

WOODKIRK VALLEY SPORTS CLUB

England & Wales · Charity number 1198198

Details

Status Registered

Legal form CIO

Registered 2022-03-10

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

Contact

Address 14 The Brambles
Wakefield
West Yorkshire
WF2 9GA

Phone 07956 213502

Email steven.rose.wvfc@outlook.com

Website www.woodkirkvalleysportsclub.org

Activities

Objects: TO PROVIDE FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION, AND IN PARTICULAR FACILITIES FOR PARTICIPATION IN THE SPORT OF FOOTBALL, IN THE INTERESTS OF SOCIAL WELFARE FOR YOUNG PEOPLE UNDER THE AGE OF 18 LIVING IN TINGLEY AND LEEDS AND THE SURROUNDING AREA WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH OR AGE WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

Activities: To provide facilities for recreation or other leisure time occupation, and in particular facilities for participation in the sport of football, in the interests of social welfare for young people under the age of 18 living in Tingley and Leeds and the surrounding area who have need of such facilities by reason of their youth or age with a view to improving the conditions of life of such persons.

Classification

- **How:** Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£98,390	£90,967	-	-
2024-07-31	£71,111	£92,763	-	-
2023-07-31	£180,215	£115,562	-	-

Trustees

Name	Role	Appointed
Jason Robert Tabor		2022-01-23
John Robert Baldwin		2023-05-22
Phillip Ellerby		2022-01-23
STEVEN JOHN ROSE		2022-01-23

WOODKIRK VALLEY SPORTS CLUB

England & Wales - Charity number 1198198

Accounts



Trustees' Annual Report for the period

From: 01st August 2024 to 31st July 2025

Charity name: Woodkirk Valley Sports Club

Charity registration number: 1198198

Objectives and Activities

<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>TO PROVIDE FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION, AND IN PARTICULAR FACILITIES FOR PARTICIPATION IN THE SPORT OF FOOTBALL, IN THE INTERESTS OF SOCIAL WELFARE FOR YOUNG PEOPLE UNDER THE AGE OF 18 LIVING IN TINGLEY AND LEEDS AND THE SURROUNDING AREA WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH OR AGE WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.</p>
<p>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.</p>	<p>In planning our activities for the year, the trustees ensured alignment with the Charity Commission's guidance on public benefit. The year focused on strategic investment to support the continued growth and sustainability of the club. Over £4,500 was allocated to the maintenance and improvement of pitches at Woodkirk Academy and the club's main site, ensuring safe and high-quality playing surfaces for all participants. An additional £11,500 was invested in new kits and equipment to support more than 28 teams representing Woodkirk Valley FC, serving approximately 400 players.</p> <p>The charity also continued to promote community engagement and inclusivity, including supporting a ladies' rounders team with over 40 registered members. All activities are carried out in an open and welcoming environment, accessible to individuals of all ages, genders, sexual orientations, races, and beliefs, in keeping with the club's commitment to equality and community participation.</p>

Achievements and Performance

<p>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>	<p>The charity has continued to make meaningful progress in expanding its reach and strengthening its impact within the community. Participation in its football programmes remains high, with a steady stream of new enquiries received each week. This sustained interest reflects not only the strong reputation of the charity but also the quality of facilities that have been developed through ongoing investment in recent years.</p> <p>A key achievement has been the successful growth of the lower-age soccer schools, where increasing enrolment demonstrates the charity's ability to engage younger participants and foster early interest in physical activity. This has provided children with regular opportunities to develop skills, build confidence, and benefit from structured, inclusive sporting environments.</p> <p>In addition, the charity has begun developing partnerships with local primary schools, delivering introductory football sessions directly within the school setting. This initiative has already laid the groundwork for broader engagement and is expected to expand significantly in the coming year, enabling the charity to reach a wider and more diverse group of beneficiaries.</p> <p>Overall, the charity's work has contributed positively to the physical health, social development, and wellbeing of its participants. By providing accessible sporting opportunities, it supports community cohesion, encourages active lifestyles, and offers a constructive outlet for young people. These efforts generate wider societal benefits by promoting inclusion, reducing barriers to participation in sport, and helping to build stronger, healthier communities.</p>
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Financial Review

Review of the charity's financial position at the end of the period	The charity ended the year in a slightly improved financial position, reporting a profit of over £2,000, following significant investment in both the facilities we use and our own. Membership levels remained broadly consistent with the previous year, although donations and grants declined. Trustees have already made some difficult decisions regarding investment for the coming year as we continue to monitor the impact of the ongoing cost of living crisis and consider potential mitigating actions.
Statement explaining the policy for holding reserves stating why they are held	We consider that cash reserves should be always maintained at a minimum of £5k of unrestricted cash. This is deemed a prudent level to cover several months of operating expenses when monthly membership payments are at there lowest. Any medium/ large projects are planned with adequate funding in place before commencement.
Amount of reserves held	£5k
Reasons for holding zero reserves	Not Applicable
Details of fund materially in deficit	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Not Applicable

Structure, Governance and Management

Type of governing document (trust deed, royal charter)	Foundation Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Charitable Incorporated Organisation (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	New trustees are appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. Each new trustee will be provided with: (a) a copy of the current version of this constitution; and (b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts.

Reference and Administrative details

Charity name	Woodkirk Valley Sports Club
Other name the charity uses	Woodkirk Valley Fc, Woodkirk Valley Wildcats
Registered charity number	1198198
Charity's principal address	25 WATSON STREET MORLEY LEEDS LS27 0AH

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	Steve Rose			
2	Jason Tabor			
3	Phil Ellerby			
4				
5				
6				
7				
8				
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10				
11				
12				
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

SJ Rose

Full name(s)

Steven Rose

Position (eg Secretary, Chair, etc)

Trustee

Date

03/05/2026

**WOODKIRK VALLEY SPORTS CLUB (NEW)
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025**

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Woodkirk Valley Sports Club (NEW)
Business Details
For The Year Ended 31 July 2025

Partners

Mr Daniel Thorpe

Mr Steven Rose

Accountants

Northern Accountants

Olympus House

2 Howley Park Business Village

Morley

Leeds

LS27 0BZ

Woodkirk Valley Sports Club (NEW)
Accounts Approval Statement
For The Year Ended 31 July 2025

I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed

Mr Steven Rose

Partner

09/04/2026

Woodkirk Valley Sports Club (NEW)
Accountant's Report
For The Year Ended 31 July 2025

In accordance with the engagement letter we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

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09/04/2026

Northern Accountants
Olympus House
2 Howley Park Business Village
Morley
Leeds
LS27 0BZ

Woodkirk Valley Sports Club (NEW)
Profit and Loss Account
For The Year Ended 31 July 2025

	2025		2024	
	£	£	£	£
Turnover				
Sales		98,390		64,711
Cost of Sales				
Other direct costs	60,638		57,409	
		60,638		57,409
GROSS PROFIT		37,752		7,302
Other Operating Income				
Government grant receipts - net	-		6,400	
		-		6,400
		37,752		13,702
Other Income				
Bank interest receivable		20		-
		37,772		13,702
Expenditure				
Staff training	1,235		1,380	
Travel and subsistence expenses	-		160	
Light and heat	4,574		3,060	
Water rates	1,060		189	
Repairs and maintenance	12,032		19,204	
Cleaning	1,425		977	
Other premises costs	365		170	
Computer software costs	6,684		4,760	
Insurance	2,047		1,288	
Advertising and marketing costs	50		2	
Telecommunications and data costs	691		482	
Royalties and licence fees payable	-		40	
Bank charges	166		1,710	
Other office costs	-		1,932	
		30,329		35,354
		7,443		(21,652)
Depreciation				
Depreciation of fixtures and fittings	5,035		4,980	
Depreciation of computer equipment	21		26	
		5,056		5,006
NET PROFIT		2,387		(26,658)

Woodkirk Valley Sports Club (NEW)
Balance Sheet
As At 31 July 2025

	Notes	2025		2024	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		10,320		15,376
CURRENT ASSETS					
Trade debtors		-		1,584	
Cash at bank and in hand		12,445		15,341	
Prepayments and accrued income		35,020		29,167	
		47,465		46,092	
CURRENT LIABILITIES					
Trade creditors		22,361		28,431	
NET CURRENT ASSETS					
			25,104		17,661
TOTAL ASSETS LESS CURRENT LIABILITIES					
			35,424		33,037
NET ASSETS					
			35,424		33,037
CAPITAL ACCOUNT					
Balance at 1 August 2024			33,037		59,695
Profit/(Loss) for the period/year			2,387		(26,658)
Balance Carried Forward					
			35,424		33,037

Woodkirk Valley Sports Club (NEW)
Notes to the Accounts
For The Year Ended 31 July 2025

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 August 2024	25,177	320	25,497
As at 31 July 2025	25,177	320	25,497
Depreciation			
As at 1 August 2024	9,906	215	10,121
Provided during the period	5,035	21	5,056
As at 31 July 2025	14,941	236	15,177
Net Book Value			
As at 31 July 2025	10,236	84	10,320
As at 1 August 2024	15,271	105	15,376



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
WOODKIRK VALLEY SPORTS CLUB

**On accounts for the year
ended**

31107/25
Charity no (if any) 1198198

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

**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").

**Independent
examiner's statement**

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.

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:

Date: 08/05/26

Name: SAMANTHA FLYNN

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

Address: OLYMPUS HOUSE, 2 HOWLEY BUSINESS VILLAGE, PULLAN WAY, LEEDS, LS27 0B2

Only complete if the examiner needs to highlight 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.

WOODKIRK VALLEY SPORTS CLUB

England & Wales - Charity number 1198198

Accounts



Trustees' Annual Report for the period

From: 01st August 2023 to 31st July 2024

Charity name: Woodkirk Valley Sports Club

Charity registration number: 1198198

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	TO PROVIDE FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION, AND IN PARTICULAR FACILITIES FOR PARTICIPATION IN THE SPORT OF FOOTBALL, IN THE INTERESTS OF SOCIAL WELFARE FOR YOUNG PEOPLE UNDER THE AGE OF 18 LIVING IN TINGLEY AND LEEDS AND THE SURROUNDING AREA WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH OR AGE WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.
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.	In planning our activities for the year at our trustee meetings, we kept in mind the Charity Commission's guidance. This year was one of investment for the charity investing over £16k in the maintenance of the pitches at Woodkirk Academy as well as our club site to keep the pitches in good condition. We also invested over £14.7k in kit and equipment for over 28 teams currently competing under the Woodkirk Valley FC name and around 400 players. We welcome all people without distinction of age, sex, sexual orientation, race or of political, religious or other opinions.

Achievements and Performance

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.	The charity continues to attract significant numbers of players for our football teams with enquiries being received every week not only due to the excellent facilities that have been invested in currently and over the prior years. We successfully expanded our lower age soccer schools with numbers picking up as well as slowly developing a scheme where we have started to visit local primary schools to offer classes which we anticipate taking off in the next calendar year.
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Financial Review

Review of the charity's financial position at the end of the period	The charity finished the year in a slightly weakened financial position (compared to the previous year), after heavily investing in facilities that we use as well as our own facilities. Unfortunately, donations, grants and membership fees were down this financial year, and the trustees have already taken difficult decisions around investment for the following year while we wait to see how the current cost of living crisis continues to affect the charity and what mitigating factors we can employ.
Statement explaining the policy for holding reserves stating why they are held	We consider that cash reserves should be always maintained at a minimum of £5k of unrestricted cash. This is deemed a prudent level to cover several months of operating expenses when monthly membership payments are at there lowest. Any medium/ large projects are planned with adequate funding in place before commencement.
Amount of reserves held	£5k
Reasons for holding zero reserves	Not Applicable
Details of fund materially in deficit	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Not Applicable

Structure, Governance and Management

Type of governing document (trust deed, royal charter)	Foundation Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Charitable Incorporated Organisation (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	New trustees are appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. Each new trustee will be provided with: (a) a copy of the current version of this constitution; and (b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts.

Reference and Administrative details

Charity name	Woodkirk Valley Sports Club
Other name the charity uses	Woodkirk Valley Fc, Woodkirk Valley Wildcats
Registered charity number	1198198
Charity's principal address	25 WATSON STREET MORLEY LEEDS LS27 0AH

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	Daniel Thorpe			
2	Steve Rose			
3	Jason Tabor			
4	Phil Ellerby			
5				
6				
7				
8				
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

D J Thorpe

Full name(s)

Daniel Thorpe

Position (eg Secretary, Chair, etc)

Trustee

Date

17/2/25

**WOODKIRK VALLEY SPORTS CLUB
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2024**

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**Woodkirk Valley Sports Club
Business Details
For The Year Ended 31 July 2024**

Partners

Mr Daniel Thorpe

Accountants

Northern Accountants
Olympus House
2 Howley Park Business Village, Pullan Way
Morley
Leeds
LS27 0BZ

**Woodkirk Valley Sports Club
Accounts Approval Statement
For The Year Ended 31 July 2024**

I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed

Date

**Woodkirk Valley Sports Club
Accountant's Report
For The Year Ended 31 July 2024**

In accordance with the engagement letter we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

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Northern Accountants
Olympus House
2 Howley Park Business Village, Pullan Way
Morley
Leeds
LS27 0BZ

**Woodkirk Valley Sports Club
Profit and Loss Account
For The Year Ended 31 July 2024**

	2024		2023	
	£	£	£	£
Turnover				
Sales		64,711		89,282
Cost of Sales				
Other direct costs	57,409		49,132	
		57,409		49,132
GROSS PROFIT		7,302		40,150
Other Operating Income				
Government grant receipts - net	6,400		7,521	
		6,400		7,521
		13,702		47,671
Expenditure				
Staff training	1,380		765	
Travel and subsistence expenses	160		-	
Light and heat	3,060		3,713	
Water rates	189		1,094	
Repairs and maintenance	19,204		15,183	
Cleaning	977		319	
Other premises costs	170		159	
Computer software costs	4,760		3,306	
Insurance	1,288		1,232	
Advertising and marketing costs	2		10	
Telecommunications and data costs	482		132	
Consultancy fees	-		5,530	
Royalties and licence fees payable	40		-	
Bank charges	1,710		1,099	
Other office costs	1,932		179	
		35,354		32,721
		(21,652)		14,950
Depreciation				
Depreciation of fixtures and fittings	4,980		4,925	
Depreciation of computer equipment	26		33	
		5,006		4,958
NET LOSS		(26,658)		9,992

**Woodkirk Valley Sports Club
Balance Sheet
As At 31 July 2024**

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		15,376		19,833
CURRENT ASSETS					
Trade debtors		1,584		7,083	
Cash at bank and in hand		15,341		13,927	
Prepayments and accrued income		29,167		49,662	
		46,092		70,672	
CURRENT LIABILITIES					
Trade creditors		28,431		30,692	
Other creditors		-		118	
		28,431		30,810	
NET CURRENT ASSETS			17,661		39,862
TOTAL ASSETS LESS CURRENT LIABILITIES			33,037		59,695
NET ASSETS			33,037		59,695
CAPITAL ACCOUNT					
Balance at 1 August 2023			59,695		49,703
Profit/(Loss) for the period/year			(26,658)		9,992
Balance Carried Forward			33,037		59,695

**Woodkirk Valley Sports Club
Notes to the Accounts
For The Year Ended 31 July 2024**

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 August 2023	24,627	320	24,947
Additions	550	-	550
As at 31 July 2024	25,177	320	25,497
Depreciation			
As at 1 August 2023	4,925	189	5,114
Provided during the period	4,981	26	5,007
As at 31 July 2024	9,906	215	10,121
Net Book Value			
As at 31 July 2024	15,271	105	15,376
As at 1 August 2023	19,702	131	19,833

(if any):

Address: OLYMPUS HOUSE, 2 HOWLEY BUSINESS
VILLAGE, PULLAN WAY, LEEDS, LS27 0BZ

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.

WOODKIRK VALLEY SPORTS CLUB

England & Wales - Charity number 1198198

Accounts



Trustees' Annual Report for the period

From: 10th March 2022 to 31st July 2023

Charity name: Woodkirk Valley Sports Club

Charity registration number: 1198198

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	TO PROVIDE FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION, AND IN PARTICULAR FACILITIES FOR PARTICIPATION IN THE SPORT OF FOOTBALL, IN THE INTERESTS OF SOCIAL WELFARE FOR YOUNG PEOPLE UNDER THE AGE OF 18 LIVING IN TINGLEY AND LEEDS AND THE SURROUNDING AREA WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH OR AGE WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.
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.	In planning our activities for the year at our trustee meetings, we kept in mind the Charity Commission's guidance. The charity invested over £9k in the maintenance of the pitches at Woodkirk Academy alongside the academy itself investing funds into the project to keep the pitches in good condition. We also invested over £14k in kit and equipment for over 28 teams currently competing under the Woodkirk Valley FC name and around 400 players. Our rounders team continues to develop and have doubled in size now fielding 2 teams in the league. We welcome all people without distinction of age, sex, sexual orientation, race or of political, religious or other opinions.

Achievements and Performance

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.	The charity continues to attract significant numbers of players for our football teams with enquiries being received every week not only due to the excellent facilities that have been invested in currently and over the prior years. We successfully applied for funding from the FA to begin girls football classes under the Weetabix Wildcats scheme. This has been a huge success with numbers growing week on week, providing a good foundation for the growth of the women's game.
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Financial Review

Review of the charity's financial position at the end of the period	The charity finished the year in a strong financial position despite only being created in March with no significant liabilities. This was largely due to the previous entities being dissolved to form the registered charity alongside receiving significant donations.
Statement explaining the policy for holding reserves stating why they are held	We consider that cash reserves should be always maintained at a minimum of £5k of unrestricted cash. This is deemed a prudent level to cover several months of operating expenses when monthly membership payments are at there lowest. Any medium/ large projects are planned with adequate funding in place before commencement.
Amount of reserves held	£5k
Reasons for holding zero reserves	Not Applicable
Details of fund materially in deficit	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Not Applicable

Structure, Governance and Management

Type of governing document (trust deed, royal charter)	Foundation Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Charitable Incorporated Organisation (CIO)
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Reference and Administrative details

Charity name	Woodkirk Valley Sports Club
Other name the charity uses	Woodkirk Valley Fc, Woodkirk Valley Wildcats
Registered charity number	1198198
Charity's principal address	25 WATSON STREET MORLEY LEEDS LS27 0AH

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	Daniel Thorpe			
2	Steve Rose			
3	Jason Tabor			
4	Phil Ellerby			
5				
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10				
11				
12				
13				
14				
15				

16			
17			
18			
19			
20			

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

D J Thorpe

Full name(s)

Daniel Thorpe

Position (eg Secretary, Chair, etc)

Trustee

Date

29/5/24

**WOODKIRK VALLEY SPORTS CLUB (NEW)
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

Woodkirk Valley Sports Club (NEW)
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Woodkirk Valley Sports Club (NEW)
Business Details
For The Year Ended 31 July 2023

Partners

Mr Daniel Thorpe

Accountants

Northern Accountants
Howley Park Business Village
Olympus House, 2 Pullan Way
Morley
Leeds
LS27 0BZ

**Woodkirk Valley Sports Club (NEW)
Accounts Approval Statement
For The Year Ended 31 July 2023**

I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed

Mr Daniel Thorpe

Partner

23/05/2024

Woodkirk Valley Sports Club (NEW)
Accountant's Report
For The Year Ended 31 July 2023

In accordance with the engagement letter we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

.....

Northern Accountants
Howley Park Business Village
Olympus House, 2 Pullan Way
Morley
Leeds
LS27 0BZ

Woodkirk Valley Sports Club (NEW)
Profit and Loss Account
For The Year Ended 31 July 2023

	31 July 2023		31 July 2022	
	£	£	£	£
Turnover				
Sales		89,282		83,413
Cost of Sales				
Other direct costs	49,132		18,466	
		49,132		18,466
GROSS PROFIT		40,150		64,947
Other Operating Income				
Government grant receipts - net	7,521		-	
		7,521		-
		47,671		64,947
Expenditure				
Staff training	765		290	
Light and heat	3,713		2,138	
Water rates	1,094		-	
Repairs and maintenance	15,183		8,457	
Cleaning	319		237	
Other premises costs	159		-	
Computer software costs	3,306		1,213	
Insurance	1,232		773	
Postage	-		12	
Advertising and marketing costs	10		53	
Telecommunications and data costs	132		47	
Professional fees	-		780	
Consultancy fees	5,530		-	
Bank charges	1,099		1,244	
Other office costs	179		-	
		32,721		15,244
		14,950		49,703
Depreciation				
Depreciation of fixtures and fittings	4,925		-	
Depreciation of computer equipment	33		-	
		4,958		-
NET PROFIT		9,992		49,703

Woodkirk Valley Sports Club (NEW)
Balance Sheet
As At 31 July 2023

	Notes	31 July 2023		31 July 2022	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		19,833		13,176
CURRENT ASSETS					
Trade debtors		7,083		6,713	
Cash at bank and in hand		13,927		19,279	
Prepayments and accrued income		49,662		45,270	
		70,672		71,262	
CURRENT LIABILITIES					
Trade creditors		30,692		34,617	
Other creditors		118		118	
		30,810		34,735	
NET CURRENT ASSETS					
			39,862		36,527
TOTAL ASSETS LESS CURRENT LIABILITIES					
			59,695		49,703
NET ASSETS					
			59,695		49,703
CAPITAL ACCOUNT					
Balance at 1 August 2022			49,703		-
Profit/(Loss) for the period/year			9,992		49,703
			59,695		49,703
Balance Carried Forward			59,695		49,703

Woodkirk Valley Sports Club (NEW)
Notes to the Accounts
For The Year Ended 31 July 2023

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 August 2022	13,012	320	13,332
Additions	11,615	-	11,615
As at 31 July 2023	<u>24,627</u>	<u>320</u>	<u>24,947</u>
Depreciation			
As at 1 August 2022	-	156	156
Provided during the period	4,925	33	4,958
As at 31 July 2023	<u>4,925</u>	<u>189</u>	<u>5,114</u>
Net Book Value			
As at 31 July 2023	<u>19,702</u>	<u>131</u>	<u>19,833</u>
As at 1 August 2022	<u>13,012</u>	<u>164</u>	<u>13,176</u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name: WOODKIRK VALLEY SPORTS CLUB

On accounts for the year ended

31/07/23 Charity no (if any) 1198198

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

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

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

Signed: A. Tucker

Date: 29/05/24

Name: ANELYA TUCKER

Relevant professional qualification(s) or body

[Empty box for professional qualification]

(if any):

Address:

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.