

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 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 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	that all children are able to play football, whatever level, with qualified managers. we had a fire (Arson in 2021. (before we came a charity). this has enabled us to raise money and once build goes ahead obtain grants. to provide facilities for the children.

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 Wadsworth Back lane Biltingham 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	Martin 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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

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.
--

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)	Markyn Nevatt	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	12.3.2023.	

accounts from 18October 2021 to 30th June 2022[illegible]

[illegible]

end of page