

# PUDSEY JUNIORS FOOTBALL CLUB

England & Wales · Charity number 1201497

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-01-05

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

## Contact

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**Address** 11 Round Hill Road  
Pudsey  
West Yorkshire  
LS28 8BJ

**Phone** 07957110392

**Email** [jonathanwendel@yahoo.co.uk](mailto:jonathanwendel@yahoo.co.uk)

**Website** [www.pudseyjuniors.co.uk](http://www.pudseyjuniors.co.uk)

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT, TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR THE PLAYING OF FOOTBALL, IN THE INTERESTS OF SOCIAL WELFARE, FOR YOUNG PEOPLE WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

**Activities:** Pudsey Juniors are a grassroots amateur football club that runs teams for boys and girls from soccer tots all the way through to under 18s, based at Queens Park in Pudsey.

## Classification

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

## Geography

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- Leeds City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£52,092	£58,330	-	-
2024-06-30	£112,839	£74,807	-	-

## Trustees

Name	Role	Appointed
Ben Duckworth		2023-01-05
Christopher John Welch		2024-06-04
David McLean		2023-01-05
Ian Dent		2023-01-05
Jonathan Wendel		2023-01-05
Kevin Bryant		2023-01-05
Lorraine Wilson		2023-01-05
MARTYN IREMONGER		2023-01-05

**PUDSEY JUNIORS FOOTBALL CLUB**

England & Wales - Charity number 1201497

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# Accounts

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# **Pudsey Juniors Football Club**

Charity number 1201497

## **Annual Report and Financial Statements for the year ended 30 June 2025**



# **Pudsey Juniors Football Club**

## **Annual Report and Financial Statements for the year ended 30 June 2025**

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**Prepared by West Yorkshire Community Accountancy Service CIO**

# **Pudsey Juniors Football Club**

## **Trustees' report for the year ended 30 June 2025**

### **Reference and administrative details of the charity, its trustees and advisors**

The trustees during the financial year and up to and including the date the report was approved were:

<b>Name</b>	<b>Position</b>	<b>Dates</b>
Christopher Welch	Co-Chairman	
Ian Dent	Co-Chairman	
Lorraine Wilson	Treasurer	
David McLean		
Ben Duckworth		
Kevin Bryant		
Martyn Iremonger		
Jonathan Wendel		
James Major		Resigned 27 August 2024

**Charity number** 1201497 Registered in England and Wales

<b>Registered and principal address</b>	<b>Bankers</b>
11 Round Hill Road	HSBC
Pudsey	47 Market Street
West Yorkshire	Bradford
LS28 8BJ	BD1 1EG

### **Independent examiner**

Alan Dodd FCCA

### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

### **Structure, governance and management**

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 5 January 2023 and is governed by a constitution.

### **Method of recruitment and appointment of trustees**

The trustees of the charity are appointed by the trustees at a duly convened meeting.

# **Pudsey Juniors Football Club**

## **Trustees' report (continued) for the year ended 30 June 2025**

### **Objectives and activities**

#### **The charity's objects**

For the public benefit, to provide or assist in the provision of facilities for the playing of football, in the interests of social welfare, for young people who have need of such facilities by reason of their youth with the object of improving their conditions of life.

#### **The charity's main activities**

The main activity is the provision of facilities for playing association football in the Pudsey area. We provide football activities for children from the ages of 3 to 18 and offer opportunities for individuals to develop knowledge and experience in team managing and coaching.

#### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of amateur sport and community development.

#### **Achievements and performance**

Through the club's activities, during 2024/2025 we have provided football related activities to approx. 300 children in the Pudsey area, promoting healthy recreational activities for all our players. The number of teams, players and coaches in the club continues to grow year on year which is testament to the continued work of the club's Trustees, Managers, Coaches and volunteers who all give up their time for free to the benefit of the club's players.

The club continue to work closely with Leeds City Council and The Football Foundation to develop the football pitches and the club's base at Queen's Park in Pudsey, with funding offered during 2024/2025 for future pitch drainage works, maintenance and the impending provision of a Canteen/Welfare Unit. The Council and the Football Foundation have agreed they will design a suitable scheme of drainage works to be undertaken on the pitches in due course

#### **Financial review**

The net payments for the year were £6,238, wholly on unrestricted funds.

We have made a loss for the past two years however the club has taken steps to address this by reducing some of its pitch/facilities hire costs for 2025/2026. Work is currently in progress on a grant application to The Football Foundation to cover a significant portion of the pitch maintenance costs and once this is confirmed, along with the cost reductions, the club should be able to eliminate its losses in 2025/2026.

#### **Reserves policy**

The charity's free reserves, at the year end were £31,794.

The trustees have not yet set a reserves policy.

Approved by the board of trustees on 14/1/2026

Ian Dent (Trustee)

# **Pudsey Juniors Football Club**

## **Independent examiner's report to the trustees of Pudsey Juniors Football Club**

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 30 June 2025, which are set out on pages 5 to 8.

### **Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts as carried out under section 145 of the 2011 Act. 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 have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

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.

Alan Dodd FCCA

15/1/2026

### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

**Pudsey Juniors Football Club**  
**Receipts and payments account**  
**for the year ended 30 June 2025**

	Notes	2025 Total funds £	2024 Total funds £
<b>Receipts</b>			
Grants and donations	(2)	730	500
Player subscriptions		41,728	56,095
Gala income		8,900	9,743
Raffle income		-	3,494
Interest received		734	779
Transfer on incorporation		-	42,228
<b>Total receipts</b>		<u>52,092</u>	<u>112,839</u>
<b>Payments</b>			
Pitch and training facilities - hire		21,623	33,930
Pitch maintenance and marking		13,487	8,598
Pitch development costs		1,440	12,113
Trophies		2,518	6,998
Fines		100	231
League and cup fees		3,242	1,593
Coach training and DBS fees		1,920	2,660
Team and playing equipment		4,599	5,313
Rent		780	1,170
Website costs		441	720
Insurances		640	595
Software		509	409
Bank charges		2,074	477
Independent examination		924	-
Gala costs		4,027	-
Sundry expenses		6	-
<b>Total payments</b>		<u>58,330</u>	<u>74,807</u>
<b>Net receipts / (payments)</b>		<u>(6,238)</u>	<u>38,032</u>
<b>Fund balances brought forward</b>		<u>38,032</u>	<u>-</u>
<b>Fund balances carried forward</b>		<u>31,794</u>	<u>38,032</u>

**Pudsey Juniors Football Club**  
**Statement of assets and liabilities**  
**as at 30 June 2025**

	2025	2024
	Total	Total
	£	£
<b>Cash funds</b>		
Cash at bank	31,794	33,607
Cash in hand	-	4,425
<b>Total cash funds</b>	<u>31,794</u>	<u>38,032</u>
<b>Debtors and prepayments</b>	2025	
	£	
Prepayments	<u>1,596</u>	
	<u>1,596</u>	
<b>Assets retained for the charity's own use</b>		
Goalposts		
Playing kit		
<b>Liabilities</b>	2025	
	£	
Accruals	<u>528</u>	
	<u>528</u>	

The financial statements were approved by the board of trustees on 14/1/2026

Ian Dent (Trustee)

# **Pudsey Juniors Football Club**

## **Notes to the accounts**

### **for the year ended 30 June 2025**

#### **1 Accounting policies**

##### **Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

The previous period's accounts were prepared for the period from 5 January 2023 to 30 June 2024.

##### **Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

**Pudsey Juniors Football Club**  
**Notes to the accounts continued**  
**for the year ended 30 June 2025**

**2 Grants and donations**

	2025	2024
	Total	Total
	funds	funds
	£	£
Other donations	730	500
	<u>730</u>	<u>500</u>

**3 Related party transactions**

**Trustee expenses**

No trustee received any expenses during this year or the previous year.

**Trustee remuneration and benefits**

No trustee received any remuneration or benefit during this or the previous year.

**PUDSEY JUNIORS FOOTBALL CLUB**

England & Wales - Charity number 1201497

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# Accounts

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**Pudsey Juniors Football Club**

Charity number 1201497

**Annual Report and Financial Statements**  
**for the year ended 30 June 2024**



# **Pudsey Juniors Football Club**

## **Annual Report and Financial Statements for the year ended 30 June 2024**

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**Prepared by West Yorkshire Community Accountancy Service CIO**

# **Pudsey Juniors Football Club**

## **Trustees' report for the year ended 30 June 2024**

### **Reference and administrative details of the charity, its trustees and advisors**

The trustees during the financial year and up to and including the date the report was approved were:

<b>Name</b>	<b>Position</b>	<b>Dates</b>
Christopher Welch	Co-Chairman	Appointed 4 June 2024
Ian Dent	Co-Chairman	Appointed 5 January 2023
Lorraine Wilson	Treasurer	Appointed 5 January 2023
David McLean		Appointed 5 January 2023
Ben Duckworth		Appointed 5 January 2023
Kevin Bryant		Appointed 5 January 2023
Martyn Iremonger		Appointed 5 January 2023
Jonathan Wendel		Appointed 5 January 2023
James Major		Appointed 5 January 2023 Resigned 27 August 2024

**Charity number** 1201497 Registered in England and Wales

<b>Registered and principal address</b>	<b>Bankers</b>
12 Arncliffe Garth	HSBC
Stanningley	47 Market Street
Pudsey	Bradford
LS28 6BJ	BD1 1EG

#### **Independent examiner**

Alan Dodd FCCA

#### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

#### **Structure, governance and management**

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 5 January 2023 and is governed by a constitution.

#### **Method of recruitment and appointment of trustees**

The trustees of the charity are appointed by the trustees at a duly convened meeting.

# **Pudsey Juniors Football Club**

## **Trustees' report (continued) for the year ended 30 June 2024**

### **Objectives and activities**

#### **The charity's objects**

For the public benefit, to provide or assist in the provision of facilities for the playing of football, in the interests of social welfare, for young people who have need of such facilities by reason of their youth with the object of improving their conditions of life.

#### **The charity's main activities**

The main activity is the provision of facilities for playing association football in the Pudsey area. We provide football activities for children from the ages of 3 to 18 and offer opportunities for individuals to develop knowledge and experience in team managing and coaching.

#### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of amateur sport and community development.

#### **Achievements and performance**

Through the club's activities, during 2023/24 we have provided football related activities to approx. 300 children in the Pudsey area, promoting healthy recreational activities for all our players. The number of teams, players and coaches in the club continues to grow year on year which is testament to the continued work of the club's Trustees, Managers, Coaches and volunteers who all give up their time for free to the benefit of the club's players.

After countless years of hard work and campaigning, in 2022 the club finally obtained funding from the Football Foundation and co-operation from Leeds City Council to re-develop and lease 3 football pitches on Queens Park in Pudsey purely for the benefit of our club and it's players. These pitches are under the maintenance and management of the club and, despite the poor weather over the 2023/24 winter months, the club are proud of the continued ongoing work at Queens Park, with further development to come in due course.

Player subscriptions were increased slightly in 2023 to help the club cover the costs of pitch maintenance at Queens Park. The club invested over £12,000 of it's retained reserves into the Queens Park pitch development in 2023/24 which has ultimately led to a net expenditure in the period of £5,386.

#### **Financial review**

The net receipts for the year were £38,032 wholly on unrestricted funds.

#### **Reserves policy**

The charity's free reserves, at the year end were £38,032.

The trustees have not yet set a reserves policy.

Approved by the board of trustees on 30 Feb 25

Signed: [Signature] (Trustee)

Name: IAN DAST

# **Pudsey Juniors Football Club**

## **Independent examiner's report to the trustees of Pudsey Juniors Football Club**

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 30 June 2024, which are set out on pages 5 to 8.

### **Responsibilities and basis of report**

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I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

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: .....

Name: Alan Dodd FCCA

5/2/2025

### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

**Pudsey Juniors Football Club**  
**Receipts and payments account**  
**for the year ended 30 June 2024**

	Notes	2024 Total funds £
<b>Receipts</b>		
Grants and donations	(2)	500
Player subscriptions		56,095
Gala income		9,743
Raffle income		3,494
Interest received		779
Transfer on incorporation		42,228
<b>Total receipts</b>		<u>112,839</u>
<b>Payments</b>		
Pitch and training facilities - hire		33,930
Pitch maintenance and marking		8,598
Pitch development costs		12,113
Trophies		6,998
Fines		231
League and cup fees		1,593
Coach training and DBS fees		2,660
Team and playing equipment		5,313
Rent		1,170
Website costs		720
Insurances		595
Software		409
Bank charges		477
<b>Total payments</b>		<u>74,807</u>
<b>Net receipts / (payments)</b>		<u>38,032</u>
<b>Fund balances brought forward</b>		<u>-</u>
<b>Fund balances carried forward</b>		<u>38,032</u>

**Pudsey Juniors Football Club**  
**Statement of assets and liabilities**  
**as at 30 June 2024**

	2024
	Total
	£
<b>Cash funds</b>	
Cash at bank	33,607
Cash in hand	4,425
<b>Total cash funds</b>	<u>38,032</u>

**Assets retained for the charity's own use**

Goalposts  
 Playing kit

**Liabilities**

Accruals

2024
£
<u>924</u>
<u>924</u>

The financial statements were approved by the board of trustees on 30 Feb 25

Signed: [Signature] (Trustee)

Name: IAN DENT

# **Pudsey Juniors Football Club**

## **Notes to the accounts**

### **for the year ended 30 June 2024**

#### **1 Accounting policies**

##### **Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

The accounts are prepared for the period from 5 January 2023 to 30 June 2024.

##### **Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

**Pudsey Juniors Football Club**  
**Notes to the accounts continued**  
**for the year ended 30 June 2024**

**2 Grants and donations**

	2024 Total funds £
Other donations	500
	<hr style="border-top: 1px solid black;"/>
	500

**3 Related party transactions**

**Trustee expenses**

No trustee received any expenses during this year or the previous

**Trustee remuneration and benefits**

No trustee received any remuneration or benefit during this or the previous year.