

SOUTH MOOR AFC

England & Wales - Charity number 1200950

Details

Status Registered

Legal form CIO

Registered 2022-11-09

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

Contact

Address Greenland Cp
South Moor Road
Stanley
DH9 7EZ

Phone 07523114219

Email connorjamesprice@gmail.com

Activities

Objects: THE OBJECT OF THE CIO IS THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF SOUTH MOOR BY THE PROMOTION OF FACILITIES FOR PLAYING FOOTBALL.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- Durham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£24,180	£24,799	-	-
2024-05-31	£0	£0	-	-
2023-05-31	£0	£0	-	-

Trustees

Name	Role	Appointed
ALAN PRICE		2022-11-09
Daniel Coombe		
Valerie Maddison		

SOUTH MOOR AFC

England & Wales - Charity number 1200950

Accounts

CHARITY INFORMATION

A charitable incorporated organisation who's only voting members are trustees.

THE NAMES OF THE TRUSTEES WHO MANAGE THE CHARITY

Trustees :- Alan Price

Daniel Coombe

Valerie Maddison

Charity Number : 1200950

Trustees Annual Report for the period 31/05/2024-30/05/25

SOUTH MOOR AFC

Charity Registration Number 1200950

OBJECTIVES AND ACTIVITIES	
Summary of the purpose of the charity.	<p>The club's objectives are to provide sports, recreational and leisure time for the local community.</p> <p>Within this we run 14 teams for Children, Women and men.</p>
Summary of the main activities	<p>Weekly training and games for all members including noncompetitive teams.</p> <p>We currently have 300 members.</p>
Achievements and Performance	<p>Main achievements of the charity are the impact that we have on the health and well being of the Children and Adults in low social economic area.</p>



CHARITY COMMISSION
FOR ENGLAND AND WALES

South Moor AFC

1200950

Receipts and payments accounts

CC16a

For the period
from

31st May 2024

To

30th May 2025

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 £
A1 Receipts					
Subs	24,180	-	-	24,180	22,360
Sponsorship	4,500	-	-	4,500	100
Bar Income	51,298	-	-	51,298	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	79,978	-	-	79,978	22,460
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	79,978	-	-	79,978	22,460
A3 Payments					
Ground rent	15,500	-	-	15,500	14,470
League Fees	1,250	-	-	1,250	600
Bar Expenses	48,019	-	-	48,019	-
Equipment/Kit	2,799	-	-	2,799	4,125
FA Affilitaion	795	-	-	795	375
Grounds Maintenance	8,675	-	-	8,675	3,500
Expenses	-	-	-	-	325
DFA	-	-	-	-	390
	-	-	-	-	-
Sub total	77,038	-	-	77,038	23,785
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	77,038	-	-	77,038	23,785
Net of receipts/(payments)	2,940	-	-	2,940	1,325
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	2,075
Cash funds this year end	2,940	-	-	2,940	750

SOUTH MOOR AFC

England & Wales - Charity number 1200950

Accounts

CHARITY INFORMATION

A charitable incorporated organisation who's only voting members are trustees.

THE NAMES OF THE TRUSTEES WHO MANAGE THE CHARITY

Trustees :- Alan Price

Daniel Coombe

Valerie Maddison

Charity Number : 1200950

Trustees Annual Report for the period 31/05/2023-30/05/24

SOUTH MOOR AFC

Charity Registration Number 1200950

OBJECTIVES AND ACTIVITIES	
Summary of the purpose of the charity.	<p>The club's objectives are to provide sports, recreational and leisure time for the local community.</p> <p>Within this we run 14 teams for Children, Women and men.</p>
Summary of the main activities	<p>Weekly training and games for all members including noncompetitive teams.</p> <p>We currently have 300 members.</p>
Achievements and Performance	<p>Main achievements of the charity are the impact that we have on the health and well being of the Children and Adults in low social economic area.</p>

South Moor AFC Balance Sheet 31st May 2023 – 30th May 2024

Column1	Column2	Column3	Column4
EXPENDITURE		INCOME	
		Opening Balance	2075.24
Training /Ground Rent	14470	Club Fees	22360
RFYL Fees	600	Donations	100
Equipment / Kit	1620.91		
FA Coaches / Welfare Training	185		
Durham FA	205		
FA Affiliation	375		
New Goals	2503.91		
Pitch Repairs	3500		
Expenses	324.95		
Total	23784.77		24535.24
		Closing Balance 30th May 2024	2825.71
		Decrease	-750.47