

# BUXTON FOOTBALL CLUB FOUNDATION

England & Wales · Charity number 1199080

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-05-25

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

## Contact

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**Address** Buxton Football Club Foundation  
Silverlands  
Buxton  
Derbyshire  
Sk17 6qh  
SK17 6QH

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**Email** [foundation@buxtonfc.com](mailto:foundation@buxtonfc.com)

**Website** <https://www.buxtonfc.co.uk/foundation>

## Activities

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**Objects:** THE OBJECTS OF THE BUXTON FOOTBALL CLUB FOUNDATION ARE:3.1 TO PROMOTE THE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR THE PLAYING OF ASSOCIATION FOOTBALL AND OTHER SPORTS CAPABLE OF IMPROVING HEALTH (FACILITIES IN THIS ARTICLE 3 MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING SPORTING FACILITIES);3.2 TO PROVIDE AND ASSIST IN PROVIDING FACILITIES FOR SPORT, RECREATION OR OTHER LEISURE TIME OCCUPATION OF SUCH PERSONS WHO HAVE NEED FOR SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTEREST OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;3.3 TO RELIEVE SICKNESS AND TO PRESERVE AND PROMOTE PHYSICAL AND MENTAL HEALTH THROUGH SUCH CHARITABLE MEANS AS THE TRUSTEES THINK FIT;3.4 TO ADVANCE THE EDUCATION OF CHILDREN AND OTHER PERSONS INCLUDING ACADEMIC, SOCIAL AND PHYSICAL EDUCATION) THROUGH SUCH CHARITABLE MEANS AS THE TRUSTEES THINK FIT; AND3.5 FOR THE GENERAL PURPOSES OF SUCH CHARITABLE BODIES OR FOR SUCH OTHER EXCLUSIVELY CHARITABLE PURPOSES IN EACH CASE AS THE TRUSTEES MAY FROM TIME TO TIME DECIDE.

**Activities:** The Buxton FC Foundation (BFCF) is passionate about creating opportunities for children and young people to be involved in football and we firmly believe that finances should not be the reason anyone

misses out. We are working to make football accessible to all local families, subsidising fees and kit costs, which would otherwise be a barrier to taking part.

## Classification

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- **How:** Makes Grants To Individuals, Provides Services
- **What:** Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities

## Geography

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- Derbyshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30	£7,757	£24,826	-	-
2024-04-30	£18,958	£8,770	-	-
2023-04-30	£11,789	£0	-	-

## Trustees

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Name	Role	Appointed
<b>Jennifer McBain</b>	Chair	2021-05-20
Daniel Hopkins		2021-05-21
David Hopkins		2021-05-21
Lorraine Kilvert		2021-05-21

**BUXTON FOOTBALL CLUB FOUNDATION**

England & Wales - Charity number 1199080

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# Accounts

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**Trustees' Annual Report for the period**

**From** 01.05.24 **Period start date**      **To** 30.04.25 **Period end date**

**Charity name:** Buxton Football Club Foundation

**Charity registration number:** 1199080

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The Buxton Football Club Foundation exists primarily to widen access to football for children and young people in the local community who are experiencing financial hardship. The charity works to remove cost as a barrier to participation by subsidising training fees, match subs and essential kit, ensuring that more young people can enjoy and benefit from the sport.</p> <p>Alongside this core purpose, the Foundation is set up to support a broader range of initiatives that align with its charitable objectives. These include promoting community involvement in sport, improving access to sporting facilities for disadvantaged groups, supporting both physical and mental wellbeing, and contributing to educational development through sport-based activities.</p> <p>By continuing to build on existing strong relationships across the local area and maintaining close links with Buxton Football Club, the Foundation is able to identify emerging needs and target support where it will have the greatest impact.</p> <p>As the charity continues to establish its presence and reputation within the community, its focus remains firmly on ensuring that all expenditure directly advances its aims and delivers meaningful benefit to those who need it most.</p>
Summary of the main activities in relation to those	Para 1.17 and 1.19	The Buxton Football Club Foundation fulfils its charitable purpose through grant making and the delivery of a number of community projects which align with its aims.

<p>purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>		<p>Funding requests for grants generally fall into two categories:</p> <ul style="list-style-type: none"> <li>• <b>Support for junior football participation</b> – applications from local families seeking assistance with subscription and/or kit costs for children wishing to play. These are assessed against an income-based threshold to determine eligibility for financial support.</li> <li>• <b>Ad hoc financial support requests</b> – one-off grant or project-funding applications from individuals or organisations. These are reviewed on a case-by-case basis, considering how well they align with the charity’s objectives, anticipated impact, feasibility and budget availability.</li> </ul> <p>As the charity has grown in its second year, we have also started to look at other one-off local projects that can be undertaken proposed and approved internally by the charity trustees.</p> <p>Alongside the above, the charity has continued to coordinate and deliver a number of well-established community projects, supported by the National League Trust, designed to meet identified needs within specific groups.</p> <p>During the reporting period in question, for the second year running this offering included sessions for local schools at the Tarmac Silverlands Stadium, men’s mental-health football, and walking football — all provided at no cost to participants.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>In line with our responsibilities as trustees, we confirm that we have given due consideration to the public-benefit guidance issued by the Charity Commission, as referenced in section 1.18 of the Statement of Recommended Practice (SORP).</p> <p>Throughout the reporting period, all funding requests and project proposals were reviewed and assessed against both the charity’s objectives and their expected impact, ensuring that each activity delivered clear benefit.</p> <p>As the charity remained in the relatively early stages of its development during the period under review, the Trustees focused on the continued delivery of established grant-making operations and projects, in order to further strengthen relationships with beneficiary groups. Some additional work was also done looking at identifying local businesses as strong potential partners for future fundraising.</p> <p>All plans and activities were subject to regular monitoring to ensure they remained aligned with our objectives and were delivered in an efficient and effective manner. As in the previous year, this oversight was supported by frequent both formal and informal meetings among Trustees involved in day-to-day operations.</p> <p>Engagement with stakeholders, including beneficiaries, donors, and community groups, remained a key priority.</p>

		<p>Throughout the year, Trustees remained mindful of the responsibility to use donated funds prudently and to ensure that all charitable activities clearly advanced our objectives and served the public benefit. Considerations such as the breadth of our reach, the diversity of those supported, and the long-term sustainability of our programmes informed all ongoing review discussions.</p>
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## Achievements and Performance

	SORP reference	
<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>Para 1.20</p>	<p>The charity once again began the year in a positive financial position, having continued fundraising activities to ensure the previously-exceeded reserves target was further built on to offer a solid foundation from which to continue grant making and deliver our wider activities.</p> <p>There was still a good level of demand for financial assistance with junior football participation, however anecdotal feedback from partner organisations still suggests there may be more eligible families who are not currently applying, despite previous efforts made to inform a wider audience, simplify the application process and increase the number of requests received. Although we acknowledge there may always remain some barriers to applications for financial support, this remains something for further focus and development, removing stigma wherever possible and ensuring those who are eligible for help are aware and encouraged to apply for it wherever possible.</p> <p>The Foundation was delighted to be able to continue the delivery of several community-focused initiatives, supported by the National League Trust. Their funding enabled us to run a number of well-received programmes, including:</p> <ul style="list-style-type: none"> <li>• <b>Men's Mental Health Sessions</b> – providing a supportive environment for men to connect, improve well-being, and reduce social isolation</li> <li>• <b>Walking Football Sessions</b> – helping older adults and those with limited mobility remain active, socially engaged, and involved in their community</li> <li>• <b>On-Site School Football Sessions</b> – encouraging physical activity, collaboration and confidence among children, while promoting healthier lifestyles</li> </ul> <p>These initiatives strengthened our commitment to enhancing well-being, increasing inclusivity, and encouraging participation in sport across a diverse range of beneficiaries.</p>

		<p>In the second year of delivery for these community initiatives, the school sessions proved more challenging overall, with some issues encountered around uptake, however the men's mental-health sessions demonstrated continued exceptional engagement and positive outcomes, leading to the exploration of expanding this part of our community programme by offering two sessions instead of one, allowing us to reach and support a significantly larger group.</p>
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## Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>Financial statements show that the charity had an income of £7,757 in the reporting year.</p> <p>As is and will remain charity policy, costs were kept as low as possible and no salaries or expenses were taken out, as all fundraising and operational activity was undertaken by trustees on a voluntary basis.</p> <p>Where payments for external staffing or equipment resources were required, these were once again funded by grant monies, allowing us to continue our delivery of community projects at nil cost to attendees.</p> <p>At the end of the period, the Foundation remains in a strong financial position, with no extraneous spend and a responsible approach to both grant-making decisions and the management of funds.</p> <p>All spending on current and future projects is carefully assessed to ensure sustainability and maximum community impact. The charity operates with financial stability, enabling ongoing support for its initiatives and future growth.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>At the time the BFCF was established, the Trustees set a reserves target of £10,000. This figure was agreed following discussions about what would constitute a sensible and sustainable level of reserves based on the charity's projected income and expenditure. The decision was guided by several key considerations:</p> <ul style="list-style-type: none"> <li>• <b>Financial stability:</b> With early fundraising projections still uncertain, Trustees felt that £10,000 would provide a strong financial buffer against unexpected challenges, such as economic downturns, higher-than-anticipated applications for financial support, or fluctuations in donations.</li> <li>• <b>Risk management:</b> Maintaining reserves at this level would help the charity navigate periods of instability or uncertainty and mitigate operational risks.</li> </ul>

- **Long-term sustainability and growth:** A solid reserves base would enable strategic investment in future development—such as programme expansion, infrastructure needs, or the creation of new fundraising approaches—while providing flexibility to pursue new opportunities that further the charity’s impact.
- **Financial credibility:** Demonstrating prudent financial management strengthens confidence among donors, stakeholders, and regulators.
- **Emergency readiness:** Although not an emergency-response charity, the Covid-19 pandemic illustrated the important role smaller, local charities can play in responding quickly to urgent community needs. Having accessible funds ensures the charity can act immediately in similar future situations without waiting for external support.

In summary, the Trustees agreed that establishing strong reserves was essential to the charity’s financial stability, resilience, and long-term sustainability.

Although the reserves target was once again agreed at £10,000 for the period, that will continue to be reviewed regularly.

Trustees remain committed to balancing financial prudence with meaningful community impact. If, at any point, the level of reserves is judged to be higher than necessary—meaning funds could be redirected to charitable activities without compromising stability—the target will be adjusted accordingly.

Please note, at the end of the reporting period, the charity’s reserves were shown as being below the £10,000 target. This reflected a timing difference rather than a change in our financial position or reserves strategy. A grant payment that had been approved and was expected within the reporting period had not yet been received by the year-end date. As a result, the funds did not appear in the accounts at that moment in time.

Once the payment was received shortly after the reporting period closed, the reserves returned to a level consistent with expectations. The Trustees remain confident that the reserves policy continues to provide an appropriate level of financial stability and will keep it under regular review in line with income patterns and operational needs.

Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A
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### 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	Buxton Football Club Foundation's principal sources of funds are donations (both corporate and individual), grants and fundraising events.
A description of the principal risks facing the charity	Para 1.46	<p>The Trustees of the Buxton Football Club Foundation recognise the importance of regularly reviewing potential risks, even though the charity operates with a relatively low risk profile.</p> <p>As the organisation does not employ staff and is delivered entirely by volunteers, risks associated with employment, payroll, and HR matters do not apply. The charity also maintains a prudent reserves policy, with reserves monitored throughout the year to ensure financial stability.</p> <p>Operationally, the Trustees take care not to overextend commitments and remain focused on delivering activities that provide meaningful and positive impact to the community.</p> <p>Although no significant risks were identified during the reporting period, the Trustees acknowledge that some inherent risks exist for all small charities, including:</p> <ul style="list-style-type: none"> <li>• <b>Income variability:</b> As fundraising levels can fluctuate year to year, the Trustees continue to monitor income sources and maintain strong reserves to safeguard against unexpected dips.</li> <li>• <b>Volunteer capacity:</b> While current volunteer involvement is strong, the charity remains mindful that changes in availability could affect delivery, and therefore seeks to maintain good communication, clear expectations, and supportive structures for volunteers.</li> <li>• <b>External factors:</b> Changes in the broader economic environment or local community needs may influence both demand for support and the charity's ability to meet that demand. These factors are kept under review to ensure plans remain responsive and achievable.</li> </ul> <p>Overall, the Trustees consider the charity's current risk exposure to be low and manageable.</p>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The charity's governing document is its Constitution ('The Buxton Football Club Foundation Constitution').
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	BFCF is a Charitable Incorporated Organisation (CIO), whose only voting members are its charity trustees ('Foundation' model constitution).
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	<p>The charity's Constitution sets out the eligibility criteria for Trusteeship as follows:</p> <ul style="list-style-type: none"> <li>• All charity trustees must be natural persons.</li> <li>• An individual cannot be appointed as a charity trustee of the CIO if they are under 16 years old or if they would automatically be disqualified under sections 178-180 of the Charities Act 2011.</li> <li>• No one may act as a charity trustee, whether newly appointed or reappointed, until they have formally acknowledged their acceptance of the role in a manner determined by the charity trustees.</li> <li>• At least one trustee must be 18 years or older. If no trustee meets this age requirement, the remaining trustees may only act to convene a meeting or appoint a new trustee.</li> </ul> <p>The charity must have a minimum of three trustees. If the number falls below this, the remaining trustees may only take action to convene a meeting or appoint a new trustee. The maximum number of trustees permitted is 12, and no further appointments may be made if this limit is reached.</p> <p>With the exception of the initial trustees, all subsequent trustees must be appointed for a three-year term through a resolution passed at a properly convened trustees' meeting.</p> <p>When selecting new trustees, the charity trustees must consider the skills, knowledge, and experience required for the effective management of the CIO.</p>

**Reference and Administrative details**

Charity name	Buxton Football Club Foundation
Other name the charity uses	BFCF
Registered charity number	1199080
Charity's principal address	The Tarmac Silverlands Stadium, Silverlands, Buxton, SK17 6QH

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Jennifer McBain			
2	David Hopkins			
3	Lorraine Kilvert			
4	Daniel Hopkins			

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

<b>Director name</b>		
N/A – no corporate trustees		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A – no title to property held		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A – no funds held as custodians on behalf of others
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**Exemptions from disclosure**



Reason for non-disclosure of key personnel details

N/A – information provided as required

**Declarations**

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Jennifer McBain	David Hopkins
<b>Position (eg Secretary, Chair, etc)</b>	CEO	Trustee
<b>Date</b>	24.02.26	



Registered Charity Number: 1199080

Formed in May 2022

Management Accounts for the year to 30 April 2025



**MANAGEMENT ACCOUNTS**  
**FOR THE YEAR TO 30 APRIL 2025**  
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**Buxton Football Club Foundation**  
**Statement of Financial Activities for the year end 30th April 2025**

	<b>30th April 2025</b>	<b>30th April 2024</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations and legacy	7,757	18,958
Charitable activities	0	0
Other trading activities	0	0
Investments	0	0
Separate material item of income	0	0
Other	0	0
<b>Total</b>	<u>7,757</u>	<u>18,958</u>
 <b>Expenditure</b>		
Raising Funds	-	-
Grants	1,262	2,503
Charitable activities	23,513	-
Separate material expense item	-	547
Other	52	5,721
<b>Total</b>	<u><b>24,826</b></u>	<u><b>8,770</b></u>
 <b>Net Income/(expenditure)</b>	<u><b>- 17,069</b></u>	<u><b>10,188</b></u>
 <b>Net movement in funds</b>	<u><b>- 17,069</b></u>	<u><b>10,188</b></u>
 <b>Total Funds brought forward</b>	21,977	-
 <b>Total funds carried forward</b>	<u><b>4,908</b></u>	<u><b>10,188</b></u>



NOTES TO BALANCE SHEET AS AT 30 APRIL 2025

	<u>30/04/2025</u>	<u>30/04/2024</u>
	£	£
<b>DEBTORS</b>		
OTHER DEBTORS	0	0
	<u>0</u>	<u>0</u>
<b>CASH AT BANK AND IN HAND</b>		
NatWest account	4,908	21,977
Cash	0	0
	<u>4,908</u>	<u>21,977</u>
<b>CREDITORS &lt; 1 YEAR</b>		
SOCIAL SECURITY & OTHER TAXES	0	0
OTHER CREDITORS	0	0
ACCRUED EXPENSES	0	0
	<u>0</u>	<u>0</u>
<b>Total funds</b>		
BROUGHT FORWARD	21,977	11,789
INCOME FOR THE PERIOD	(17,069)	10,188
TAXATION	0	0
	<u>4,908</u>	<u>21,977</u>
	<u><u>4,908</u></u>	<u><u>21,977</u></u>

**BUXTON FOOTBALL CLUB FOUNDATION**

England & Wales - Charity number 1199080

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

**From** 01.05.23 **Period start date**      **To** 30.04.24 **Period end date**

**Charity name:** Buxton Football Club Foundation

**Charity registration number:** 1199080

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The Buxton Football Club Foundation aims to increase access to football for children and young people in our locality, who are facing financial hardship, by subsidising fees and kit costs.</p> <p>Beyond this, the Foundation supports initiatives that align with its objectives, including promoting community participation in sport, improving access to sports facilities for disadvantaged groups, supporting physical and mental health and advancing education.</p> <p>By fostering strong links with the local community, the charity identifies potential areas for support to ensure its work has the greatest possible impact. As it has begun to establish itself locally, the focus remains on ensuring that funds spent are done so in a way that most benefits the need.</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.	Para 1.17 and 1.19	<p>The Buxton Football Club Foundation fulfils its charitable objectives primarily through grant making. Funding requests typically fall into two categories:</p> <ul style="list-style-type: none"> <li>• Support for junior football participation – applications from local families seeking assistance with subscription and/or kit costs for children wishing to play. These are assessed based on household income measured against a set threshold for financial support.</li> </ul>

		<ul style="list-style-type: none"> <li>Ad hoc financial support requests – requests from individuals or organisations for one-off grants or project funding. These are evaluated on a case-by-case basis, considering alignment with the charity’s objectives, overall mission, potential impact, feasibility and budgetary constraints.</li> </ul> <p>For the first time, the charity also coordinated and delivered community projects, with the financial support of the National League Trust, aimed at providing an offering for several specific groups where a clear need had been identified. For the reporting period in question, this included specialised sessions for local schools at the Tarmac Silverlands Stadium, men’s mental health football and walking football, all of which were delivered at nil-cost to participants.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>In accordance with our responsibilities as trustees, we confirm that we have given due regard to guidance issues on public benefit as outlined in the Statement of Recommended Practice (SORP) reference 1.18.</p> <p>All requests for funding and suggestions for projects received during the reporting period were reviewed and assessed, both against the charity objectives, and with regards to their impact and therefore to the public benefit.</p> <p>With the charity still being in its relative infancy during the period under review, the Trustees’ focus remained on establishing positive links both with groups that we work alongside to support (particularly schools) and with local businesses, who were felt to be an excellent prospective target for fundraising, given the community nature of much of the work that the charity does. The plans and projects were subject to regular review and assessment, to ensure all activities sat firmly within the scope of our objectives and were delivered in the most efficient way possible. As in the year before, this was possible thanks to regular meetings, both informal and formal, of Trustees involved in day-to-day operations, which sat alongside the formal Board meetings attended by all Trustees.</p> <p>Charity activities, along with the grant application and funding allocation processes, were reviewed at the end of the season. Changes to operational practices made the previous reporting year, specifically the adjustment of household income thresholds for financial support, contributed to a positive number of applications received for junior football subscription assistance.</p> <p>We actively engaged with stakeholders, including potential beneficiaries, donors, and community groups, to obtain feedback and ensure our charitable initiatives remain responsive to the evolving needs of the communities we serve. Additional feedback gathered from families and volunteers also led to a redesign of the application form itself, making it more streamlined and user-friendly (both for the applicant and in terms of processing and administering the grants), whilst ensuring that all necessary information was collected.</p> <p>As a charity, we are aware of the responsibility we hold to spend funds raised wisely and recognise the paramount importance of ensuring that our activities align with our charitable objectives, to effectively serve the public benefit. Factors including our reach, the diversity of beneficiaries served, and the long-term sustainability of our charitable activities underpinned all discussions that took place as part of our on-going review processes.</p>

		In conclusion, the trustees of Buxton Football Club Foundation affirm that our duty to have due regard to guidance issues on public benefit as set out in SORP reference 1.18 has been upheld for the period to which this review applies.
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## 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>The charity began this year in a positive position financially, having exceeded our reserve target the previous year, putting us in a strong position as we proceeded with grant making and other activities.</p> <p>Applications for financial support with junior football were strong, however it was still felt (following the collection of anecdotal feedback from partner organisations) that there are more families out there who are eligible but not applying for help.</p> <p>There was initial concern that this could be due to some over-complexities of the application process and/or the thresholds being set at the wrong level, therefore a review of both was undertaken at the end of the season. However, the Trustees, supported by other stakeholders consulted, felt that to simplify the form any further would result in critical information needed to assess eligibility being lost, and the process would not stand up to due diligence testing were it to have anything further removed from it. The form remains relatively short (2 A4 pages), and the thresholds are felt to be at the right levels, although will continue to be reviewed every year and may be amended in future. Additional consideration was given to marketing and promotional approaches to ensure the reach and awareness-raising is as strong as it can be.</p> <p>The reporting period saw a strong increase in income, largely thanks to work done to obtain higher levels of corporate sponsorship and donations, as well as the charity's first grant application.</p> <p>The Foundation made a meaningful impact by expanding its scope during the reporting year to deliver a range of community-focused projects, with the support of the National League Trust, who were instrumental in providing funding that allowed the BFCF to deliver range of extremely well-received programmes:</p> <ul style="list-style-type: none"> <li>• Men's Mental Health Sessions – providing a safe and supportive space for men to connect, improve well-being, and reduce social isolation.</li> <li>• On-Site School Football Sessions – encouraging physical activity, teamwork, and confidence among young people, promoting healthier lifestyles and engagement in sport.</li> <li>• Walking Football Sessions – enabling older adults and those with limited mobility to stay active, socially connected, and engaged in the community.</li> </ul> <p>By broadening its reach, the Foundation has enhanced well-being, inclusivity, and participation in sport, reinforcing its commitment to making a lasting difference in the lives of its beneficiaries and the wider community.</p>

## Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>Financial statements show that the charity raised £18,958 in the reporting year.</p> <p>As is charity policy, costs were kept as low as possible and no salaries or expenses were taken out, as all fundraising and operational activity was undertaken by trustees.</p> <p>Where external staffing or equipment resources were required, these were funded by a successful grant application that allowed us to deliver a number of community projects at nil-cost to attendees, all of which were extremely well received.</p> <p>At the end of the period, the Foundation remains in a strong financial position, with reserves well-protected and managed responsibly. All spending on current and future projects is carefully assessed to ensure sustainability and maximum community impact. The charity continues to operate with financial stability, enabling ongoing support for its initiatives and future growth.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>At the time it was set up, BFCF set its desired reserves' figure at £10,000. This was following discussion amongst the Trustees as to what a sensible figure would be, based on our projected income and expenditure. £10,000 was agreed by Trustees based on the following factors:</p> <ul style="list-style-type: none"> <li>- it was felt to be a suitable amount in terms of providing financial stability; with predicted levels of fundraising being only projections at the time the charity was created, Trustees agreed that £10,000 would give a strong financial buffer against unforeseen circumstances, such as economic downturn, a higher than expected level of applications for financial support or fluctuations in donations, and would ensure our ability to continue operations, even during potentially challenging times.</li> <li>- in maintaining this level of reserves, the charity can better navigate periods of instability or uncertainty and £10,000 was thought to be a strong figure to help mitigate possible risks.</li> <li>- strategic usage to invest in long-term sustainability and growth initiatives, such as expanding programs, possible investments in infrastructure, or developing new fundraising strategies, as well as providing the flexibility to pursue opportunities for positive impact and organisational advancement.</li> <li>- building and maintaining reserves demonstrates financial prudence and responsibility, which enhances the charity's credibility and reputation with donors, stakeholders, and regulatory authorities.</li> <li>- although not an emergency-service charity, the Covid-19 pandemic highlighted the key role that smaller, local charities can play in responding swiftly to emergencies, disasters, or urgent needs within the communities they serve. Should any such emergency arise again, having funds readily available would allow us to provide immediate assistance when required, without having to wait for additional donations or external support.</li> </ul> <p>In summary, Trustees agreed with the previously-agreed stance that establishing strong reserves was essential for ensuring the financial stability, resilience, and sustainability of the charity. That being said,</p>

		the decision to set the figure at £10,000 was always made with a view to reassessing the amount on an on-going basis, taking into account the funds raised each year and the level of requests for financial support the charity received. The Trustees have always been in agreement that the desire to ensure financial stability should be balanced with ensuring that the charity's activities can have a real impact on the communities we serve. If at any point the level of reserves is felt to be too high, i.e. if the amount could be lowered without compromising financial prudence and some of the money could be better-used in delivering charity activities and meeting our objectives, the figure of £10,000 would of course be reduced.
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

#### **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	Buxton Football Club Foundation's principal sources of funds are donations (both corporate and individual), grants and fundraising events.
A description of the principal risks facing the charity	Para 1.46	<p>Buxton Football Club Foundation still faces very little risk moving forward in terms of its continuation.</p> <p>Reserves were established in the previous reporting year (our first year of operation) and are protected at the level agreed by Trustees. This ensures that, even if fundraising efforts were to fall short of predicted levels in coming years, there remains a comfortable level of funds for Trustees to call upon, should this be needed to continue with the charity's planned activities.</p> <p>Out-goings are kept as low as possible; wherever possible, Trustees ensure that costs are met through gifts in-kind. This includes examples such as the decision not to create a stand-alone website for the charity, but rather to host all information about us on the Buxton Football Club website, which BFC kindly pays for in order to ensure no charge is payable for IT/site hosting services.</p>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The charity's governing document is its Constitution ('The Buxton Football Club Foundation Constitution').
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	BFCF is a Charitable Incorporated Organisation (CIO), whose only voting members are its charity trustees ('Foundation' model constitution).
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	<p>The charity's Constitution sets out the eligibility criteria for Trusteeship as follows:</p> <ul style="list-style-type: none"> <li>• All charity trustees must be natural persons.</li> <li>• An individual cannot be appointed as a charity trustee of the CIO if they are under 16 years old or if they would automatically be disqualified under sections 178-180 of the Charities Act 2011.</li> <li>• No one may act as a charity trustee, whether newly appointed or reappointed, until they have formally acknowledged their acceptance of the role in a manner determined by the charity trustees.</li> <li>• At least one trustee must be 18 years or older. If no trustee meets this age requirement, the remaining trustees may only act to convene a meeting or appoint a new trustee.</li> </ul> <p>The charity must have a minimum of three trustees. If the number falls below this, the remaining trustees may only take action to convene a meeting or appoint a new trustee. The maximum number of trustees permitted is 12, and no further appointments may be made if this limit is reached.</p> <p>With the exception of the initial trustees, all subsequent trustees must be appointed for a three-year term through a resolution passed at a properly convened trustees' meeting.</p> <p>When selecting new trustees, the charity trustees must consider the skills, knowledge, and experience required for the effective management of the CIO.</p>

## Reference and Administrative details

Charity name	Buxton Football Club Foundation
Other name the charity uses	BFCF
Registered charity number	1199080
Charity's principal address	The Tarmac Silverlands Stadium, Silverlands, Buxton, SK17 6QH

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Jennifer McBain			
2	David Hopkins			
3	Lorraine Kilvert			
4	Daniel Hopkins			

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

<b>Director name</b>		
N/A – no corporate trustees		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A – no title to property held		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A – no funds held as custodians on behalf of others
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**Exemptions from disclosure**

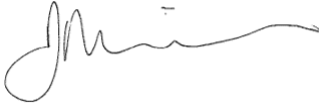

Reason for non-disclosure of key personnel details

N/A – information provided as required

**Declarations**

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Jennifer McBain	David Hopkins
<b>Position (eg Secretary, Chair, etc)</b>	CEO	Trustee
<b>Date</b>	19.02.25	



Charity Registration Number: 1199080

Charity Financial Statements & CC16a

for the Year Ended 30 April 2024



**CHARITY FINANCIAL STATEMENTS  
FOR THE YEAR TO 30 APRIL 2024**

<b>CONTENTS</b>	<b>PAGE</b>
Statement of financial activities for the year ended 30/04/2024	2
CC16a Receipts & Payments Accounts	3

**Buxton Football Club Foundation**  
**Statement of Financial Activities for the year end 30th April**  
**2024**

	<b>30th April</b> <b>2024</b>
	<b>£</b>
<b>Income</b>	
Donations and legacy	18,958
Charitable activities	0
Other trading activities	0
Investments	0
Separate material item of income	0
Other	0
<b>Total</b>	<u>18,958</u>
<b>Expenditure</b>	
Raising Funds	-
Grants	2,503
Charitable activities	-
Separate material expense item	547
Other	5,721
<b>Total</b>	<u>8,770</u>
<b>Net Income/(expenditure)</b>	<u><b>10,188</b></u>
<b>Net movement in funds</b>	<u><b>10,188</b></u>
<b>Total Funds brought forward</b>	-
<b>Total funds carried forward</b>	<u><b>10,188</b></u>



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Buxton Football Club in the Community</b>	No (if any) 1199080
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**CC16a**

### Receipts and payments accounts

For the period from	Period start date 01/05/2023	To	Period end date 30/04/2024
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#### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
donations from local businesses	11,550	-	-	11,550	11,789
Donation from NLN	-	7,408	-	7,408	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>11,550</b>	<b>7,408</b>	<b>-</b>	<b>18,958</b>	<b>11,789</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>11,550</b>	<b>7,408</b>	<b>-</b>	<b>18,958</b>	<b>11,789</b>
<b>A3 Payments</b>					
Subs donations	2,503	-	-	2,503	-
Pitch Hire	-	4,810	-	4,810	-
Staffing costs NLN projects	-	858	-	858	-
Subscription	52	-	-	52	-
Net world - balls	-	150	-	150	-
Instantprint - promo materials	-	130	-	130	-
Vesey - Bibs	-	267	-	267	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,555</b>	<b>6,215</b>	<b>-</b>	<b>8,770</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,555</b>	<b>6,215</b>	<b>-</b>	<b>8,770</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>8,995</b>	<b>1,193</b>	<b>-</b>	<b>10,188</b>	<b>11,789</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>11,789</b>	<b>-</b>	<b>-</b>	<b>11,789</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>20,784</b>	<b>1,193</b>	<b>-</b>	<b>21,977</b>	<b>11,789</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	cash funds this year	20,784	1,193	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>20,784</b>	<b>1,193</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

**BUXTON FOOTBALL CLUB FOUNDATION**

England & Wales - Charity number 1199080

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the Period

From 25.05.22 To 30.04.23

**Charity name:** Buxton Football Club Foundation

**Charity registration number:** 1199080

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The Buxton Football Club Foundation (registered charity number 1199080) was set up primarily to create opportunities for children and young people to play football, who might otherwise be unable to do so due to financial hardship. This is done by subsidising fees and kit costs, which would otherwise be a barrier to participation.</p> <p>Additionally, the charity considers requests from individuals or organisations for other needs that meet our objectives, including:</p> <ul style="list-style-type: none"> <li>• the promotion of community participation in football and other sports</li> <li>• assisting in providing facilities for sport for such persons who have need by reason of their youth, age, infirmity or disablement, poverty or social and economic circumstances, or for the public at large in the interest of social welfare</li> <li>• relieving sickness and preserving or promoting physical and mental health</li> <li>• advancing the education of children and other persons including academic, social and physical education</li> </ul> <p>The charity works to establish strong links with the local community, to support the identification of where there are needs that fall within our objectives, thus allowing any charitable work that takes place to target where there is a need and maximise the positive impact the Foundation can have.</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>Para 1.17 and 1.19</p>	<p>The charity fulfils its objectives through grant making, with requests falling into two categories:</p> <ul style="list-style-type: none"> <li>- Funding applications for help with subs and/or kit fees from local families with children wishing to play junior football which are assessed based on a review of household income against a set threshold for support or;</li> <li>- Other ad hoc financial support requests which may come from individuals or organisations, either as one-off or project proposals, which are assessed on a case-by-case basis against whether they meet the charity's objectives, alignment with our overall mission, potential impact, feasibility, and budgetary considerations</li> </ul>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>In accordance with our responsibilities as trustees, we confirm that we have given due regard to guidance issues on public benefit as outlined in the Statement of Recommended Practice (SORP) reference 1.18.</p> <p>Throughout the reporting period, the Trustees regularly reviewed and assessed the impact and outcomes of our charitable activities to ascertain their contribution to our own objectives and therefore to the public benefit.</p> <p>With the charity being in its relative infancy during the period, much importance was put by the Trustees on consulting varying groups that we work alongside to support. We know the need is there from our initial consultations, prior to setting the charity up, but this year was used as an opportunity to build our reserves and put into practice all our planning for the activities we wished to carry out, with our previously-formed plans and processes remaining under regular review and assessment.</p> <p>This was done both through regular meetings of the Trustees involved operationally, as well as at the more formal Board meetings involving all Trustees. Charity activities were regularly reviewed, as was the process for granting applications and awarding funds. We have actively engaged with stakeholders including potential beneficiaries, donors, and community groups, to solicit feedback and ensure that our charitable endeavours remain responsive to the evolving needs of the communities we serve.</p> <p>Where necessary, amends to operational practice were made, i.e. following feedback from potential service users and low uptake for applications to support with junior football, the threshold for household income was set higher to allow more families to apply the following year.</p> <p>As a charity, we are aware of the responsibility we hold to spend funds raised wisely and recognise the paramount importance of ensuring that our activities align with our charitable objectives, to effectively serve the public benefit. Factors including our reach, the diversity of beneficiaries served, and the long-term sustainability of our charitable activities underpinned all discussions that took place as part of our on-going review processes.</p> <p>In conclusion, the trustees of Buxton Football club Foundation affirm that our duty to have due regard to guidance issues on public benefit as set out in SORP reference 1.18 has been upheld for the period to which this review applies.</p>

## 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>As we began the first year of the charity, our objectives were to focus on fundraising in order to build up our desired reserves (identified at point of registration as £10,000), after which everything raised could go into the pot to begin granting applications.</p> <p>Our first and most significant achievement was that our reserve target was met, which was a real positive as a starting point financially and put us in a robust position moving forward as we proceed to planning for events, grant applications and other fundraising activities, knowing that moving forward everything we raise can go to our own grant-making.</p> <p>The launch of the support offering for the juniors was unfortunately delayed this first year and missed the start of the season, where junior players sign up to pay fees and order kit. This then resulted in a very low uptake of applications for this tranche of funding. Much learning was taken from this process, all of which has been incorporated into plans for the next year, including workable timescales and some additional marketing activities.</p> <p>An application was received for ad hoc financial support in this period, however the Trustees did not feel that it met the threshold for assistance from the charity, and it was not approved.</p> <p>Donations were strong for our first year, however did fall short of projected figures, which in hindsight were perhaps overly ambitious but which gave us a strong target to aim for. Some learning was taken on board around obtaining corporate sponsorship and grants, all of which was in turn incorporated into planning for the next season to ensure the charity was in an even stronger position in terms of income for year 2.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial statements show that the charity has raised £11,789 in the first year since inception. No expenses were paid in the first year as all fund raising and work to set-up the charity was undertaken by trustees so external resources were not required, saving the charity funds which will be expended on delivering support where it is required.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>At the time it was set up, BFCF set its desired reserves' figure at £10,000. This was following discussion amongst the Trustees as to what a sensible figure would be, based on our projected income and expenditure. £10,000 was agreed by Trustees based on the following factors:</p> <ul style="list-style-type: none"> <li>- it was felt to be a suitable amount in terms of providing financial stability; with predicted levels of fundraising being only projections at the time the charity was created, Trustees agreed that £10,000 would give a strong financial buffer against unforeseen circumstances, such as economic downturn, a higher than expected level of applications for financial support or fluctuations in donations, and would ensure our ability to continue operations, even during potentially challenging times.</li> </ul>

		<ul style="list-style-type: none"> <li>- In maintaining this amount of reserves, the charity can better navigate periods of instability or uncertainty and £10,000 was thought to be a strong figure to help mitigate possible risks.</li> <li>- strategic usage to invest in long-term sustainability and growth initiatives, such as expanding programs, possible investments in infrastructure, or developing new fundraising strategies, as well as providing the flexibility to pursue opportunities for positive impact and organisational advancement.</li> <li>- building and maintaining reserves demonstrates financial prudence and responsibility, which enhances the charity's credibility and reputation with donors, stakeholders, and regulatory authorities</li> <li>- although not an emergency-service charity, the Covid-19 pandemic highlighted the key role that smaller, local charities can play in responding swiftly to emergencies, disasters, or urgent needs within the communities they serve. Should any such emergency arise again, having funds readily available would allow us to provide immediate assistance when required, without having to wait for additional donations or external support.</li> </ul> <p>In summary, at the start of the period in question, Trustees agreed that establishing strong reserves was essential for ensuring the financial stability, resilience, and sustainability of the charity. That being said, the decision to set the figure at £10,000 was always made with a view to reassessing the amount on an on-going basis, taking into account the funds raised each year and the level of requests for financial support the charity received. The Trustees have always been in agreement that the desire to ensure financial stability should be balanced with ensuring that the charity's activities can have a real impact on the communities we serve. If at any point the level of reserves is felt to be too high, i.e. if the amount could be lowered without compromising financial prudence and some of the money could be better-used in delivering charity activities and meeting our objectives, the figure of £10,000 would of course be reduced.</p>
Amount of reserves held	Para 1.22	£10,000.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A – no concerns about the charity continuing as a going concern. Reserves have been raised, established and are protected moving forward, charitable activities are planned to allow fundraising efforts to be maximised and grant-making can begin using this pot as it grows over the coming year(s).

#### 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	Buxton Football Club Foundation's principal sources of funds are donations, fundraising events and corporate sponsorship.
--	-----------	---

A description of the principal risks facing the charity	Para 1.46	<p>Buxton Football Club Foundation faces very little risk moving forward in terms of its continuation.</p> <p>Reserves have been established in this first year, meaning that, even if fundraising efforts fall short of predicted levels in coming years, there is a comfortable level of funds for Trustees to call upon, should this be needed to continue with the charity's planned activities.</p> <p>Out-goings are kept as low as possible; wherever we can, the Trustees ensure that costs are met through gifts in-kind, for example, the decision not to create a stand-alone website for the charity, but rather to host all information about us on the Buxton Football Club website, which BFC kindly agreed to, in order to ensure no charge is payable for IT/site hosting services.</p>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The charity's governing document is its Constitution ('The Buxton Football Club Foundation Constitution').
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	BFCF is a Charitable Incorporated Organisation (CIO), whose only voting members are its charity trustees ('Foundation' model constitution).
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	<p>The charity's Constitution outlines eligibility for Trusteeship as follows:</p> <ul style="list-style-type: none"> <li>- Every charity trustee must be a natural person.</li> <li>- No individual may be appointed as a charity trustee of the CIO if he or she is under the age of 16 years; or if he or she would automatically cease to hold office under disqualification by virtue of sections 178-180 of the Charities Act 2011.</li> <li>- No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</li> <li>- At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees or appoint a new charity trustee.</li> </ul> <p>There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees or appoint a new charity trustee. The maximum number of charity trustees is 12. The charity trustees may not appoint any charity trustee if as a result the number of charity trustees would exceed the maximum.</p> <p>Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>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.</p>

**Reference and Administrative details**

Charity name	Buxton Football Club Foundation
Other name the charity uses	BFCF
Registered charity number	1199080
Charity's principal address	The Tarmac Silverlands Stadium Silverlands Buxton SK17 6QH

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Jennifer McBain			
2	David Hopkins			
3	Lorraine Kilvert			
4	Daniel Hopkins			
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		
N/A – no corporate trustees		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A – no title to property held		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A – no funds held as custodians on behalf of others
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

## Exemptions from disclosure



Reason for non-disclosure of key personnel details

N/A – information provided as required

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Jennifer McBain	David Hopkins
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	11.03.24	



Charity Registration Number: 1199080

Charity Financial Statements

for the Year Ended 30 April 2023

**CHARITY FINANCIAL STATEMENTS**  
**FOR THE YEAR TO 30 APRIL 2023**

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Statement of assets and liabilities at 30/04/2023	6



**Buxton Football Club Foundation**  
**Statement of Financial Activities for the year end 30th April**  
**2023**

	<b>30th April</b> <b>2023</b>
	<b>£</b>
<b>Income</b>	
Donations and legacy	11,789
Charitable activities	-
Other trading activities	-
Investments	-
Separate material item of income	-
Other	-
<b>Total</b>	<hr/> <b>11,789</b> <hr/>
<b>Expenditure</b>	
Raising Funds	-
Charitable activities	-
Separate material expense item	-
Other	-
<b>Total</b>	<hr/> <b>-</b> <hr/>
<b>Net Income/(expenditure)</b>	<hr/> <b>11,789</b> <hr/>
<b>Net movement in funds</b>	<hr/> <b>11,789</b> <hr/>
<b>Total Funds brought forward</b>	-
<b>Total funds carried forward</b>	<hr/> <b>11,789</b> <hr/>

**Buxton Football Club Foundation  
Balance Sheet as at 30th April 2023**

	<b>30/04/2023</b>
	Unrestricted funds
	£
<b>Current Assets</b>	
Debtors	-
Cash at bank and in hand	11,789
<b>Total Current Assets</b>	<b>11,789</b>
<b>Current Liabilities</b>	
Creditors : amounts falling due within one year	-
	-
<b>Net Current Assets/(liabilities)</b>	<b>11,789</b>
<b>Total Assets less Current Liabilities:</b>	<b>11,789</b>
	<hr/>
<b>Total net Assets</b>	<b>11,789</b>
<b>Funds of the Charity</b>	
Unrestricted Funds	11,789
	<hr/>
<b>Total Funds</b>	<b>11,789</b>

 <b>CHARITY COMMISSION</b> FOR ENGLAND AND WALES	Charity Name	No (if any)	<b>CC16a</b>	
	Buxton Football Club in the Community			1199080
<b>Receipts and payments accounts</b>				
	For the period from	Period start date	To	Period end date
		01/05/2022		30/04/2023

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
donations from local businesses	3,950	-	-	3,950	-
In memoriam donation	100	-	-	100	-
Donation from Hopkins family	1,360	-	-	1,360	-
Donation from NFU	6,379	-	-	6,379	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>11,789</b>	<b>-</b>	<b>-</b>	<b>11,789</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	-	-	-	-	-
<b>Total receipts</b>	<b>11,789</b>	<b>-</b>	<b>-</b>	<b>11,789</b>	<b>-</b>
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	-	-	-	-	-
<b>Total payments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>11,789</b>	<b>-</b>	<b>-</b>	<b>11,789</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>11,789</b>	<b>-</b>	<b>-</b>	<b>11,789</b>	<b>-</b>

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	cash funds this year	11,789	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,789</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	