



TRUSTEE REPORT FOR SMALL NON-COMPANY CHARITIES

CHARITY DETAILS

Name: Coplestonians Football Club CIO; Registration no. 1198626; Date of Registration: 13 April 2022

Address: Copleston High School, Foxhall Road, Ipswich IP4 5HD

Trustees: Wolfe Powell (Chair), David Webb (Charity Commission Contact), David Little, Peter Dawson, Peter Whittaker, Ian Matthews, David McGregor

STRUCTURE & MANAGEMENT

Coplestonians are a Charitable Incorporated Organisation (CIO) Association model, which gives limited liability protection for Trustees and Members.

The CIO is managed by the Trustees with delegated authority to the managers of the adult teams and to the leaders of the youth and girls/women sections.

Coplestonians FC have held CIO status effective 13/4/2022 and the original Trustees were drawn from the committee that were directing and managing prior to that date. It is envisaged we will introduce new Trustees and/or replace retiring Trustees as time moves on.

ACTIVITIES AND OBJECTIVES

The objectives of the charity are: 'The promotion of community participation in healthy recreation in the east Ipswich area, including the catchment of Copleston High School and it's feeder primary schools, by the provision of playing football'.

ACHIVEMENTS AND PERFORMANCE

We were instrumental in the provision of a 3G pitch at Copleston and have 'Preferred Partner' status as designated by the Football Foundation. There are over 1,000 persons playing and participating, covering adults, veterans, walking football, disabled, youth and girls/women. There are in excess of 350 home and visiting parents and supporters at Copleston over a weekend.

Coplestonians are viewed by the county Football Association as a 'Beacon Club' and holds a 3* Club Designation, the highest possible standing for a grassroots football club. This award is based on provision, management and governance.

FINANCIAL REVIEW

The year end accounts have been submitted under a separate document and can be viewed on the Charity Commission site.

FUNDS HELD AS A CUSTODIAN TRUSTEE

There no funds held.

*COPLESTONIANS FOOTBALL CLUB CIO
FEBRUARY 2025*

Charities Commission number 1198626

HMRC Reference number ZD17669

COPELESTONIANS FOOTBALL CLUB CIO

UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2024

COPLESTONIANS FOOTBALL CLUB CIO

RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 30 APRIL 2024

RECEIPTS

Club Income

Football Club Subscriptions	60,923
Sponsorship & Donations	12,276
Fund Raising and Events	2,180
Bank Interest	17
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	75,396

PAYMENTS

Club Expenses

Pitch & Facilities Hire	33,892	
Kit & Equipment Purchases	19,381	
Referee Fees	3,917	
Courses (incl H & S)	1,692	
Laundry Costs	980	
Affiliation & Registration Fees	2,860	
FA & SIL Fines	851	
Fund Raising and Events	2,771	
General Admin Costs	511	66,855
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NET SURPLUS/(DEFICIT) for the Year

£8,541

COPLESTONIANS FOOTBALL CLUB CIO
STATEMENT OF ASSETS AND LIABILITIES
AS AT 30 APRIL 2024

FIXED ASSETS

Nominal	1,500
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CURRENT ASSETS

Cash at Bank and in Hand	<u>27,739</u>
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TOTAL ASSETS	<u>£29,239</u>
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FUNDS

Funds at 1 May 2023	20,698
Surplus/(Deficit)for the year	8,541

Fund available at 30 April 2024	<u>£29,239</u>
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COPLESTONIANS FOOTBALL CLUB CIO

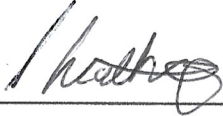
APPROVAL STATEMENT

AS AT 30 APRIL 2024

I approve these unaudited accounts which comprise a Receipts and Payments Account and a Statement of Assets Account.

I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed

A handwritten signature in dark ink, appearing to be 'J. Heston', written over a horizontal line.

Date

17/2/25



Section A

Independent Examiner's Report

Report to the trustees/
members of

COPLESTONIANS FOOTBALL CLUB CIO

On accounts for the year
ended

30 APRIL 2024

Charity no
(if any)

1198626

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 30/04/2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

10/02/2025

Name:

LINDA BUTTON

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

MEMBER OF THE ASSOCIATION OF ACCOUNTING TECHNICIANS
(MAAT)

Address:

239 SIDEGATE LANE

IPSWICH, SUFFOLK, ENGLAND

IP4 3DG

Section B

Disclosure

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.