



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'.

ACHIEVEMENTS 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
JANUARY 2026*

Charities Commission number 1198626

HMRC Reference number ZD17669

COPLESTONIANS FOOTBALL CLUB CIO

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2024 TO 31 MAY 2025**

COPLESTONIANS FOOTBALL CLUB CIO

RECEIPTS AND PAYMENTS

FOR THE PERIOD 1 MAY 2024 TO 31 MAY 2025

RECEIPTS

Club Income

Football Club Subscriptions	64,621
Sponsorship & Donations	12,827
Fund Raising and Events	5,450
Kitchen Revenue	7,579
Bank Interest	50
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	90,527

PAYMENTS

Club Expenses

Pitch & Facilities Hire	32,068
Kit & Equipment Purchases	24,491
Referee Fees	8,369
Courses (incl H & S)	1,898
Laundry Costs	1,032
Affiliation & Registration Fees	3,482
FA & SIL Fines	373
Fund Raising and Events	4,867
Kitchen Expenditure	2,198
Kitchen Development Expenditure	7,462
General Admin Costs	870
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	87,110

NET SURPLUS for the Period

£3,418

COPELESTONIANS FOOTBALL CLUB CIO
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MAY 2025

FIXED ASSETS

Nominal	1,500
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CURRENT ASSETS

Cash at Bank and in Hand	<u>31,157</u>
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TOTAL ASSETS	<u>£32,657</u>
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FUNDS

Funds at 1 May 2024	29,239
Surplus for the period	3,418

Fund available at 31 May 2025	<u>£32,657</u>
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COPLESTONIANS FOOTBALL CLUB CIO

APPROVAL STATEMENT

AS AT 31 MAY 2025

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



Date

2/1/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

COPLESTONIANS FOOTBALL CLUB CIO

**On accounts for the year
ended**

31 MAY 2025

**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 31/05/2025.

**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 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:

06/01/2026

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.**