

# BOLTON WYRESDALE AMATEUR FOOTBALL AND SPORTS CLUB

England & Wales · Charity number 1195715

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [13462562](#)

**Registered** 2021-09-03

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

## Contact

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**Address** C/O Co-Gency Corporate Finance Ltd  
Lees Street  
Swinton  
Manchester  
England  
M27 6DB

**Phone** 07917761126

**Email** [Accounts@BWAFC.com](mailto:Accounts@BWAFC.com)

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

## Activities

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**Objects:** THE CHARITY'S OBJECTS (OBJECTS) ARE FOR THE PUBLIC BENEFIT GENERALLY BUT WITH PARTICULAR REFERENCE TO THE INHABITANTS OF LANCASHIRE AND ITS SURROUNDING AREAS;3.1 TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR THE PLAYING OF ASSOCIATION FOOTBALL (FACILITIES IN THIS ARTICLE 3 (OBJECTS) MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING SPORTING ACTIVITIES);3.2 TO ADVANCE AMATEUR SPORT BY PROMOTING ASSOCIATION FOOTBALL AND SUCH OTHER SPORTS OR GAMES WHICH PROMOTE HEALTH BY INVOLVING PHYSICAL OR MENTAL SKILL OR EXERTION AND WHICH ARE UNDERTAKEN ON AN AMATEUR BASIS;3.3 TO PROVIDE AND ASSIST IN THE PROVISION OF FACILITIES FOR SPORT, RECREATION AND OTHER LEISURE TIME OCCUPATION OF SUCH PERSONS WHO HAVE NEED FOR SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;3.4 TO ADVANCE THE EDUCATION OF THE PUBLIC, IN PARTICULAR CHILDREN AND YOUNG PEOPLE, BY PROVIDING THE OPPORTUNITY AND FACILITIES WHICH IMPROVE FITNESS AND HEALTH SO TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES SUCH THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED.

**Activities:** Our Objects are to promote community participation in healthy recreation by providing facilities for the playing of association Football and other sports in the Bolton/Bury/Lancashire area

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Bolton
- Bury
- Lancashire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£101,864	£22,959	-	-
2024-06-30	£78,196	£9,929	-	-
2023-06-30	£880	£7,027	-	-
2022-06-30	£2,351	£8,615	-	-

## Trustees

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Name	Role	Appointed
<b>Stanley Crawford</b>	Chair	2021-10-06
Joseph Dolwin		2025-05-01
Richard McKenna		2021-10-06
Stephen Wilson		2021-10-06

**BOLTON WYRESDALE AMATEUR FOOTBALL AND SPORTS CLUB**

England & Wales - Charity number 1195715

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# Accounts

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**Bolton Wyresdale Amateur Football and Sports Club**

Charity Registration Number :1195715

Company Registration No: 13462562

Trustees' Annual Report and Unaudited Financial Statements

For the year ended 30 June 2025

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**1. Administrative Information**

Trustees/Directors:

Stanley Crawford (Chairman)	Appointed 17 <sup>th</sup> June 2021
Richard McKenna	Appointed 17 <sup>th</sup> June 2021
Stephen Wilson	Appointed 17 <sup>th</sup> June 2021
Joseph Dolwin	Appointed 1 <sup>st</sup> May 2025
Aamar Ahmed	Resigned 1 <sup>st</sup> May 2025

Registered Charity and Company Address:

C/O Co-gency Corporate Finance Limited  
Lees Street  
Swinton  
Manchester  
M27 6DB

Bankers: The Co-operative Bank

## **2. Chairman's Report**

The Club was formed in 1894 and celebrated our 125<sup>th</sup> Anniversary in 2019. Since that time, it has been converted to a Company Limited by Guarantee in June 2021 and registered as a Charity in September 2021.

This transformation culminated in December 2023 with the completion of contracts to sell the existing ground for the development of Affordable Housing and using the proceeds to buy a new 15-acre site and contract for the development of much improved facilities including 4 new grass pitches, changing rooms, clubhouse and car parking.

In the last twelve months the Club has shrunk to 3 teams with the focus being on managing the complex delivery of the new facility.

The installation of the pitches proved to be very challenging with constant issues caused by the varying weather conditions as well as the expected difficulties arising as a large, hilly field was converted into 4 level football pitches with excellent pitch and site drainage

At the end of the Financial Year there were still many uncertainties around the completion of the facility in time for season, however the Clubs Committee decided to push ahead with plans to increase the scale of involvement and recruit Junior Teams to start up in August and two additional adult teams.

I am pleased to report that the new Facility came into use on 15th August 2025 in time for the start of the new season.

I am also pleased to report that we were able organise a grand opening over the weekend of 16/17<sup>th</sup> August where former players, new recruits and the public were entertained to a fun weekend for all the family. The weather was amazing and a good time was had by all.

In addition, I am pleased to report that the 2025/26 season kicked off with 5 Adult teams and 12 Junior teams, which for the first time included a Girls team.

The next year will be focused on assimilating all our new recruits, expanding the number of volunteers and snagging the issues of the much larger facility.

Thanks to all those involved and a big welcome to our all our new friends

### **3. Trustees Annual Report including the Directors Report**

The trustees present this report and the unaudited financial statements for the year ended 30<sup>th</sup> June 2025. Included within the trustees' report is the directors report as required by company law.

### **4. Structure, governance and management**

Bolton Wyresdale Amateur Football and Sports Club is a registered Charity (Registration No.1195715) and a Company Limited by Guarantee Registration No. 133462562). The governing documents are the memorandum and articles of association dated 17<sup>th</sup> June 2021.

The trustees, who are also directors were appointed on formation and continue in their roles.

The Legal Members of the company limited by guarantee undertake to contribute an amount not exceeding £1 to the assets of the Company in the event of winding up. The total number of such guarantees at 30<sup>th</sup> June 2025 was fourteen.

The key management personnel are identified as the Trustees

#### **Aamar Ahmed**

During the year the Club suffered the sad loss of one of our Trustees and mainstay of the Club. He will be sadly missed by all at the Club and the wider Lancashire football community. His wife and sons are still heavily involved in the Clubs activities.

### **5. Objectives and Activities for the Public Benefit**

The Objects of the Charity are to promote community participation in healthy recreation by providing facilities for the playing of association football and such other sports or games which promote health by involving physical or mental skill or exertion and which are undertaken on an amateur basis

The Trustees confirm that they have followed the relevant regulatory guidance on public benefit

### **6. Review of Activities and Achievements**

During the year the club had 3 teams. Two in the Lancashire Amateur league playing in the Premier Division and Division two and a Veterans team playing in the Bolton Over 35 Veterans Football League.

Due to the poor condition of our home ground matches were played on rented local authority pitches.

The Clubhouse also became unusable due to major issues with the flat roof which could not be economically resolved.

The scope of activities and involvement was therefore constrained by these two major issues, and the trustees and committee members concentrated their efforts on the sale and purchase activities to provide new facilities for the Club

## **7. Future Plans**

The planned completion of the new facility will provide a major opportunity to expand the reach and involvement of the Club.

The facility will comprise 2 adult grass pitches, 2 junior grass pitches, 4 changing rooms with facilities for officials, parking for 78 cars, accessibility features and energy efficiency measures to the latest standards. The Club owns the freehold to the 15-acre site on which the facilities are located between Bolton and Bury.

The intention is to maintain and grow the number of Men's teams, utilise the two new junior pitches to recruit and support junior football in the area and assess the feasibility of creating a Ladies team.

It is planned to utilise the high-quality pitches and make them available for tournaments and competitions

It is also planned to make the Clubhouse facilities available for use by local community groups

The Club has secure income from Sponsorship and aims to use this to ensure that the facilities are adequately maintained. In addition, it aims to raise further funds through catering, pitch rental, donations, subscriptions as well as receiving interest on Reserve funds.

The club aims to support its growth through the recruitment of a broad spectrum of volunteers who will be attracted via the increased community involvement.

## **8. Financial Review**

For the period in question there was a surplus of £78,905, with income from sponsorship and interest on the proceeds from the sale of the ground being the main elements

As at the 30 June 2025, the total funds of the Charity were £2,181,068. Of this £1,999,674 relates to land and buildings under construction and invested funds from the sale of the old ground which were invested and earning interest.

There is a long-term Unsecured Loan of £500,000 which was primarily used to purchase the new 15-acre site. This loan has no interest or regular repayments and is only repayable in the event of a default, disposal, merger for value or change of use

## **9. Reserves Policy**

All funds are Unrestricted and can be used towards the support of the Objects. There are sufficient funds to complete the development of the new facility, cover operating costs and invest in interest bearing savings accounts.

A formal Reserves policy will be developed to underpin long term sustainability

## **10. Trustees' responsibilities in relation to the financial statements**

The Trustees (who are also Directors) are responsible for preparing the Trustees annual report and the financial statement in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources, including the income and expenditure of the Charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statement comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statement may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the provisions applicable to the small companies' regime of the Companies Act 2006.

Approved by the Trustees on 25<sup>th</sup> February 2026 signed on their behalf by:

Stanley Crawford

Trustee/Director

**11. Statement of Financial Activities for the year ended 30 June 2025**

	Year end 30 June 2025			Year end 30 June 2024		
	£ Restricted	£ Unrestricted	£ TOTAL	£ Restricted	£ Unrestricted	£ TOTAL
Income						
Donations and Legacies		1,092	1,092		585	585
Investment Income (Bank Interest)		60,731	60,731		38,339	38,339
Other trading Activities:						
Sponsorship		34,583	34,583		33,333	33,333
Other trading Activities: Misc		5,458	5,458		5,939	5,939
Total Income	0	101,864	101,864	0	78,196	78,196
Expenditure on:						
Charitable Activities		22,959	22,959		9,929	9,929
Other		0	0		0	0
Total Expenditure	0	22,959	22,959	0	9,929	9,929
Net Gain/(Loss)	0	78,905	78,905	0	68,268	68,268
Total Funds Brought forward	0	2,102,164	2,102,164	0	75,896	75,896
Gain on Sale of Land and Buildings	0	0	0	0	1,958,000	1,958,000
Total funds Carried Forward	0	2,181,068	2,181,068	0	2,102,164	2,102,164

The statement of financial activities includes all gains and losses recognised in the year.

Sponsorship Income is derived from an 8 year Agreement

Investment income includes interest on Property sale funds which have been Invested in an interest bearing Savings Account ahead of being used for the new development

Other trading Activities includes the Reimbursement of the cost of Temporary Facilities (Pitch rental, Storage) which have been hired pending provision of the new facilities

**12. Balance Sheet as at 30 June 2025**

	As at 30 June 2025			As at 30 June 2024		
	£ Restricted	£ Unrestricted	£ TOTAL	£ Restricted	£ Unrestricted	£ TOTAL
Fixed Asset						
Tangible Assets		1,999,674	1,999,674		594,287	594,287
<b>Total Fixed Assets</b>		<b>1,999,674</b>	<b>1,999,674</b>		<b>594,287</b>	<b>594,287</b>
Current Assets						
Cash at Bank		682,180	682,180		2,009,796	2,009,796
Debtors		17,064	17,064		29,277	29,277
		699,244	699,244		2,039,073	2,039,073
Current liabilities						
Creditors		17,849	17,849		31,197	31,197
<b>Net Current Assets</b>		<b>681,394</b>	<b>681,394</b>		<b>2,007,876</b>	<b>2,007,876</b>
<b>Total assets</b>		<b>2,681,068</b>	<b>2,681,068</b>		<b>2,602,164</b>	<b>2,602,164</b>
Represented by						
Long term Liabilities						
Unsecured Loan		500,000	500,000		500,000	500,000
<b>Funds of the charity</b>		<b>2,181,068</b>	<b>2,181,068</b>		<b>2,102,164</b>	<b>2,102,164</b>

For the year in question the company was entitled to exemption from an audit under section 477 of the Companies Act 2006 relating to small companies

**Directors Responsibilities**

The members have not required the company to obtain an audit of its accounts in accordance with section 476

**13. Notes to the Financial Statement**

**1. Tangible Assets**

	Freehold Property
Cost	
As at 30 June 2024	<b>594,287</b>
Depreciation	0
Disposals	0
Additions	1,405,386
As at 30 June 2025	<b>1,999,674</b>

**2. Creditors: amounts falling due within one year**

	2025	2024
	£	£
Other Creditors	17,849	31,197

**3. Employees**

Nil	Nil
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**13. Notes to the Financial Statement - continued****4. Financial Activities by class**

	Year end 30 June 2025			Year end 30 June 2024			
	£	£	£	£	£	£	
	Restricted	Unrestricted	TOTAL	Restricted	Unrestricted	TOTAL	
<b>Income</b>							
Donations and Legacies		1,092	1,092		585	585	
Investment Income (Bank Interest)	A	60,731	60,731		38,339	38,339	
Other trading Activities: Sponsorship	B	34,583	34,583		33,333	33,333	
Other trading Activities: Misc	C	5,458	5,458		5,939	5,939	
<b>Total Income</b>		0	101,864	101,864	0	78,196	78,196
<b>Expenditure on charitable activities:</b>							
Bank Charges		41			65		
Ground/Clubhouse Maintenance		0			745		
League Fees		1,427			413		
Pitch Hire		3,346			2,615		
Professional Fees		0			1,440		
Football Kit/Equipment		1,763			0		
Sundry Expenses		392			169		
Temporary Storage		1,716			862		
Temporary Pitch Hire		200			1,304		
Utilities -Electric		0			212		
Utilities -Gas		0			147		
Utilities -Water		0			447		
VAT Partial Exemption		14,075			1,509		
<b>Total Expenditure</b>		0	22,959	22,959	0	9,929	9,929
<b>Net Gain/(Loss)</b>		0	78,905	78,905	0	68,268	68,268
<b>Total Funds Brought forward</b>		0	2,102,164	2,102,164	0	75,896	75,896
Gain on Sale of Land and Buildings		0	0	0	0	1,958,000	1,958,000
<b>Total funds Carried Forward</b>		0	2,181,068	2,181,068	0	2,102,164	2,102,164

**13. Notes to the Financial Statement - continued**

The statement of financial activities includes all gains and losses recognised in the year.

Investment income includes interest on Property sale funds which have been Invested in an Interest bearing Savings Account ahead of being used for the new development

A

B Sponsorship Income is derived from an 8 year Agreement

Other trading Activities includes the Reimbursement of the cost of Temporary Facilities (Pitch rental, Storage) which have been hired pending provision of the new facilities

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#### **14 Independent Examiners reports on the accounts 30 June 2025**

This report is made to the trustees of Bolton Wyresdale Amateur Football and Sports Club on accounts for the year ended 30 June 2025, Charity number 1195715.

##### **Responsibilities and basis of report:**

- I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2025.
- 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 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Benjamin James Brierley ACCA

19/4/2026

**BOLTON WYRESDALE AMATEUR FOOTBALL AND SPORTS CLUB**

England & Wales - Charity number 1195715

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# Accounts

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Bolton Wyresdale Amateur Football and Sports Club

Charity Registration Number :1195715

Company Registration No: 13462562

Trustees' Annual Report and Financial Statements

For the year ended 30<sup>th</sup> June 2024

Contents

Administrative Information

Chairman's Report

Trustees Annual report including the Directors Report

Structure,governance and management

Objectives and Activities for the Public Benefit

Review of Activities and Achievements

Future Plans

Finance Review

Reserves Policy

Trustees responsibilities in relation to the financial statements

Statement of Financial Activities

Balance Sheet as a 30<sup>th</sup> June 2024

Notes to the Accounts

Administrative Information

Trustees/Directors:

Stanley Crawford (Chairman)	Appointed 17 <sup>th</sup> June 2021
Aamar Ahmed	Appointed 17 <sup>th</sup> June 2021
Richard McKenna	Appointed 17 <sup>th</sup> June 2021
Stephen Wilson	Appointed 17 <sup>th</sup> June 2021

Registered Charity and Company Address:

31, Knightswood  
Beaumont Chase  
Bolton  
BL3 4UU

Bankers: The Co-operative Bank

Solicitors:

### **Chairman's Report**

The Club was formed in 1894 and celebrated our 125<sup>th</sup> Anniversary in 2019. Since that time it has been converted to a Company Limited by Guarantee in June 2021 and registered as a Charity in September 2021.

This transformation culminated in December 2023 with the completion of contracts to sell the existing ground for the development of Affordable Housing and using the proceeds to buy a new 15 acre site and contract for the development of much improved facilities including 4 new grass pitches, changing rooms, clubhouse and car parking.

The new facilities are contracted to be delivered in August 2025 in time for the start of the new season.

It has been a difficult journey with many obstacles to overcome during the planning process and the negotiation of contracts.

In addition the existing facilities have deteriorated due insurmountable drainage issues and the resultant decline in membership.

However, the core of the club has been maintained thanks to the hard work of the Trustees and Committee members and we now look forward to a period of growth in participation from all areas including players, volunteers and the community at large.

Thanks to all those involved and a big welcome to our all our new friends

## **Trustees Annual Report including the Directors Report**

The trustees present this report and the unaudited financial statements for the year ended 30<sup>th</sup> June 2024. Included within the trustees report is the directors report as required by company law.

### **Structure, governance and management**

Bolton Wyresdale Amateur Football and Sports Club is a registered Charity(Registration No.1195715) and a Company Limited by Guarantee Registration No. 133462562). The governing documents are the memorandum and articles of association dated 17<sup>th</sup> June 2021.

The trustees, who are also directors were appointed on formation and continue in their roles.

The Legal Members of the company limited by guarantee undertake to contribute an amount not exceeding £1 to the assets of the Company in the event of winding up. The total number of such guarantees at 30<sup>th</sup> June 2024 was ten.

The key management personnel are identified as the Trustees

### **Objectives and Activities for the Public Benefit**

The Objects of the Charity are to promote community participation in healthy recreation by providing facilities for the playing of association football and such other sports or games which promote health by involving physical or mental skill or exertion and which are undertaken on an amateur basis

The Trustees confirm that they have followed the relevant regulatory guidance on public benefit

### **Review of Activities and Achievements**

During the year the club had 3 teams. Two in the Lancashire Amateur league playing in the Premier Division and Division two and a Veterans team playing in the Bolton Over 35 Veterans Football League.

Due to the poor condition of our home ground matches were played rented local authority pitches.

The Clubhouse also became unusable due to major issues with the flat roof which could not be economically resolved.

The scope of activities and involvement was therefore constrained by these two major issues and the trustees and committee members concentrated their efforts on the sale and purchase activities to provide new facilities for the Club

### **Future Plans**

The planned completion of the new facility will provide a major opportunity to expand the reach and involvement of the Club.

The facility will comprise 2 adult grass pitches, 2 junior grass pitches, 4 changing rooms with facilities for officials, parking for 78 cars, accessibility features and energy efficiency measures to the latest standards. The Club owns the freehold to the 15 acre site on which the facilities are located between Bolton and Bury.

The intention is to maintain and grow the number of Men's teams, utilise the two new junior pitches to recruit and support junior football in the area and also assess the feasibility of creating a Ladies team.

It is planned to utilise the high quality pitches and make them available for tournaments and competitions

It is also planned to make the Clubhouse facilities available for use by local community groups

The Club has secure income from Sponsorship and aims to use this to ensure that the facilities are adequately maintained. In addition it aims to raise further funds through catering, pitch rental, donations, subscriptions as well as receiving interest on Reserve funds.

The club aims to support its growth through the recruitment of a broad spectrum of volunteers who will be attracted via the increased community involvement.

### **Financial Review**

For the period in question there was a surplus of £68,267, with income from sponsorship and interest on the proceeds from the sale of the ground being the main elements

As at the 30<sup>th</sup> June 2024, the total funds of the Charity were £2,102,163. Of this £594,287 relates to land and buildings under construction and invested funds from the sale of the old ground which were invested and earning interest.

There is a Long term Unsecured Loan £500,000 which was primarily used to purchase the new 15 acre site. This loan has no interest or regular repayments and is only repayable in the event of a default, disposal, merger for value or change of use

### **Reserves Policy**

All funds are Unrestricted and can be used towards the support of the Objects. There are sufficient funds to complete the development of the new facility, cover operating costs and invest in interest bearing savings accounts.

A formal Reserves policy will be developed to underpin long term sustainability

### **Trustees responsibilities in relation to the financial statements**

The Trustees (who are also Directors) are responsible for preparing the Trustees annual report and the financial statement in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the incoming resources and

application of resources, including the income and expenditure of the Charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation

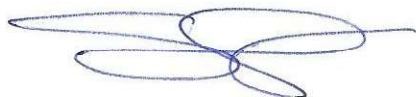
The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statement comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statement may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the provisions applicable to the small companies regime of the Companies Act 2006.

Approved by the Trustees on 27<sup>th</sup> January 2025 signed on their behalf by :

Stanley Crawford

A handwritten signature in blue ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

Trustee/Director

***Bolton Wyresdale Amateur Football and Sports Club***

**Company registration No: 13462562**

**Registered Charity No: 1195715**

**Trustees Annual Report and Financial Statements  
for the Year ended 30th June 2024**

**Bolton Wyresdale Amateur Football and Social Club**  
**Statement of Financial Activities**  
**July 2023- June 2024**

	2023/24		Previous Year 2022/23			
	£ Restricted	£ Unrestricted	£ TOTAL	£ Restricted	£ Unrestricted	£ TOTAL
<b>Income</b>						
Donations and Legacies		585.00	585.00		880.00	880.00
Charitable Activities		0.00	0.00		0.00	0.00
Investment Income (Bank Interest)		38,338.72	38,338.72		0.00	0.00
Other trading Activities: Sponsorship		33,333.33	33,333.33		0.00	0.00
Other trading Activities: Misc		5,939.27	5,939.27		0.00	0.00
<b>Total Income</b>	0.00	78,196.32	78,196.32	0.00	880.00	880.00
<b>Expenditure on:</b>						
Raising Funds		0.00	0.00		0.00	0.00
Charitable Activities		9,928.78	9,928.78		6,262.00	6,262.00
Other		0.00	0.00		0.00	0.00
<b>Total Expenditure</b>	0.00	9,928.78	9,928.78	0.00	6,262.00	6,262.00
<b>Net Gain/(Loss)</b>	0.00	68,267.54	68,267.54	0.00	-5,382.00	-5,382.00
<b>Total Funds Brought forward</b>	0.00	75,896.00	75,896.00	0.00	81,278.00	81,278.00
Gain on Sale of Land and Buildings	0.00	1,958,000.00	1,958,000.00	0.00	0.00	0.00
<b>Total funds Carried Forward</b>	0.00	2,102,163.54	2,102,163.54	0.00	75,896.00	75,896.00

The statement of financial activities includes all gains and losses recognised in the year.

Sponsorship Income is derived from an 8 year Agreement

Investment income includes interest on Property sale funds which have been Invested in an Interest bearing Savings Account ahead of being used for the new development  
 Other trading Activities includes the Reimbursement of the cost of Temporary Facilities(Pitch rental,Storage) which have been hired pending provision of the new facilities

## Bolton Wyresdale Amateur Football and Social Club

### Balance Sheet

as at 30th June 2024

	2023/24		Previous Year 2022/23		TOTAL	
	£	£	£	£		
Fixed Asset	Restricted	Unrestricted	TOTAL	Restricted	Unrestricted	TOTAL
Tangible Assets			594,287.45	594,287.45		
Total Fixed Assets			594,287.45	594,287.45	57,000.00	57,000.00
Current Assets						
Cash at Bank			2,009,796.49	2,009,796.49	19,013.00	19,013.00
Debtors			29,276.57	29,276.57	0.00	0.00
Current liabilities			2,039,073.06	2,039,073.06	19,013.00	19,013.00
Creditors			31,196.97	31,196.97	117.00	117.00
Net Current Assets			2,007,876.09	2,007,876.09	18,896.00	18,896.00
Total assets			2,602,163.54	2,602,163.54	75,896.00	75,896.00
Represented by						
Long term Liabilities						
Unsecured Loan			500,000.00	500,000.00	0.00	0.00
Funds of The charity			2,102,163.54	2,102,163.54	75,896.00	75,896.00

For the year in question the company was entitled to exemption from an audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

The members have not required the company to obtain an audit of its accounts in accordance with section 476

Company registration No: 13462562

*Bolton Wyresdale Amateur Football and Sports Club*

**Notes to the Financial Statement**

**1. Tangible Assets**

	Freehold Property
Cost	
At 1st July 2023	57,000
Depreciation	0
Disposals	(57,000)
Additions	594,287
As At 30th June 2024	594,287

**2. Sale of Freehold Property**

	Freehold Property
Value	
At 1st July 2023	57,000
Selling Price	2,015,000
Gain on Sale of Land and Buildings	1,958,000

**3. Creditors: amounts falling due within one year**

	2024	2023
	£	£
Other Creditors	31,197	118

**4. Employees**

Nil

Nil

**Bolton Wyresdale Amateur Football and Social Club**  
**Financial Activities by Class**  
**July 2023- June 2024**

		2023/24		
		£	£	£
		Restricted	Unrestricted	TOTAL
<b>Income</b>				
	Donations and Legacies		585.00	585.00
	Charitable Activities		0.00	0.00
	Investment Income (Bank Interest)      A		38,338.72	38,338.72
	Other trading Activities: Sponsorship      B		33,333.33	33,333.33
	Other trading Activities: Misc      C		5,939.27	5,939.27
	<b>Total Income</b>	<b>0.00</b>	<b>78,196.32</b>	<b>78,196.32</b>
<b>Expenditure on:</b>				
Charitable Activities				
	Raising Funds		0.00	
	Bank Charges		65.20	
	Ground/Clubhouse Maintenance		745.00	
	League Fees		412.50	
	Pitch Hire		2,615.34	
	Professional Fees		1,440.00	
	Sundry Expenses		169.20	
	Temporary Storage		862.25	
	Temporary Pitch Hire		1,304.00	
	Utilities -Electric		211.82	
	Utilities -Gas		147.15	
	Utilities -Water		447.27	
	VAT Partial Exemption		1,509.05	
	<b>Total Expenditure</b>	<b>0.00</b>	<b>9,928.78</b>	<b>9,928.78</b>
	<b>Net Gain/(Loss)</b>	<b>0.00</b>	<b>68,267.54</b>	<b>68,267.54</b>
<hr/>				
	<b>Total Funds Brought forward</b>	<b>0.00</b>	<b>75,896.00</b>	<b>75,896.00</b>
	Gain on Sale of Land and Buildings	0.00	1,958,000.00	1,958,000.00
<hr/>				
	<b>Total funds Carried Forward</b>	<b>0.00</b>	<b>2,102,163.54</b>	<b>2,102,163.54</b>

The statement of financial activities includes all gains and losses recognised in the year.

Investment income includes interest on Property sale funds which have been Invested in an

A Interest bearing Savings Account ahead ogf being used for the new development

B Sponsorship Income is derived from an 8 year Agreement

Other trading Activities includes the Reimbursement of the cost of Temporary Facilities(Pitch rental,Storage) which have been hired pending provision of the new facilities

C



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
BOLTON WYRESDALE AMATEUR FOOTBALL AND SPORTS CLUB

On accounts for the year  
ended

30.06.2024

Charity no  
(if any)

1195715

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2024.

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 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

*Ben J Brierley*

Date:

28.04.2025

Name:

Benjamin James Brierley

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

ACCA (Association of Chartered Certified Accountants)

Address:

32 Moss Lane, Middleton, M24 1WX

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**