



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**For the period**                      **01/04/2024 To 31/03/2025**

**Charity name: Club SFC**

**Charity registration number: 1199294**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation and the provision of facilities in the interests of social welfare and recreation for those in need by reason of youth, infirmity, disability or financial hardship.
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	Community football coaching was set up, as were friendly league football matches. This enabled the local youth to participate in this healthy recreation.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Trustees decide whether kit will be provided for free or at a discounted rate. Trustees also decide as to the level of subscription payable. This is decided on an assessment of the individual child needs. In this year, 25 families benefited from support to enable them to participate in this healthy activity.
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Community football coaching was set up, as were friendly league football matches. Kit sponsorship was secured to enable the local youth to participate in this healthy recreation.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has been able to maintain sufficient funds to continue its work for the next season.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held at a sufficient level to ensure that the costs of the future season can be comfortably met.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### **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	Sponsorship is achieved from local businesses and subscriptions are received based on the financial circumstances of the local children.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## **Structure, Governance and Management**

Description of charity's trusts:		
Type of governing document	Para 1.25	Model Constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation
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	Decided by the trustees

**Additional information (optional)**

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

**Reference and Administrative details**

Charity name	Club SFC
Other name the charity uses	
Registered charity number	1199294
Charity's principal address	6 Nicholas Hawksmoor Drive, Borehamwood, Hertfordshire.
	WD6 1AZ

**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	Scott Shulton	Chair		
2	Alice Aharon			
3	Ben Lane			
4				
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15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)****Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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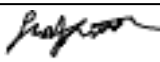
**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

**Other optional information****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>	Scott	Shulton

<b>Position (eg Secretary, Chair, etc)</b>	Chair	
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<b>Date</b>	19/11/2025
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Charity Name Club SFC	No (if any) 1199294
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## Receipts and payments accounts


CC16a

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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>					
Sponsorship	11 700	-	-	11 700	11 089
Subscriptions	129 612	-	-	129 612	96 023
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	141 312	-	-	141 312	107 112
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	141 312	-	-	141 312	107 112
<b>A3 Payments</b>					
Coaching	30 135	-	-	30 135	19 538
League fees	6 245	-	-	6 245	5 435
Hire of facilities	64 202	-	-	64 202	40 255
Cost of kit	38 037	-	-	38 037	25 079
Repairs and maintenance	580	-	-	580	253
Accountancy	1 080	-	-	1 080	-
Administration costs	2 255	-	-	2 255	-
Bank charges	51	-	-	51	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	142 585	-	-	142 585	90 560
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	142 585	-	-	142 585	90 560
<b>Net of receipts/(payments)</b>	- 1 273	-	-	- 1 273	16 552
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	16 552	-	-	16 552	16 552
<b>Cash funds this year end</b>	15 279	-	-	15 279	33 104

## 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>	Lloyds bank account	15 279	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	15 279	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy fees	1440	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Scott Shulton	19/11/2025





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Club SFC

On accounts for the year  
ended

31<sup>st</sup> March 2025

Charity no  
(if any)

1199294

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 31/03/2024.

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 charity 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

I am qualified to undertake the examination by being a qualified member of the Institute of Financial Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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.

Signed:

Date:

19<sup>th</sup> November 2025

Name:

BRENDAN CHAMBERS

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

F. F. A.

<b>Address:</b>	Fusion Accountancy Limited
	Ground Floor, Marlborough House, Regents Park Road, London.
	N3 2SZ

## 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.

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