

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 Affiliation	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