

Trustees' Annual Report for the period

From 1 July 2024 To 30 June 2025

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 decreased, with 125 individuals from across London and the South of England registering to play football for the club during the 2024/2025 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. New team kits were purchased for playing members of the 1st, 2nd and 3rd XI football teams, thanks in part to sponsorship funding from Footboard. At the Southern Amateur League's end of season awards dinner, the club were proud to be announced as winners of the Wilkinson Sword trophy, awarded to the club with the best discipline record and sportsmanship scores throughout the season.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank at 30 June 2025 was £6,420.
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.

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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	Alexander Ryan	Chair		
2	Dominic Roberts	Secretary		
3	George Stamp	Treasurer		
4	Abimbola Anthony			
5	Eddi Chibundu-Campbell			
6	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)	G. Stamp	
	Full name(s)	George Stamp	Dominic Roberts
	Position (eg Secretary, Chair, etc)	Treasurer	Secretary
	Date	20 October 2025	20 October 2025



Receipts and payments accounts

For the period from	Period start date 07/01/2024	To	Period end date 30/06/2025
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Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership Subscriptions	15,427	-	-	15,427	15,560
Grants & Donations	1,100	-	-	1,100	1,500
Fundraising	867	-	-	867	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,394	-	-	17,394	17,060
A2 Asset and investment sales.					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,394	-	-	17,394	17,060
A3 Payments					
Pitch & Facilities Hire	8,191	-	-	8,191	9,103
League Affiliation & Competition Entry	1,158	-	-	1,158	1,122
Referee Fees	2,025	-	-	2,025	1,726
Kit & Equipment	3,943	-	-	3,943	1,097
Personal Accident Insurance	142	-	-	142	163
Courses & Events	1,069	-	-	1,069	292
Football Training Venue Hire	661	-	-	661	3,104
	-	-	-	-	-
Sub total	17,189	-	-	17,189	16,607
A4 Asset and investment					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,189	-	-	17,189	16,607
Net of receipts/(payments)	206	-	-	206	453
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,214	-	-	6,214	2,657
Cash funds this year end	6,420	-	-	6,420	3,110

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds	Cash at Bank	6,420		-
		-	-	-
		-	-	-
	Total cash funds	6,420	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets

Details	Fund to which asset	Cost (optional)	Current value
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset	Cost (optional)	Current value
Veo Camera & Tripod Stand	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which	Amount due	When due
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf

Signature	Print Name	Date of approval
G Stamp	George Stamp	10/20/2025
	Dominic Roberts	10/20/2025