

REGISTERED CHARITY NUMBER: 1194505

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 June 2025
for**

Buckingham Football Club Youth

**Tearle & Carver Limited
Chandos House
School Lane
Buckingham
Buckinghamshire
MK18 1HD**

Buckingham Football Club Youth
Contents of the Financial Statements
for the Year Ended 30 June 2025

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Buckingham Football Club Youth

Report of the Trustees for the Year Ended 30 June 2025

The trustees present their report with the financial statements of the charity for the year ended 30 June 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1194505

Principal address
University Playing Fields
Buckingham Road
Gawcott
Buckingham
MK18 4JD

Trustees
A Checkley
L Woodham
J McAndrew
D Newman
L Cresswell

Independent examiner
Tearle & Carver Limited
Chandos House
School Lane
Buckingham
Buckinghamshire
MK18 1HD

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

TRUSTEES REPORT

Buckingham Football Club Youth is a community-based, volunteer-led organisation dedicated to providing inclusive football opportunities for young people in the Buckingham area. The club is governed by a committee of trustees who oversee strategic direction & financial stewardship, working with a Management Committee responsible for the day to day running of the club, safeguarding, and compliance with relevant regulations, including those set by the Football Association and the Charity Commission.

Trustees meet regularly to review club operations, approve budgets, and ensure alignment with the club's mission and values. Trustee recruitment is typically initiated when a vacancy arises or when additional expertise is required to support the club's development.

Potential trustees may be identified through:

- Recommendations from existing trustees or club members
- Outreach to local community networks and partner organisations
- Expressions of interest from parents, coaches, or volunteers

Buckingham Football Club Youth

**Report of the Trustees
for the Year Ended 30 June 2025**

Over the past year the club has gone through a rebranding which identifies it more closely with the town of Buckingham. It is also working to align itself with Buckingham Football Club to provide a pathway for junior players to move on to playing as a senior (over 18). It has also increased its football opportunities for girls and disabled children.

Approved by order of the board of trustees on27/11/25..... and signed on its behalf by: LISA CRESSWELL



Trustee

Independent Examiner's Report to the Trustees of Buckingham Football Club Youth

I report on the accounts for the year ended 30 June 2025, which are set out on pages four to nine.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the 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.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Kameliya Harrison
ICAEW
Tearle & Carver Limited
Chandos House
School Lane
Buckingham
Buckinghamshire
MK18 1HD

Date: 27/4/25

Buckingham Football Club Youth

**Statement of Financial Activities
for the Year Ended 30 June 2025**

	Notes	Unrestricted funds £	Restricted fund £	2025 Total funds £	2024 Total funds £
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		83,853	-	83,853	93,784
Activities for generating funds	2	28,813	-	28,813	24,126
Investment income	3	1,028	-	1,028	1,308
Total incoming resources		113,694	-	113,694	119,218
RESOURCES EXPENDED					
Costs of generating funds					
Fundraising trading: cost of goods sold and other costs		85,813	-	85,813	75,798
Charitable activities					
General		33,849	-	33,849	34,974
Total resources expended		119,662	-	119,662	110,772
NET INCOMING/(OUTGOING) RESOURCES		(5,968)	-	(5,968)	8,446
RECONCILIATION OF FUNDS					
Total funds brought forward		49,966	-	49,966	41,520
TOTAL FUNDS CARRIED FORWARD		43,998	-	43,998	49,966

The notes form part of these financial statements

Buckingham Football Club Youth

Balance Sheet At 30 June 2025

	Notes	Unrestricted funds £	Restricted fund £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	5	3,491	-	3,491	5,079
CURRENT ASSETS					
Debtors	6	954	-	954	7,498
Cash at bank and in hand		46,811	12,886	59,697	52,669
		<u>47,765</u>	<u>12,886</u>	<u>60,651</u>	<u>60,167</u>
CREDITORS					
Amounts falling due within one year	7	(7,258)	(12,886)	(20,144)	(15,280)
NET CURRENT ASSETS		<u>40,507</u>	<u>-</u>	<u>40,507</u>	<u>44,887</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,998</u>	<u>-</u>	<u>43,998</u>	<u>49,966</u>
NET ASSETS		<u><u>43,998</u></u>	<u><u>-</u></u>	<u><u>43,998</u></u>	<u><u>49,966</u></u>
FUNDS	8				
Unrestricted funds				43,998	49,966
Restricted funds				-	-
TOTAL FUNDS				<u><u>43,998</u></u>	<u><u>49,966</u></u>

The financial statements were approved by the Board of Trustees on 27/11/2025 and were signed on its behalf by:


.....
Trustee

LISA CRESSWELL

The notes form part of these financial statements

Buckingham Football Club Youth

Notes to the Financial Statements for the Year Ended 30 June 2025

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 20% on reducing balance
Plant and machinery	- 33% on cost
Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

Taxation

The charity is exempt from 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.

2. ACTIVITIES FOR GENERATING FUNDS

	2025	2024
	£	£
Fundraising events	15,461	14,662
Shop income	10,141	7,916
Sponsorships	3,211	1,548
	<u>28,813</u>	<u>24,126</u>

3. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	<u>1,028</u>	<u>1,308</u>

Buckingham Football Club Youth

Notes to the Financial Statements - continued for the Year Ended 30 June 2025

4. TRUSTEES' REMUNERATION AND BENEFITS

During the period no trustees received a rebate on membership fees as part of the manager/trustee standard seasonal rebate.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 June 2025 nor for the year ended 30 June 2024.

5. TANGIBLE FIXED ASSETS

	Improvements to property £	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST					
At 1 July 2024	-	12,626	723	455	13,804
Additions	3,720	-	-	-	3,720
At 30 June 2025	3,720	12,626	723	455	17,524
DEPRECIATION					
At 1 July 2024	-	8,047	477	201	8,725
Charge for year	744	4,166	246	152	5,308
At 30 June 2025	744	12,213	723	353	14,033
NET BOOK VALUE					
At 30 June 2025	2,976	413	-	102	3,491
At 30 June 2024	-	4,579	246	254	5,079

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade debtors	-	250
Other debtors	954	7,248
	954	7,498

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade creditors	2,457	6,680
Other creditors	17,687	8,600
	20,144	15,280

Buckingham Football Club Youth
Notes to the Financial Statements - continued
for the Year Ended 30 June 2025

8. MOVEMENT IN FUNDS

	At 1/7/24 £	Net movement in funds £	At 30/6/25 £
Unrestricted funds			
General fund	49,966	(5,968)	43,998
TOTAL FUNDS	<u>49,966</u>	<u>(5,968)</u>	<u>43,998</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	113,694	(119,662)	(5,968)
TOTAL FUNDS	<u>113,694</u>	<u>(119,662)</u>	<u>(5,968)</u>

Comparatives for movement in funds

	At 1/7/23 £	Net movement in funds £	At 30/6/24 £
Unrestricted Funds			
General fund	41,520	8,446	49,966
TOTAL FUNDS	<u>41,520</u>	<u>8,446</u>	<u>49,966</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	106,864	(98,418)	8,446
Restricted funds			
Grounds Redevelopment	12,354	(12,354)	-
TOTAL FUNDS	<u>119,218</u>	<u>(110,772)</u>	<u>8,446</u>

Buckingham Football Club Youth

**Notes to the Financial Statements - continued
for the Year Ended 30 June 2025**

8. MOVEMENT IN FUNDS - continued

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

	At 1/7/23 £	Net movement in funds £	At 30/6/25 £
Unrestricted funds			
General fund	41,520	2,478	43,998
TOTAL FUNDS	<u>41,520</u>	<u>2,478</u>	<u>43,998</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 £
Unrestricted funds			
General fund	220,558	(218,080)	2,478
Restricted funds			
Grounds Redevelopment	12,354	(12,354)	-
TOTAL FUNDS	<u>232,912</u>	<u>(230,434)</u>	<u>2,478</u>

Buckingham Football Club Youth
Detailed Statement of Financial Activities
for the Year Ended 30 June 2025

	2025 £	2024 £
INCOMING RESOURCES		
Voluntary income		
Gifts	-	(1)
Donations	83,194	80,492
Grants	-	12,354
Other Income	659	939
	<u>83,853</u>	<u>93,784</u>
Activities for generating funds		
Fundraising events	15,461	14,662
Shop income	10,141	7,916
Sponsorships	3,211	1,548
	<u>28,813</u>	<u>24,126</u>
Investment income		
Deposit account interest	1,028	1,308
	<u>1,028</u>	<u>1,308</u>
Total incoming resources	<u>113,694</u>	<u>119,218</u>
RESOURCES EXPENDED		
Fundraising trading: cost of goods sold and other costs		
Purchases	85,813	75,798
Charitable activities		
Insurance	104	222
Support costs		
Management		
Rates and water	3,494	6,000
Postage and stationery	74	-
Advertising	3,643	-
	<u>7,211</u>	<u>6,000</u>
Finance		
Bank charges	707	575
Improvements to property	744	-
Plant and machinery	4,166	4,166
Fixtures and fittings	246	239
Carried forward	5,863	4,980

This page does not form part of the statutory financial statements

Buckingham Football Club Youth
Detailed Statement of Financial Activities
for the Year Ended 30 June 2025

	2025 £	2024 £
Finance		
Brought forward	5,863	4,980
Computer equipment	152	150
	<u>6,015</u>	<u>5,130</u>
Information technology		
Telephone	464	676
Repairs and renewals	13,908	19,326
Exceptional items	3,058	-
	<u>17,430</u>	<u>20,002</u>
Other 4		
Accountancy and legal fees	3,089	3,620
	<u>3,089</u>	<u>3,620</u>
Total resources expended	<u>119,662</u>	<u>110,772</u>
 Net (expenditure)/income	 <u><u>(5,968)</u></u>	 <u><u>8,446</u></u>

This page does not form part of the statutory financial statements

