



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 7 August 2023 To 30 June 2024

Charity name: OLD BLUES ASSOCIATION FOOTBALL CLUB

Charity registration number: 1204228

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote community participation in healthy recreation by providing facilities, training and coaching for the playing of football.
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	The main activities are as follows: • providing pre-season training sessions and matches between July and September; and • running four football teams that play competitive matches in the Southern Amateur League between September and April These activities benefit the community by encouraging regular healthy exercise and social activity and providing opportunities to do so in an inclusive, friendly and empathetic environment. Membership is open to the wider public, from all walks of life and whatever their faith, personal circumstances or background.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year, we had regard to the Charity Commission's guidance on public benefit at our trustee meetings.

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	Membership of Old Blues Association Football Club increased, with 189 individuals from across London and the South of England registering to play football for the club during the 2023/2024 season. Four teams were entered to compete in the Southern Amateur League and several cup competitions, including the AFA Cup and the Old Boys Cup, enabling registered members to participate in a total of 79 matches across the season. The Third XI football team reached the club's first ever cup final, which was a stunning achievement and fostered a great deal of enthusiasm, engagement and pride amongst all members of the club. A new benefactor, Footboard, became a sponsor of Old Blues Association Football Club, providing a donation of £500 to be applied towards the provision of new team kits for playing members.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank at 30 June 2024 was £6,214.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Funds are held to cover personal accident insurance, league affiliation costs and competition entry fees, all of which are payable during the summer months and prior to our main source of income, membership subscriptions, being collected in September.
Amount of reserves held	Para 1.22	£1,500
Reasons for holding zero reserves	Para 1.22	Not applicable.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Participation in amateur level football appears to be decreasing in recent years and the main risk to the charity continuing as a going concern is a reduction in its membership. However, there is flexibility in that the charity can counter reduced membership (and therefore reduced income) by reducing the number of teams it provides, thereby reducing its costs accordingly, as required.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution adopted on 7 August 2023
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
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	Trustees are appointed or reappointed by resolution passed at a properly convened meeting of the charity trustees.

Reference and Administrative details

Charity name	OLD BLUES ASSOCIATION FOOTBALL CLUB
Other name the charity uses	OLD BLUES FC, OBFC, OBAFC
Registered charity number	1204228
Charity's principal address	OLD BLUES ASSOCIATION FOOTBALL CLUB C/O KEW & HAM SPORTS ASSOCIATION HAM FIELDS RICHMOND TW10 7RX

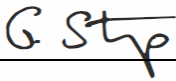
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	James Kent-Winsley	Chair		
2	Dominic Roberts	Secretary		
3	George Stamp	Treasurer		
4	Alexander Ryan			
5	Eddi Chibundu-Campbell			
6	Abimbola Anthony			
7	Dominic Fryer			
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	George Stamp	Dominic Roberts
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	25 November 2024	25 November 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
OLD BLUES ASSOCIATION FOOTBALL CLUB

No (if any)
1204228

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Receipts and payments accounts

For the period from	Period start date 07/08/2023	To	Period end date 30/06/2024
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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 £
A1 Receipts					
Membership Subscriptions	15,560	-	-	15,560	17,446
Grants & Donations	1,500	-	-	1,500	1,591
Fundraising	-	-	-	-	31
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,060	-	-	17,060	19,068
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,060	-	-	17,060	19,068
A3 Payments					
Pitch & Facilities Hire	9,103	-	-	9,103	8,503
League Affiliation & Competition Entry	1,122	-	-	1,122	1,063
Referee Fees	1,726	-	-	1,726	1,835
Kit & Equipment	1,097	-	-	1,097	3,136
Personal Accident Insurance	163	-	-	163	162
Courses & Events	292	-	-	292	1,093
Football Training Venue Hire	-	-	-	-	3,104
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,503	-	-	13,503	18,896
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,503	-	-	13,503	18,896
Net of receipts/(payments)	3,557	-	-	3,557	172
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,657	-	-	2,657	2,485
Cash funds this year end	6,214	-	-	6,214	2,657

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 £
B1 Cash funds	Cash at Bank	6,214		-
		-	-	-
		-	-	-
	Total cash funds	6,214	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

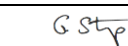
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Veo Camera & Tripod Stand	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	George Stamp	25/11/2024
	Dominic Roberts	25/11/2024