

# BURRADON JUNIORS ASSOCIATION FOOTBALL CLUB

England & Wales · Charity number 1195078

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-07-07

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

## Contact

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**Address** 19 Coburn Close  
Burradon  
Cramlington  
Northumberland  
NE23 7LD

**Phone** 07846982237

**Email** [BURRADONJUNIORS2019@OUTLOOK.COM](mailto:BURRADONJUNIORS2019@OUTLOOK.COM)

## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF PEOPLE IN BURRADON AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES FOR THE PLAYING OF FOOTBALL AND OTHER SPORTS CAPABLE OF PROMOTING PHYSICAL HEALTH AND FITNESS.(FOR THE PURPOSES OF THIS CLAUSE "FACILITIES" MEANS LAND, BUILDINGS, EQUIPMENT, ACCESS TO COACHING AND ORGANISING SPORTING ACTIVITIES)

**Activities:** We provide facilities / equipment / Fully qualified football coaches with up to date DBS to coach and take part in healthy recreation and playing in organised football leagues.The training is done on a daily basis with organised League games usually on a weekend.The overall aim is to promote physical and healthy children of all ages from 4 to 18 and give them confidence in themselves.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation

## Geography

- **Area of benefit:** LOCAL
- Northumberland

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£88,987	£77,807	-	-
2024-05-31	£76,606	£68,735	-	-
2023-05-31	£44,466	£39,795	-	-
2022-05-31	£40,947	£37,934	-	-

## Trustees

Name	Role	Appointed
Alexander Smith Mr	Chair	2021-07-07
Joanne Miller		2023-07-02
John Murray		2023-07-02
PAUL BUNYAN		2020-06-23
Stephen Darren Miller		2020-06-23

**BURRADON JUNIORS ASSOCIATION FOOTBALL CLUB**

England & Wales - Charity number 1195078

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# Accounts

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Burradon Juniors Association Football Club

Charity No 1195078

Chairmans report for year ending 31st May 2025

Over the last Year, Burradon Juniors has seen 18 teams competing within leagues and cups. Along with our junior magpies the children's football is thriving, bringing the number of children to well over the 250 mark.

Within the club we have appointed new committee members in different roles which has the committee at 15 Volunteer persons. The coaching structure within the club has seen us now gain the number of our coaches to 35 in total. Also, within the club we currently have 22 team parent representatives. As you can see by the numbers the football club is heading in the right direction.

As a club we have been heavily investing in the club's infrastructure, by purchasing new machinery, goals & various other sports equipment, to help us strive to maintain and have the best facilities for the football club for the children to enjoy.

As we are now looking forward to the next year, we are already putting new things in place, amongst those things is recruiting more volunteers as well as supporting our current set of volunteers. We are planning on looking for new equipment to help the teams within the club and the club itself, like new goals, new footballs and kit for the children and coaches.

The club will now have 18 teams this season and still has our junior magpies which is enabling 3- to 6-year-old children start their journeys into grassroots football.

We are very excited by what we can achieve as a football club.

Burradon Juniors Chairman

John Murray



**Receipts and payments accounts**

For the period from	Period start date 01/06/2024	To	Period end date 31/05/2025
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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 £
<b>A1 Receipts</b>					
Members' subscriptions	49,982	-	-	49,982	39,686
Hire of hall and equipment	7,654	-	-	7,654	12,724
Donations, legacies and grants	30,704	-	-	30,704	24,029
Fundraising events, eg raffles, jumble sales, coffee mornings etc	400	-	-	400	-
Interest on deposit account	247	-	-	247	167
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>88,987</b>	<b>-</b>	<b>-</b>	<b>88,987</b>	<b>76,606</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>88,987</b>	<b>-</b>	<b>-</b>	<b>88,987</b>	<b>76,606</b>
<b>A3 Payments</b>					
Repairs, maintenance, replenishment of kit	39,595	-	-	39,595	22,310
FA/Tournament Fees	4,126	-	-	4,126	3,985
Lease Fees for Burradon Welfare Ground	1,500	-	-	1,500	1,500
Referee Fees	3,448	-	-	3,448	2,475
Sundry Expense	5,441	-	-	5,441	8,546
Training	1,350	-	-	1,350	1,512
Insurance	2,398	-	-	2,398	2,893
Travel	796	-	-	796	587
Legal and professional fees	4,210	-	-	4,210	2,330
Printing, postage, stationery and computer supplies	973	-	-	973	932
Rent/hire of rooms	2,007	-	-	2,007	-
Bank interest and charges	-	-	-	-	437
Light and heating	-	-	-	-	-
Telephone, internet and postage	419	-	-	419	1,330
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>66,263</b>	<b>-</b>	<b>-</b>	<b>66,263</b>	<b>48,837</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Purchase of fixed assets	11,544	-	-	11,544	19,898
	-	-	-	-	19,898
<b>Sub total</b>	<b>11,544</b>	<b>-</b>	<b>-</b>	<b>11,544</b>	<b>19,898</b>
<b>Total payments</b>	<b>77,807</b>	<b>-</b>	<b>-</b>	<b>77,807</b>	<b>68,735</b>
<b>Net of receipts/(payments)</b>	<b>11,180</b>	<b>-</b>	<b>-</b>	<b>11,180</b>	<b>7,871</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>31,276</b>	<b>-</b>	<b>-</b>	<b>31,276</b>	<b>23,405</b>
<b>Cash funds this year end</b>	<b>42,456</b>	<b>-</b>	<b>-</b>	<b>42,456</b>	<b>31,276</b>



Receipts and payments accounts

For the period from	01/06/2024	To	31/05/2025
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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	BUR JUNIORS SSB Barclays Bank UK PLC (5924)	1	-	-
	BURRADON AFC Barclays Bank UK PLC (1516)	1	-	-
	Buradon Juniors Association Football Club business Bank - 6256	25,854	-	-
	Buradon Juniors Association Football Club Current - Bank - 9422	16,402	-	-
	Petty Cash	198	-	-
	<b>Total cash funds</b>		<b>42,456</b>	<b>-</b>

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

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	Other assets used by the charity in delivering its objectives.	99,409	99,409	69,806
	Computers and other equipment	9,892	9,892	6,853
			-	-
			-	-
			-	-
			-	-

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
	JOHN MURRAY	12/8/25
	ALEX SMITH	12/8/25



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
BURRADON JUNIORS ASSOCIATION FOOTBALL CLUB

**On accounts for the  
period**

1 <sup>st</sup> June 2024 to 31 <sup>st</sup> May 2025	<b>Charity no (if any)</b>	1195078
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**Set out on pages**

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2025.

**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.

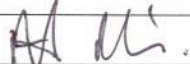
**Independent  
examiner's statement**

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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** 

**Date:** 19/09/2025

**Name:** Alexander Robinson

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

FCCA

**Address:**

Essell Accountants Limited  
29 Howard Street, North Shields, Tyne and Wear, NE30 1AR



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
BURRADON JUNIORS ASSOCIATION FOOTBALL CLUB

**On accounts for the  
period**

1 <sup>st</sup> June 2024 to 31 <sup>st</sup> May 2025	<b>Charity no (if any)</b>	1195078
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**Responsibilities and  
basis of report**

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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.

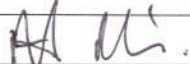
**Independent  
examiner's statement**

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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** 

**Date:** 19/09/2025

**Name:** Alexander Robinson

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

FCCA

**Address:**

Essell Accountants Limited  
29 Howard Street, North Shields, Tyne and Wear, NE30 1AR

**BURRADON JUNIORS ASSOCIATION FOOTBALL CLUB**

England & Wales - Charity number 1195078

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# Accounts

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Burradon Juniors Association Football Club

Charity No 1195078

Chairmans report for year ending 31st May 2024

Over the last Year, Burradon Juniors has seen 17 teams competing within leagues and cups. Along with our junior magpies the children's football is thriving, bringing the number of children to well over the 250 mark.

Within the club we have appointed new committee members in different roles which has the committee at 11 Volunteer persons. The coaching structure within the club has seen us now gain the number of our coaches to 38 in total. Also, within the club we currently have 26 team parent representatives. As you can see by the numbers the football club is heading in the right direction.

As a club we have been heavily investing in the club's infrastructure, by managing to get fencing around our senior 11 aside pitch along with purchasing new machinery to help us strive to maintain and have the best facilities for the football club for the children to enjoy.

As we are now looking forward to the next year, we are already putting new things in place, amongst those things is recruiting more volunteers as well as supporting our current set of volunteers. We are planning on looking for new accessories to help the teams within the club and the club itself, like new goals, new footballs and kit for the children and coaches.

The club will now have 20 teams this season and still has our junior magpies which is enabling 3- to 6-year-old children start their journeys into grassroots football.

We are very excited by what we can achieve as a football club.

Burradon Juniors Chairman

John Murray



**Receipts and payments accounts**

For the period from	Period start date 01/06/2023	To	Period end date 31/05/2024
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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 £
<b>A1 Receipts</b>					
Members' subscriptions	39,686	-	-	39,686	32,758
Hire of hall and equipment	12,724	-	-	12,724	7,842
Donations, legacies and grants	24,029	-	-	24,029	3,847
Fundraising events, eg raffles, jumble sales, coffee mornings etc	-	-	-	-	-
Interest on deposit account	167	-	-	167	19
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>76,606</b>	<b>-</b>	<b>-</b>	<b>76,606</b>	<b>44,466</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>76,606</b>	<b>-</b>	<b>-</b>	<b>76,606</b>	<b>44,466</b>
<b>A3 Payments</b>					
Repairs, maintenance, replenishment of kit	22,310	-	-	22,310	13,709
FA/Tournament Fees	3,985	-	-	3,985	3,842
Lease Fees for Burradon Welfare Ground	1,500	-	-	1,500	1,500
Referee Fees	2,475	-	-	2,475	1,982
Sundry Expense	8,546	-	-	8,546	797
Training	1,512	-	-	1,512	1,065
Insurance	2,893	-	-	2,893	1,508
Travel	587	-	-	587	149
Legal and professional fees	2,330	-	-	2,330	4,617
Printing, postage, stationery and computer supplies	932	-	-	932	395
Rent/hire of rooms	-	-	-	-	-
Bank interest and charges	437	-	-	437	428
Light and heating	-	-	-	-	76
Telephone, internet and postage	1,330	-	-	1,330	1,643
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>48,837</b>	<b>-</b>	<b>-</b>	<b>48,837</b>	<b>31,711</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Purchase of fixed assets	19,898	-	-	19,898	8,084
	-	-	-	-	-
<b>Sub total</b>	<b>19,898</b>	<b>-</b>	<b>-</b>	<b>19,898</b>	<b>8,084</b>
<b>Total payments</b>	<b>68,735</b>	<b>-</b>	<b>-</b>	<b>68,735</b>	<b>39,795</b>
<b>Net of receipts/(payments)</b>	<b>7,871</b>	<b>-</b>	<b>-</b>	<b>7,871</b>	<b>4,671</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>23,405</b>	<b>-</b>	<b>-</b>	<b>23,405</b>	<b>18,734</b>
<b>Cash funds this year end</b>	<b>31,276</b>	<b>-</b>	<b>-</b>	<b>31,276</b>	<b>23,405</b>



**Receipts and payments accounts**

For the period from	Period start date 01/06/2023	To	Period end date 31/05/2024
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**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 £
<b>B1 Cash funds</b>				
	BUR JUNIORS SS8 Barclays Bank UK PLC (5924)	19,092	-	-
	BURRADON AFC Barclays Bank UK PLC (1518)	11,770	-	-
	Petty Cash	414	-	-
	<b>Total cash funds</b>	<b>31,276</b>	<b>-</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>				
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>				
	Other assets used by the charity in delivering its objectives.	87,865	87,865	69,806
	Computers and other equipment	9,892	9,892	6,853
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>				
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	JOHN MURRAY	28/6/24
	ALEX SMITH	28/6/24



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
BURRADON JUNIORS ASSOCIATION FOOTBALL CLUB

**On accounts for the  
period**

1<sup>st</sup> June 2023 to 31<sup>st</sup> May 2024  
**Charity no  
(if any)** 1195078

**Set out on pages**

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2024.

**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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** 

**Date:** 23/07/2024

**Name:** Alexander Robinson

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

FCCA

**Address:**

Essell Accountants Limited  
29 Howard Street, North Shields, Tyne and Wear, NE30 1AR

**BURRADON JUNIORS ASSOCIATION FOOTBALL CLUB**

England & Wales - Charity number 1195078

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# Accounts

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## Chairmans Report 31<sup>st</sup> May 2023

I am delighted with how the football club has progressed during the 2022/23 season.

We are now fully operational under charitable status with trustees in place. We also have a fully functioning site that we lease, and we maintain ourselves. The standard to which we do so was recognised by Northumberland Football Association and the club received the Grounds Maintenance Team of the Year award which is testament to the skill and diligence of the volunteers at the football club.

School holiday camps have continued to be a success providing sport activities for children, and we've revamped our Magpies sessions for the youngest of children and moved the sessions indoors at Burradon Primary School to shield them from the winter weather.

We have been given accredited club status by Northumberland FA after checks to ensure everything is ran to the standard it should, which again demonstrates the diligence of the volunteers at the club.

We also held a brilliantly successful Memorial Day in honour of a former player which a football tournament along with stalls, rides and attractions which brought people from the village to site for a great day it, cementing the club at the heart of the community.

It's been a season to be proud of, and that's without even listing the achievements of the amazing kids that we are proud to have at the football club!

Paul Bunyan  
Chairman  
Burradon Juniors

Burradon Juniors Association Football Club  
Charity Number 1195078

Treasurers report for year ending 31<sup>st</sup> May 2023

Alex Smith  
Treasurer.

This season has been a successful year of reinvestment for the long-term future of Burradon Juniors.

The ongoing yearly contract with CLS to maintain the 4G four times a year and report on the condition to give recommendations on what is required to keep the 4G in the best possible condition although expensive is seen as very important.

The 4G also must have an independent specialist testing done every three years which is also expensive but to fulfil the FA quality regulations and added to the FA register and this was done within this current year.

The grassed areas have undergone extensive reseeding and a consultation with a specialist in grass/weeds treatment will be acted upon in the coming year.

All the above need investment which will eventually make the Grass pitch areas and the 4G better for the long term of the Club which is for the benefit of not only the Football Club and its players but the community in general.

The intention of the Club is to have the best we possibly can for the children within the clubs' financial boundaries and provide safe playing areas.

The Club has met all its financial commitments during this financial year, and with the dedication of the clubs many volunteers we look forward to the future.

Alex Smith





Receipts and payments accounts

CC16a

For the period from	01/06/2022	To	31/05/2023
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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 £
<b>A1 Receipts</b>					
Members' subscriptions	32,758	-	-	32,758	26,704
Hire of hall and equipment	7,842	-	-	7,842	9,657
Donations, legacies and grants	3,847	-	-	3,847	4,382
Fundraising events, eg raffles, jumble sales, coffee mornings etc	-	-	-	-	204
Interest on deposit account	19	-	-	19	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>44,466</b>	<b>-</b>	<b>-</b>	<b>44,466</b>	<b>40,947</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>44,466</b>	<b>-</b>	<b>-</b>	<b>44,466</b>	<b>40,947</b>
<b>A3 Payments</b>					
Repairs, maintenance, replenishment of kit	13,709	-	-	13,709	13,218
FA/Tournament Fees	3,842	-	-	3,842	4,172
Lease Fees for Burradon Welfare Ground	1,500	-	-	1,500	1,912
Referee Fees	1,982	-	-	1,982	1,630
Sundry Expense	797	-	-	797	912
Training	1,065	-	-	1,065	910
Insurance	1,508	-	-	1,508	879
Travel	149	-	-	149	551
Legal and professional fees	4,617	-	-	4,617	790
Printing, postage, stationery and computer supplies	395	-	-	395	394
Rent/hire of rooms	-	-	-	-	332
Bank interest and charges	428	-	-	428	148
Light and heating	76	-	-	76	-
Telephone, internet and postage	1,643	-	-	1,643	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>31,711</b>	<b>-</b>	<b>-</b>	<b>31,711</b>	<b>25,848</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Purchase of fixed assets	8,084	-	-	8,084	12,086
	-	-	-	-	-
<b>Sub total</b>	<b>8,084</b>	<b>-</b>	<b>-</b>	<b>8,084</b>	<b>12,086</b>
<b>Total payments</b>	<b>39,795</b>	<b>-</b>	<b>-</b>	<b>39,795</b>	<b>37,934</b>
<b>Net of receipts/(payments)</b>	<b>4,671</b>	<b>-</b>	<b>-</b>	<b>4,671</b>	<b>3,013</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>18,734</b>	<b>-</b>	<b>-</b>	<b>18,734</b>	<b>15,721</b>
<b>Cash funds this year end</b>	<b>23,405</b>	<b>-</b>	<b>-</b>	<b>23,405</b>	<b>18,734</b>



BURRADON JUNIORS ASSOCIATION FOOTBALL CLUB		1195078		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	01/06/2022	To	31/05/2023	

**Section B Statement of assets and liabilities at the end of the period**

B1 Cash funds		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
BUR JUNIORS SSB Barclays Bank UK PLC (5924)		12,073	-	-
BURRADON AFC Barclays Bank UK PLC (1518)		11,323	-	-
Petty Cash		9	-	-
<b>Total cash funds</b>		<b>23,405</b>	<b>-</b>	<b>-</b>

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

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

B3 Investment assets	Fund to which asset belongs	Cost (optional)	Current value (optional)
Details		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use	Fund to which asset belongs	Cost (optional)	Current value (optional)
Details			
Other assets used by the charity in delivering its objectives.	69,806	69,806	-
Computers and other equipment	6,853	6,853	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities	Fund to which liability relates	Amount due (optional)	When due (optional)
Details		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	ALEX SMITH	1/8/2023
	S.D. MILLER	28/2023



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
BURRADON JUNIORS ASSOCIATION FOOTBALL CLUB

**On accounts for the  
period**

1 <sup>st</sup> June 2022 to 31 <sup>st</sup> May 2023	<b>Charity no (if any)</b>	1195078
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**Set out on pages**

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2023.

**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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** 

**Date:** 8/8/2023

**Name:** Alexander Robinson

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

FCCA

**Address:**

Essell Accountants Limited  
29 Howard Street, North Shields, Tyne and Wear, NE30 1AR

**BURRADON JUNIORS ASSOCIATION FOOTBALL CLUB**

England & Wales - Charity number 1195078

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# Accounts

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Treasurers Report  
Accountancy Period  
7<sup>th</sup> July 2021 to 31<sup>st</sup> May 2022

The Clubs plans for this this period and going forward.

- To provide a safe environment that can be monitored for antisocial behaviour and damage caused by vandalism, by providing a modern CCTV installation.
- The Club have tractors and other specific machinery to maintain the grass and 3G areas that must be regularly maintained and serviced to the highest standard for the safety of the volunteer qualified staff.
- To provide and maintain a facility to promote a healthy and happy, safe environment under supervision.
- We will be forming teams to register in the Northumberland Football League and entering teams into Cup competitions.
- The Club will encourage the forming of new teams and supporting all the youth within the club pathway from 4-year-old *Maggies* to the senior level.
- To provide the equipment and kit needed to play the game of football and keep it well maintained.
- The Club encourages the taking of further coaching qualifications by our volunteer coaches which the club pays for.
- The Club makes sure that all Coaching and volunteer staff have the necessary safeguarding / First aid and DBS qualifications, Kit and equipment they need which the Club pays for.
- The Club ensures that the playing pitches and 3G area are maintained to the highest standard by qualified volunteers apart from the 3G area where the Club contacts out to a professional maintenance company at a cost to the Club, makes a quarterly visit to do specific tasks and supply reports on the 3G area and recommendations to keep the area in the best possible condition.

The Club wants to improve the whole facility for the benefit of the children in our care so they can develop socially making friends pursuing football and in a healthy safe environment.

Alex Smith

Treasurer

Burradon Juniors Association Football Club



**Receipts and payments accounts**

CC16a

For the period  
from

07/07/2021

To

31/05/2022

**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 £
<b>A1 Receipts</b>					
Members' subscriptions	26,704	-	-	26,704	-
Hire of hall and equipment	9,657	-	-	9,657	-
Donations, legacies and grants	4,382	-	-	4,382	-
Fundraising events, eg raffles, jumble sales, coffee mornings etc	204	-	-	204	-
Interest on deposit account	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>40,947</b>	<b>-</b>	<b>-</b>	<b>40,947</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>40,947</b>	<b>-</b>	<b>-</b>	<b>40,947</b>	<b>-</b>
<b>A3 Payments</b>					
Repairs, maintenance, replenishment of kit	13,218	-	-	13,218	-
FA/Tournamen Fees	4,172	-	-	4,172	-
Lease Fees for Burradon Welfare Ground	1,912	-	-	1,912	-
Referee Fees	1,630	-	-	1,630	-
Sundry Expense	912	-	-	912	-
Training	910	-	-	910	-
Insurance	879	-	-	879	-
Travel	551	-	-	551	-
Legal and professional fees	790	-	-	790	-
Printing, postage, stationery and computer supplies	394	-	-	394	-
Rent/hire of rooms	332	-	-	332	-
Bank interest and charges	148	-	-	148	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>25,848</b>	<b>-</b>	<b>-</b>	<b>25,848</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Purchase of fixed assets	12,086	-	-	12,086	-
	-	-	-	-	-
<b>Sub total</b>	<b>12,086</b>	<b>-</b>	<b>-</b>	<b>12,086</b>	<b>-</b>
<b>Total payments</b>	<b>37,934</b>	<b>-</b>	<b>-</b>	<b>37,934</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>3,013</b>	<b>-</b>	<b>-</b>	<b>3,013</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>15,721</b>	<b>-</b>	<b>-</b>	<b>15,721</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>18,734</b>	<b>-</b>	<b>-</b>	<b>18,734</b>	<b>-</b>



BURRADON JUNIORS ASSOCIATION FOOTBALL CLUB		1195078	
<b>Receipts and payments accounts</b>			
For the period from	07/07/2021	To	31/05/2022

CC16a

**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 £
<b>B1 Cash funds</b>	BUR JUNIORS SSB Barclays Bank UK PLC (5624)	7,970	-	-
	BURRADON AFC Barclays Bank UK PLC (1518)	10,464	-	-
	Petty Cash	300	-	-
	<b>Total cash funds</b>	<b>18,734</b>	<b>-</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Other assets used by the charity in delivering its objectives.	60,706	-	-
	Computers and other equipment	7,869	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	ALEX SMITH	04/02/2023
	PAUL BUNYAN	05/02/2023



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
BURRADON JUNIORS ASSOCIATION FOOTBALL CLUB

**On accounts for the  
period**

7<sup>th</sup> July 2021 to 31<sup>st</sup> May 2022      **Charity no  
(if any)**      1195078

**Set out on pages**

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2022.

**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.

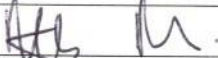
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*\* Please delete the words in the brackets if they do not apply.*

**Signed:** 

**Date:** 7/02/2023

**Name:** Alexander Robinson

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

FCCA

**Address:**

Essell Accountants Limited  
29 Howard Street, North Shields, Tyne and Wear, NE30 1AR



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
BURRADON JUNIORS ASSOCIATION FOOTBALL CLUB

**On accounts for the  
period**

7<sup>th</sup> July 2021 to 31<sup>st</sup> May 2022  
**Charity no  
(if any)** 1195078

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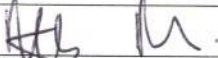
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**Signed:** 

**Date:** 7/02/2023

**Name:** Alexander Robinson

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

FCCA

**Address:**

Essell Accountants Limited  
29 Howard Street, North Shields, Tyne and Wear, NE30 1AR