

NETHERTON JUNIOR FOOTBALL CLUB

England & Wales · Charity number 1194826

Details

Status Registered

Legal form CIO

Registered 2021-06-16

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

Contact

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Huddersfield
HD4 7JW

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Website <https://www.pitchero.com/clubs/nethertonjuniorfootballclub>

Activities

Objects: TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN NETHERTON AND THE SURROUNDING AREAS BY THE PROVISION OF FACILITIES FOR THE PLAYING OF ASSOCIATION FOOTBALL (FACILITIES MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING FOOTBALL ACTIVITIES).

Activities: The provision of football to all children regardless of ability, gender or race within a safe and encouraging environment

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** The General Public/mankind

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£84,922	£72,284	-	-
2024-04-30	£54,160	£43,242	-	-
2023-04-30	£48,645	£44,144	-	-
2022-04-30	£33,918	£35,241	-	-

Trustees

Name	Role	Appointed
Stuart James Thornton	Chair	2021-06-16
Craig Scargill		2023-10-16
Stephen Geoffrey Nigel Dunn		2021-06-16
Tim Daniels		2023-10-16
VINAY JALOTA		2021-06-16

NETHERTON JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1194826

Accounts

NETHERTON JUNIOR FOOTBALL CLUB**FINANCIAL REPORT FOR THE YEAR ENDED 30th APRIL 2025**

2023	2024	FOOTBALL ACTIVITIES	INCOME
£28,503.00	£37,196.70	SIGNING ON FEES	£42,000.12
-£61.80	-£60.00	BANK CHARGES	
-£250.00	-£173.00	COMPETITION ENTRY FEES	
-£292.21	-£840.69	ELECTRICITY	
-£3,959.66	-£3,336.99	EQUIPMENT	£29.95
-£7,740.00	-£9,328.80	EVENING TRAINING	£1,965.00
-£1,640.39	-£1,840.39	INSURANCE	
-£179.00	-£24.00	PLAYER FINES	£108.80
-£487.50	-£840.00	LEAGUE REGISTRATION FEES	
-£1,895.00	-£2,635.00	MANAGERS COURSES	
-£1,651.00	-£1,735.00	PITCH HIRE	
-£116.60	-£426.15	PREMISES, FIXTURES AND FITTINGS	
-£1,608.70	-£2,590.00	PRESENTATION DAY	£125.08
-£1,292.00	-£1,332.50	REFEREES FEES	
-£330.00	-£370.00	STATIONERY, POSTAGE AND ADMIN	
£421.59	£0.00	TRAINING TOPS	£1,913.80
-£5,999.34	-£2,614.81	NEW KIT	£8,170.00
-£1,970.00	-£3,870.00	PITCH REPAIR	
-£30.00	-£115.00	LEAGUE FINES	
-£578.61	£5,064.37	TOTALS	£54,312.75
		DEFICIT/SURPLUS FOOTBALL ACTIVITIES	£945.02
		FUND RAISING AND SOCIAL EVENTS	
£2,360.00	£977.00	DONATIONS AND SPONSORSHIP	£3,941.68
£1,456.93	£1,722.88	GALA DAY	£2,634.24
£132.50	£840.39	INTEREST RECEIVED	£1,050.74
-£568.58	-£495.00	SUMMER CAMP	£0.00
£1,773.31	£1,915.51	TUCK SHOP	£15,315.58
£0.00	£0.00	BEANIES	£390.00
£0.00	£188.98	FUND RAISING	£3,653.12
£0.00	£531.90	RACE NIGHT	£0.00
£0.00	£819.50	GRANT	£200.00
£0.00	£0.00	CHRISTMAS PARTY	£1,298.00
£249.05	£0.00	TOURNAMENT	£0.00
-£324.00	-£648.00	GIRLS TRAINING	
£0.00	£0.00	NEW CLUBHOUSE	£0.00
£0.00	£0.00	CHRISTMAS DRAW	£2,125.19
£5,079.21	£5,853.16	TOTALS	£30,608.55
		SURPLUS ON FUND RAISING & SOCIAL	£11,692.21
£4,500.60	£10,917.53	TOTAL SURPLUS/DEFICIT	£12,637.23

NETHERTON JUNIOR FOOTBALL CLUB

FINANCIAL REPORT FOR THE YEAR ENDED 30th APRIL 2025 SUB ACCOUNTS

FUNDRAISING

RAFFLE	£166.45
CAR BOOT SALE	£538.51
BEN'S SPONSORED WALK	£411.00
QUIZ NIGHT	£1,140.50
BINGO NIGHT	£917.46
CLUB DRAW	£229.20
NAME THE SNOWMAN	£250.00
TOTALS	£3,653.12

NEW CLUBHOUSE

SOLICITORS FEES	£0.00
PLANNING APPLICATION	£0.00
QUANTITY SURVEYOR	£0.00
VAT ADVICE	£0.00
ENVIRONMENTAL REPORT	£0.00
TOTALS	£0.00

EXPENSES

£690.00
£61.51
£345.00
£729.81
£4,574.61
£14,382.90
£2,209.06
£374.00
£938.00
£2,768.00
£3,129.00
£591.46
£4,065.00
£1,735.00
£787.00
£1,905.80
£9,471.58
£4,600.00
£10.00
£53,367.73

£145.00
£985.30

£0.00
£10,453.94
£0.00
£1,047.50
£0.00
£0.00
£1,300.00
£0.00
£648.00
£4,249.00
£87.60
£18,916.34

£0.00
£0.00
£0.00
£922.50
£0.00
£125.00
£0.00
£1,047.50

£925.00
£1,804.00
£395.00
£900.00
£225.00
£4,249.00

NETHERTON JUNIOR FOOTBALL CLUB

England & Wales - Charity number 1194826

Accounts

NETHERTON JUNIOR FOOTBALL CLUB
FINANCIAL REPORT FOR THE YEAR ENDED 30th APRIL 2024

<u>2022</u>	<u>2023</u>	<u>FOOTBALL ACTIVITIES</u>	<u>INCOME</u>	<u>EXPENSES</u>
£27,289.63	£28,503.00	SIGNING ON FEES	£37,245.70	£49.00
-£21.20	-£61.80	BANK CHARGES		£60.00
-£90.00	-£250.00	COMPETITION ENTRY FEES		£173.00
-£61.26	-£292.21	ELECTRICITY		£840.69
-£2,174.27	-£3,959.66	EQUIPMENT		£3,336.99
-£7,992.00	-£7,740.00	EVENING TRAINING	£950.00	£10,278.80
-£1,623.39	-£1,640.39	INSURANCE		£1,840.39
-£108.00	-£179.00	PLAYER FINES	£130.00	£154.00
-£253.00	-£487.50	LEAGUE REGISTRATION FEES		£840.00
-£3,100.00	-£1,895.00	MANAGERS COURSES		£2,635.00
-£1,891.00	-£1,651.00	PITCH HIRE		£1,735.00
-£418.17	-£116.60	PREMISES, FIXTURES AND FITTINGS		£426.15
-£3,579.50	-£1,608.70	PRESENTATION DAY		£2,590.00
-£1,415.00	-£1,292.00	REFEREES FEES		£1,332.50
-£679.28	-£330.00	STATIONERY, POSTAGE AND ADMIN		£370.00
-£2,099.14	£421.59	TRAINING TOPS		
-£2,921.83	-£5,999.34	NEW KIT		£2,614.81
-£2,585.00	-£1,970.00	PITCH REPAIR		£3,870.00
-£100.00	-£30.00	LEAGUE FINES		£115.00
-£3,822.41	-£578.61	<u>TOTALS</u>	£38,325.70	£33,261.33
		DEFICIT/SURPLUS FOOTBALL ACTIVITIES	£5,064.37	
		<u>FUND RAISING AND SOCIAL EVENTS</u>		
£950.00	£2,360.00	DONATIONS AND SPONSORSHIP	£1,000.00	£23.00
-£632.88	£1,456.93	GALA DAY	£2,243.25	£520.37
£3.61	£132.50	INTEREST RECEIVED	£840.39	
£0.00	-£568.58	SUMMER CAMP	£590.00	£1,085.00
£472.09	£1,773.31	TUCK SHOP	£9,435.11	£7,519.60
£160.44	£0.00	SIGNING ON DAY		
£0.00	£0.00	FUND RAISING STALL	£208.98	£20.00
£0.00	£0.00	RACE NIGHT	£531.90	
£0.00	£0.00	GRANT	£819.50	
£171.32	£0.00	UNDER 12 MONEY		
£0.00	£249.05	TOURNAMENT	£164.75	£164.75
£0.00	-£324.00	GIRLS TRAINING		£648.00
£1,374.73	£0.00	FRENCH TRIP		
£2,499.31	£5,079.21	TOTALS	£15,833.88	£9,980.72
		SURPLUS ON FUND RAISING & SOCIAL	£5,853.16	
-£1,323.10	£4,500.60	TOTAL SURPLUS/DEFICIT	£10,917.53	

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NETHERTON JUNIOR FOOTBALL CLUB
FINANCIAL REPORT FOR THE YEAR ENDED 30th APRIL 2023

<u>2021</u>	<u>2022</u>	<u>FOOTBALL ACTIVITIES</u>	<u>INCOME</u>	<u>EXPENSES</u>
£14,852.20	£27,289.63	SIGNING ON FEES	£28,663.30	£160.00
£0.00	-£21.20	BANK CHARGES	£0.00	£61.80
£10.00	-£90.00	COMPETITION ENTRY FEES	£0.00	£250.00
-£807.30	-£61.26	ELECTRICITY	£0.00	£292.21
-£1,815.28	-£2,174.27	EQUIPMENT	£22.47	£3,982.13
-£5,844.00	-£7,992.00	EVENING TRAINING	£1,440.00	£9,180.00
-£1,389.03	-£1,623.39	INSURANCE	£0.00	£1,640.39
-£169.00	-£108.00	PLAYER FINES	£147.00	£326.00
-£592.00	-£253.00	LEAGUE REGISTRATION FEES	£0.00	£487.50
-£585.00	-£3,100.00	MANAGERS COURSES	£0.00	£1,895.00
£436.30	-£1,891.00	PITCH HIRE	£0.00	£1,651.00
-£36.49	-£418.17	PREMISES, FIXTURES AND FITTINGS	£0.00	£116.60
-£565.00	-£3,579.50	PRESENTATION DAY	£231.30	£1,840.00
-£385.00	-£1,415.00	REFEREES FEES	£0.00	£1,292.00
-£220.00	-£679.28	STATIONERY, POSTAGE AND ADMIN	£0.00	£330.00
-£994.94	-£2,099.14	TRAINING TOPS	£1,685.00	£1,263.41
-£7,063.10	-£2,921.83	NEW KIT	£5,000.00	£10,999.34
-£2,640.00	-£2,585.00	PITCH REPAIR	£0.00	£1,970.00
-£2,007.98	£0.00	FACE MASKS/PPE	£0.00	£0.00
-£30.00	-£100.00	LEAGUE FINES	£0.00	£30.00
-£9,845.62	-£3,822.41	<u>TOTALS</u>	£37,189.07	£37,767.38

DEFICIT/SURPLUS FOOTBALL ACTIVITIES **-£578.31**

FUND RAISING AND SOCIAL EVENTS

£4,995.00	£950.00	DONATIONS AND SPONSORSHIP	£2,520.00	£160.00
£0.00	-£632.88	GALA DAY	£1,908.38	£451.45
£22.23	£3.61	INTEREST RECEIVED	£132.50	£0.00
-£240.00	£0.00	SUMMER CAMP	£388.00	£956.58
£62.00	£472.09	TUCK SHOP	£6,080.46	£4,307.15
£0.00	£160.44	SIGNING ON DAY	£0.00	£0.00
£0.00	£171.32	UNDER 12 MONEY	£0.00	£0.00
£0.00	£0.00	TOURNAMENT	£427.44	£178.39
£0.00	£0.00	GIRLS TRAINING	£0.00	£324.00
£0.00	£1,374.73	FRENCH TRIP	£0.00	£0.00
£4,839.23	£2,499.31	TOTALS	£11,456.78	£6,377.57

SURPLUS ON FUND RAISING & SOCIAL **£5,079.21**

-£5,006.39

-£1,323.10

TOTAL SURPLUS/DEFICIT

£4,500.90

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FINANCIAL REPORT FOR THE YEAR ENDED 30th APRIL 2022

<u>2020</u>	<u>2021</u>	<u>FOOTBALL ACTIVITIES</u>
£28,464.52	£14,852.20	SIGNING ON FEES
£0.00	£0.00	BANK CHARGES
-£285.00	£10.00	COMPETITION ENTRY FEES
-£423.95	-£807.30	ELECTRICITY
-£2,437.71	-£1,815.28	EQUIPMENT
-£5,643.00	-£5,844.00	EVENING TRAINING
-£1,363.92	-£1,389.03	INSURANCE
-£140.00	-£169.00	PLAYER FINES
-£905.00	-£592.00	LEAGUE REGISTRATION FEES
-£1,095.00	-£585.00	MANAGERS COURSES
-£1,745.20	£436.30	PITCH HIRE
-£17.00	-£36.49	PREMISES, FIXTURES AND FITTINGS
-£1,062.86	-£565.00	PRESENTATION DAY
-£105.00	-£385.00	REFEREES FEES
-£220.00	-£220.00	STATIONERY, POSTAGE AND ADMIN
-£118.75	-£994.94	TRAINING TOPS
-£2,433.85	-£7,063.10	NEW KIT
-£2,280.00	-£2,640.00	PITCH REPAIR
£0.00	-£2,007.98	FACE MASKS/PPE
£0.00	-£30.00	LEAGUE FINES
£8,188.28	-£9,845.62	<u>TOTALS</u>

DEFICIT/SURPLUS FOOTBALL ACTIVITIES

FUND RAISING AND SOCIAL EVENTS

£1,239.92	£4,995.00	DONATIONS AND SPONSORSHIP
£200.00	£0.00	GALA DAY
£59.99	£22.23	INTEREST RECEIVED
£6,114.00	-£240.00	SUMMER CAMP
-£395.00	£62.00	TUCK SHOP
£0.00	£0.00	SIGNING ON DAY
£0.00	£0.00	UNDER 12 MONEY
£0.00	£0.00	FRENCH TRIP
£7,218.91	£4,839.23	TOTALS

SURPLUS ON FUND RAISING & SOCIAL

£15,407.19 -£5,006.39 TOTAL SURPLUS/DEFICIT

INCOME

£27,889.63
£0.00
£75.00
£0.00
£0.00
£0.00
£0.00
£12.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.73
£569.00
£0.00
£0.00
£0.00
£0.00
£28,546.36

EXPENSES

£600.00
£21.20
£165.00
£61.26
£2,174.27
£7,992.00
£1,623.39
£120.00
£253.00
£3,100.00
£1,891.00
£418.17
£3,579.50
£1,415.00
£680.01
£2,668.14
£2,921.83
£2,585.00
£0.00
£100.00
£32,368.77

-£3,822.41

£1,200.00	£250.00
£36.00	£668.88
£3.61	£0.00
£0.00	£0.00
£2,425.84	£1,953.75
£160.44	£0.00
£171.32	£0.00
£1,374.73	£0.00
£5,371.94	£2,872.63

£2,499.31

-£1,323.10