76	
Coaching	£ 317.98	£ 253.20
Fines		
Total Expenses	£ 2,635.39	£ 2,227.27
Profit (Loss)	-£ 1,146.39	£ 1,915.84

July	August	September	October	November	December
£ 755.73	£ 862.37	£ 2,326.08	£ 2,224.87	£ 2,259.05	£ 2,238.23
£ 8.00	£ 8.00	£ 10.00	£ 8.00	£ 10.00	£ 8.00
£ 1,800.00					
£ 763.73	£ 2,670.37	£ 2,336.08	£ 2,232.87	£ 2,269.05	£ 2,246.23
£ 1,601.00					
	£ 775.00	£ 315.00	£ 849.60	£ 160.00	£ 1,040.00
£ 4,811.63	£ 774.08	£ 2,673.60	£ 273.19		£ 342.00
		£ 80.00	£ 110.00		
£ 48.15	£ 88.15	£ 64.14	£ 35.38	£ 52.95	£ 52.95
		£ 267.00	£ 13.00	£ 12.00	£ 15.00
		£ 30.00	£ 240.00	£ 110.00	£ 120.00
£ 319.18	£ 44.79	£ 233.80	£ 509.98	£ 234.99	£ 34.99
£ 50.00			£ 25.00		
£ 5,228.96	£ 1,682.02	£ 3,663.54	£ 3,657.15	£ 569.94	£ 1,604.94
-£ 4,465.23	£ 988.35	-£ 1,327.46	-£ 1,424.28	£ 1,699.11	£ 641.29

January	February	March	April	Annual
£ 2,213.82	£ 2,213.82	£ 2,238.41	£ 2,263.00	£ 24,668.49
				£ 41.00
£ 3.50	£ 2.50	£ 2.00	£ 2.00	£ 80.00
				£ 500.00
£ 342.00				£ 2,142.00
£ 2,559.32	£ 2,216.32	£ 2,240.41	£ 2,265.00	£ 27,431.49
		£ 1,665.80		£ 3,266.80
£ 1,245.20	£ 394.75	£ 430.00	£ 440.00	£ 5,649.55
	£ 1,454.44	£ 95.88		£ 12,277.28
				£ 1,540.00
				£ 543.00
£ 72.92	£ 42.97	£ 359.05	£ 55.93	£ 968.89
£ 6.00	£ 3.00		£ 6.00	£ 322.00
£ 80.00	£ 110.00	£ 375.00	£ 160.00	£ 1,295.00
			£ 142.60	£ 157.56
				£ 364.76
£ 421.10	£ 200.00		£ 410.00	£ 2,980.01
£ 80.00				£ 155.00
£ 1,905.22	£ 2,205.16	£ 2,925.73	£ 1,214.53	£ 29,519.85
£ 654.10	£ 11.16	-£ 685.32	£ 1,050.47	-£ 2,088.36



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