

BILLINGHAM JUNIORS FOOTBALL CLUB

England & Wales · Charity number 1196230

Details

Status Registered

Legal form CIO

Registered 2021-10-20

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

Contact

Address Billingham Juniors Football Club
Wolviston Back Lane
Billingham
TS23 3LR

Phone 07549911696

Email billinghamjuniorsfc@gmail.com

Website <https://m.facebook.com/BillinghamjuniorsFC/>

Activities

Objects: TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN BILLINGHAM 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: It is a group of children, aged from 7 till 16, who play football in teams according to their age. We have 20 teams and 180plus children registered including a girls only team. The children train once during the week either inside a school gym or outside if weather permits and play the game on a Sunday on the school field and the younger ones at our own field.

Classification

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

Geography

- Stockton-on-tees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£45,533	£47,119	-	-
2024-06-30	£41,450	£33,443	-	-
2023-06-30	£199,959	£21,340	-	-
2022-06-30	£19,796	£24,972	-	-

Trustees

Name	Role	Appointed
Allan Marc Dale		2021-09-03
John Swanson		2021-09-03
Kevin Robert McConnell		2025-03-13
Steven David Holtham		2025-03-13

BILLINGHAM JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1196230

Accounts



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

BILLINGHAM JUNIORS

On accounts for the year ended

03/07/25

Charity no (if any)

1196230

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 03/07/2025

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 (other than that disclosed below *) 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:

Orvelly

Date:

05/08/25

Name:

OLIVIA REVELY

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

CIMA BACERT

Address:

8 CALDERDALE, SKELTON, SALTBURN, CLEVELAND, TS122WD

**Billingham Juniors Accounts 1st July 24 to
30th June 25**

Income

From members	34,011
Easyfundraising	514
	<hr/>
	34,525
Donations	11,008
	<hr/>
Total Income	<hr/> 45,533 <hr/>

Expenditure

Venue hire	17,283
Village ground costs	1,643
Equipment	5,938
Referees	4,370
League Fees	4,620
Other	13,267
	<hr/>
Total Expenditure	<hr/> 47,119 <hr/>
	<hr/>
Net Income (Loss)	<hr/> -1,586 <hr/>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

BILLINGHAM JUNIORS

On accounts for the year
ended

03/07/25

Charity no
(if any)

1196230

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Signed:

Orvely

Date:

05/08/25

Name:

OLIVIA REVELY

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

CIMA BACERT

Address:

8 CALDERDALE, SKELTON, SALTBURN, CLEVELAND, TS122WD

BILLINGHAM JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1196230

Accounts

Charity Commission Annual Return 2023

BILLINGHAM JUNIORS FOOTBALL CLUB

Charity registration number: 1196230

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2023.

Financial period

Financial period start date

01/07/2022

Financial period end date

30/06/2023

Income and spending

Income £

£199,959

Spending £

£21,340

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£10,951

Charitable activities

£1,373

Other trading activities

£26,124

Investments

£0

Other

£161,511

Corporate donations

What was the value of your charity's single highest value donation received from a corporate donor during the financial period of this return?

£1,000

Donations from individuals

What was the value of your charity's single highest value donation received from an individual during the financial period of this return?

£0

Donations from related parties

What was the value of your charity's single highest value donation received from a related party during the financial period of this return?

£0

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas). Individuals

£0

Other charities

£9,530

Other organisations that are not charities

£0

Grant recipients related parties

Are any of the grant recipients related parties to the charity?

No

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Billingham Juniors Football Club

WOLVISTON BACK LANE

BILLINGHAM

TS23 3LR

Charity Headquarters address

Billingham Juniors Football Club

WOLVISTON BACK LANE

BILLINGHAM

TS23 3LR

Membership type

Is the charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Not applicable

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Not applicable

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Not applicable

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

Yes

Engaging external speakers at charity events policy and procedures

Not applicable

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

There were no incidents to report

External risk and impact

Donations,

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Negative

Expenditure on overheads

Negative

Number of volunteers

Positive

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Negative

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

46

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

Your role at the charity (select one):

Trustee

Given names

Martyn

Family name

Nevatt

Telephone number

07817993030

Email

martyn.nevatt@googlemail.com

Date submitted

16/03/2024

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.

Billingham Juniors Accounts 1st July 23 to 30th June 24

Income

From members	38,104.21
Easyfundraising	<u>188.38</u>
	38,292.59
Donations	3,157.00
	<u> </u>
Total Income	<u>41,449.59</u>

Expenditure

Venue hire	14,209.89
Village Ground costs	4,740.08
Equipment	4,073.84
Referees	4,025.00
League Fees	5,827.00
Other	567.60
	<u> </u>
Total Expenditure	<u>33,443.41</u>
	<u> </u>
Net income	<u>8,006.18</u>



Report to the trustees/
members of

BILLINGHAM JUNIORS FOOTBALL CLUB

On accounts for the year
ended

30.6.2023.

Charity no
(if any)

1196230

Set out on pages

1 & 2.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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Independent
examiner's statement

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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: Orvely

Date: 14/02/24

Name: OLVIA REVELY

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

CIMA BNCERT

Address:

8 CALDERDALE, SKELTON, SALTBURN, CLEVELAND TS12 2WD

BILLINGHAM JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1196230

Accounts



Trustees' Annual Report for the period

From **1.7.2022** Period start date To **30.6.2023**
Period end date

Charity name: **BILLINGHAM JUNIORA FOOTBALL CLUB**

Charity registration number: **AR22-C10-REM-1A 1196230**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ALLOW THE CONTINUED DEVELOPMENT OF PHYSICAL ACTIVITY AMONGST THE GRASS ROOT FOOTBALL PLAYERS WITHIN THE COMMUNITY
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	ALL MEMBERS TO HAVE ACCESS TO CONTROLLED SAFE WAYS OF PHYSICAL ACTIVITY/SUPERVISED BY COACHES WHO HAVE ACHIEVED A MINIMUM EXPECTATION AS SET OUT BY THE CLUB TO INCLUDE 1ST AID, CHILD WELFARE, LEVEL 1 COACHING, DBS
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ALL TRUSTEES HAVE RECEIVED AND SIGNED UPON INITIALLY BECOMING A TRUSTEE THE GUIDANCE ISSUED BY THE CHARITY COMMISSION

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.		<p>That all children are able to play football, whatever level with qualified managers. We had a fire and then an arson attack in 2021 (before we became a charity)</p> <p>We did some fundraising and with the insurance payment, which has taken nearly 2 years to receive in 2023. It was the intention with the help of football grants to rebuild the club house but at this present moment we are still trying to obtain insurance for the building on the site before it can go ahead.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	YES 1.7.2022 TIL 30.6.2023
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NONE HELD
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	NONE
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	A TRUST DEED
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	C10
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTED TO POST AT INCEPTION

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	BILLINGHAM JUNIORS FOOTBALL CLUB
Other name the charity uses	
Registered charity number	1196230
Charity's principal address	48 WOLVISTON BACK LANE BILLINGHAM CLEVELAND TS23 3NL

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

We had a fire at our ground in May 2021 and then Arson in June 2021 but the insurance took till 2023 to be paid out. We had plans to rebuild the club house with these monies and fund raising and the help of grants but to date we have been unable to fine a company to insurer us to rebuild on the site. We are still trying to persue it

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	GEOFFREY LEE SHACKLETON	CHAIRPERSON	FROM OCT 2021	
2	MARTYN NEVATT	TREASURER	FROM OCT 2021	
3	JOHN SWANSON	SECRETARY	FROM OCT 2021	
4	ALLAN MARC DALE	NONE	FROM OCT 2021	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		


Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Martyn NEVATT	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	11 - 03 - 2024	

BILLINGHAM JUNIOR FOOTBALL CLUB

accounts from 1st July 2022 to 30th June 2023

Date	Description	In										Out										Balance
		Subs	Raffle	Sign On Fees	Tournament	Donations /		Press Day	Insurance	Other	Referee	Gym / Pitch	Courses	Equipment - Assets	Other Equipment (General)	League Fees & Fines		Press Day	Tournament	Other	Cowpen Club House	
12/07/2022	Opening Balance																					23,411.28
18/07/2022	CHQ101105 NORTHFIELD MAY											63.00										23,348.28
24/07/2022	U11 SUBS MARCH APRIL	460.00																				24,123.28
29/07/2022	DDR ANGLIAN WATER																				7.00	24,116.28
03/08/2022	FBALL FOUNDATION FENCE GRANT					9,530.00																33,646.28
04/08/2022	CHQ101108 LOTTERY GRANT COUNCIL																					33,626.28
09/08/2022	CHQ101106 BOX CLEVER																			20.00		33,200.28
16/08/2022	CHQ101109 TRACTOR INSURANCE																			426.00		32,899.64
17/08/2022	CHQ101112 PATRICK IST AID COURSE											60.00									300.64	32,839.64
22/08/2022	CHQ101110 DBS CHECKS (LEE)											60.00										32,779.64
22/08/2022	CHQ101111 TJFA																					31,674.64
22/08/2022	CHQ101107 TJFA REGISTRATIONS																					31,174.64
23/08/2022	EASY FUNDING																					31,222.76
23/08/2022	ddr anglian water																					31,215.76
24/08/2022	chq 101114 cleveland containers(lee)																				7.00	30,915.76
23/09/2022	ddr anglian water																				7.00	30,908.76
23/09/2022	u9 registration					288.00																31,196.76
26/09/2022	chq 101113 trophies																					29,115.76
29/09/2022	u10 registration					156.00																29,271.76
29/09/2022	u9 subs sept	300.00										40.00										29,531.76
30/09/2022	u14 registration					180.00																29,711.76
03/10/2022	u7 subs and registration	340.00				216.00						40.00	180.00									30,047.76
03/10/2022	u11 registration					132																30,179.76
03/10/2022	u11 sept subs	220.00																				30,399.76
03/10/2022	u14 sept subs	280.00																				30,679.76
04/10/2022	u14lions subs sept	280.00										25.00										30,934.76
04/10/2022	u15 girls sept	245.00										40.00										31,139.76
16/10/2022	u15 subs and registration	280.00				156.00						25.00										31,550.76
11/10/2022	u13 registration					192.00																31,742.76
12/10/2022	u8 subs	480.00										40.00										32,182.76
14/10/2022	u14 fine																					32,197.76
17/10/2022	u7 fine u9 fine x 2																					32,242.76
17/10/2022	u8 fines x 2																					32,272.76
18/10/2022	chq 101117 dbs x 7 (lee)												70.00									32,202.76
24/10/2022	subs u10 sept	180.00																				32,382.76
25/10/2022	ddr anglian water																					32,375.76
25/10/2022	u13 subs sept	285.00																				32,660.76
26/10/2022	u14 registration					180.00																32,840.76
31/10/2022	u15 subs oct	280.00										50.00										33,070.76
01/11/2022	chq 101116 TJFA FINES					320.00						100.00										32,965.76
02/11/2022	u7 subs oct					156.00																33,185.76
04/11/2022	u12 registration																					33,341.76
04/11/2022	u12 subs sept	240.00										40.00										33,541.76
07/11/2022	u15 girls sept	200.00										40.00										33,701.76
08/11/2022	chq101118 northfield sept											397.00										33,304.76
08/11/2022	u11 subs oct	200.00																				33,504.76
10/11/2022	u9 subs oct	300.00										100.00										33,704.76
15/11/2022	u14 subs oct	250.00																				33,954.76
16/11/2022	u8 subs	300.00										60.00										34,194.76
23/11/2022	ddr anglian water																					34,187.76
24/11/2022	u12 subs oct	260.00										60.00										34,327.76
25/11/2022	chq101121 chq101122 ins re cowpen																					33,132.76
28/11/2022	u14 lions oct	165.00																				33,297.76
29/11/2022	chq101120 oct northfield																					31,835.76
30/11/2022	u13 oct subs	235.00										1,462.00										32,070.76
30/11/2022	u13 subs nov	285.00																				32,355.76
01/12/2022	u10 oct subs	180.00																				32,535.76
04/12/2022	u7 subs nov	340.00										40.00										32,835.76
05/12/2022	u15 girls subs nov	220.00																				33,055.76
06/12/2022	u15 nov subs	280.00										25.00										33,310.76
06/12/2022	u11 subs nov	200.00										20.00										33,490.76
09/12/2022	chq101119 1st aid boxes/fine(john)																					33,321.54
12/12/2022	u0 subs nov	300.00										60.00										33,561.54
14/12/2022	chq101123 selection boxes																					33,321.54
20/12/2022	world cup sweep					170.00																33,491.54
19/12/2022	u14 lions nov subs	280.00										25.00										33,746.54
22/12/2022	chq101124 crb x 7 (lee)																					33,676.54
22/12/2022	chq101125 nov northfield																					32,342.54
23/12/2022	ddr anglian water																					32,335.54
03/01/2023	u9 subs dec	300.00																				32,635.54
03/01/2023	u10 subs nov	180.00																				32,815.54
04/01/2023	u11 subs dec	260.00																				33,075.54
05/01/2023	u15 subs dec	280.00										25.00										33,330.54
05/01/2023	u15 girls subs dec	260.00																				33,590.54
09/01/2023	u7 subs dec	320.00																				33,910.54
16/01/2023	u14 subs dec	250.00																				34,160.54
20/01/2023	u8 subs dec	300.00										40.00										34,420.54
23/01/2023	u11 subs jan	260.00																				34,680.54

end of page



Section A

Independent Examiner's Report

Report to the trustees/ members of

BILKINGHAM JUNIORS FOOTBALL CLUB

On accounts for the year ended

30.6.2023

Charity no (if any)

1196230

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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 (other than that disclosed below *) 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:

Orvely

Date:

14/02/24

Name:

OLIVIA REVELY

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

CIMA BMCERT

Address:

8 CALDERDALE, SKELTON, SALT BURN, CLEVELAND, TS12 2WD

BILLINGHAM JUNIORS FOOTBALL CLUB

England & Wales - Charity number 1196230

Accounts

26T8D799



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 18 Oct 21 Period start date To 30/6/22 Period end date

Charity name: Birmingham Junior Football Club

Charity registration number: AR22 - C10 - Rem - 1a.

Objectives and Activities 1196230

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To Allow the continued development of Physical Activity amongst the grassroots football players within community. To ensure interaction after Pandemic.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	- All members to have access to controlled safe ways of Physical Activity supervised by coaches who have achieved a minimum expectation as set out by dcb, to include 1st Aid, child welfare, level 1 coaching, DBS
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have read & signed upon initially becoming a trustee. The guidance issued by the charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>that all children are able to play football, whatever level, with qualified managers. We had a fire (Arson in 2021. (before we come a charity). This has enabled us to raise money and once build goes ahead obtain grants. to provide facilities for the children.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Yes 18 Oct 21 30 June 22.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	none held
Amount of reserves held	Para 1.22	none.
Reasons for holding zero reserves	Para 1.22	none.
Details of fund materially in deficit	Para 1.24	none.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	A Trust deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	A CIO.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected to post at Inception.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Billingham Junior Football club.
Other name the charity uses	
Registered charity number	1196230
Charity's principal address	48 Wadston Back Lane Birmingham Cleveland TS23 3NL.

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Geoffrey Lee Shackleton	Chair	Oct 2021	
2				
3	John Swanson	Secretary	Oct 2021	
4				
5	Marilyn Nault	Treasurer	Oct 2021.	
6				
7	Allan Marc Dale		Oct 2021.	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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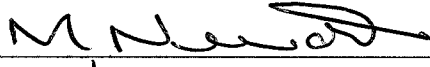
Other optional information

<p>We had a fire at our ground in May 2021 - then Arson in June 2021 but Insurance not sorted yet. Hopefully soon we will get the funds through to enable us to develop the facilities of the club.</p>

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Marklyn Nevatt	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	12. 3. 2023.	

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