

SHEFFIELD HOME OF FOOTBALL

England & Wales · Charity number 1204425

Details

Status Registered

Legal form CIO

Registered 2023-08-21

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

Contact

Address 171 Greenhill Avenue
Sheffield
South Yorkshire
S8 7TJ

Phone 07827330622

Email shefhomeoffootball@gmail.com

Website [HTTPS://WWW.SHEFFIELDHOMEOFFOOTBALL.ORG](https://www.sheffieldhomeoffootball.org)

Activities

Objects: TO ADVANCE EDUCATION FOR PUBLIC BENEFIT IN THE HISTORY OF FOOTBALL IN THE CITY OF SHEFFIELD AND IN PARTICULAR BY THE ESTABLISHMENT OF A MUSEUM AND THE COLLECTION, SAFEGUARDING AND DISPLAY OF HISTORICAL ITEMS AND ARTIFACTS, BOTH PHYSICAL AND DIGITAL, RELATING TO THE ORIGIN OF THE GAME IN SHEFFIELD AND ITS LINKS WORLDWIDE

Activities: Organises lectures, workshops, conferences and seminars and other educational activities relating to the history of football in the city of Sheffield along with acquiring objects, memorabilia and other such football related exhibits and items alongside raising funds for a football related museum or visitor centre working with strategic, regional and local partners to achieve its charitable aims

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, The General Public/mankind

Geography

- Sheffield City

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-06-21 | £21,372 | £18,743 | - | - |
| 2024-06-21 | £24,182 | £12,967 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------------------|-------|------------|
| Denise Fox | Chair | 2023-08-21 |
| Andy Kershaw | | 2023-08-21 |
| Barbara Walker | | 2023-08-21 |
| COLIN ARTHUR ROSS | | 2025-03-11 |
| Dr JOHN PETER WILSON | | 2023-08-21 |
| JOHN VINCENT STOCKS | | 2023-08-21 |
| Jason Stuart Kenneth Dickinson | | 2023-08-21 |
| John Clarke | | 2023-08-21 |
| Lynsey Lockey | | 2023-08-21 |
| Neale Andrew Parkin | | 2026-01-23 |
| Stephen Timothy Wood | | 2023-09-24 |

SHEFFIELD HOME OF FOOTBALL

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Accounts



Sheffield Home of Football

Year End Results and Report

Company Secretary Report on the year to 21st June 2024

It been a very big second year for Sheffield Home of Football with some great goals achieved

- 1) Blue Plaques appearing around the city
- 2) Educational walking tours organised around the city
- 3) Educational talks given across the city
- 4) A scheme to create a UNESCO World heritage status
- 5) Created a revenue stream through merchandise
- 6) Children's book got into schools as well as bookstores
- 7) Planning permission for artwork around the city football wise
- 8) Development worker employed on self-employed basis getting a great reach in schools
- 9) All the schools football finals sponsored by shof
- 10) We are sponsoring Doc fest
- 11) White paper accepted as a research piece acknowledging that the tactical and passing game originated in Sheffield
- 12) Colin Ross accepted the position as trustee

All in all, a very successful year

Our Mission

'A programme of education and awareness about the city's footballing history, the creation of a Sheffield Footballing Heritage Museum and the collection of memorabilia, trophies, programmes, historical records and other items for digital and physical exhibition'

www.info@sheffieldhomeoffootball.org

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Wholesale drinks license number urn XWAW 000 0012 0746**



Sheffield Home of Football

Financial

| | June 2025 | June 2024 |
|------------------------|------------|--------------------|
| Amount in Bank | £20,296 | £16,023 |
| Income in the year | £21,372.63 | £24,182 |
| Expenditure | -18743.02 | £12,967.79 |
| Other income | £0 | £4000 (see note1) |
| Donations for gift aid | £6,320 | £7487 |
| Reserve held | £1,500 | £3000 |
| Wholesale drinks | £0 | £164 |
| Tax to pay | £0 | £0 |

| Reserved funds for projects | June 2025 | June 2024 |
|-----------------------------|------------|------------|
| Fund | amount | amount |
| tossing coin | £12,460.00 | £6,400.00 |
| blue plaques | £1,270.00 | £1,309.00 |
| Development worker | £3,153.00 | £5,000.00 |
| Hallam plaque | £538.00 | £0.00 |
| disabled football | £185.00 | £65.00 |
| | £17,606.00 | £12,774.00 |

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The company had no employees during the period of these accounts

For the foreseeable future any employees will be on an agency/self-employed basis to minimise on the national insurance and tax liabilities.

No trustee's received any wages for the said reporting period and only expenses were paid upon receipt of the said expenses.

The items sold via both Merchandise and the wholesale drinks license are solely for the use of the charity and therefore does not require tax paid on them.

Seeing this year, we generated below £25000 so we will not require an audit for this year

The company has public liability insurance for the year

At year end we hold £6500 in stock so we will require an audit for next year. This must be budgeted in the reserve for 2025

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Sheffield Home of Football

List of trustees

| Name | Role | Date of appointment | Other trustee-ships | Reporting status of other trusteeships |
|----------------------|---------|---------------------|--|--|
| Denise Fox | Chair | 21 August 2023 | LORD MAYOR OF SHEFFIELD CHARITY BIRLEY COMMUNITY PRE-SCHOOL | |
| Stephen Timothy Wood | Trustee | 24 September 2023 | SHARE PSYCHOTHERAPY | Received: On time |
| JOHN VINCENT STOCKS | Trustee | 21 August 2023 | None on record | |

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| Name | Role | Date of appointment | Other trustee-ships | Reporting status of other trusteeships |
|------------------------------|---------|---------------------|---------------------|--|
| Andy Kershaw | Trustee | 21 August 2023 | None on record | |
| Barbara Walker | Trustee | 21 August 2023 | None on record | |
| Lynsey Lockey | Trustee | 21 August 2023 | None on record | |
| Dr JOHN PETER WILSON | Trustee | 21 August 2023 | None on record | |
| NICHOLAS JAMES PARTRIDGE BEM | Trustee | 21 August 2023 | None on record | |

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| Name | Role | Date of appointment | Other trustee-ships | Reporting status of other trusteeships |
|--|--------------|------------------------|---|--|
| Jason Stuart Kenneth Dick- inson | Trus- tee | 21 Au- gust 2023 | KICKBACK RE- COVERY COM- MUNITY CIO | Received: On time |
| | | | FRIENDS OF CHARLTON BROOK | Received: On time |
| John Clarke | Trus- tee | 21 Au- gust 2023 | FRIENDS OF PORTLAND WORKS | Received: On time |

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Forecast for 2025

Income at the present level should increase as the stock is paid for and book/merchandise will show a minimum increase of 300 % on year end trends.

Expenditure against none reserved projects will remain roughly the same so our projects must grow, or we must start completing some of the projects held within the restricted funds.

A separate account has been opened to hold restricted funds and after these yearend accounts are entered gift aid will be applied to on the donations. The donations we can get gift aid on is £6478 as the rest of the donations are given by companies and do not qualify as the can claim tax aid on the donation

The cost of the Walking app £987

Web page £127

Insurance £68

Are our main ongoing costs going forward into 2025

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Sheffield Home of Football

| | | | | |
|---------------------------------------|--|----------------------------|-------------|-----------------|
| | CHARITY COMMISSION FOR ENGLAND AND WALES | Charity Name | No (if any) | CC16a |
| | | Sheffield Home of Football | 1204425 | |
| Receipts and payments accounts | | | | |
| | For the period from | Period start date | To | Period end date |
| | | 21/05/2024 | | 21/05/2025 |

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 | | | | | |
| hallam plaque | - | 538 | - | 538 | - |
| blue plaques | - | 1,270 | - | 1,270 | 1,309 |
| artwork | - | 12,460 | - | 12,460 | 6,400 |
| disabled football | - | 185 | - | 185 | 65 |
| displacement worker | - | 3,153 | - | 3,153 | 5,000 |
| grant from old company | - | - | - | - | 4,000 |
| Sub total (Gross income for AR) | - | 17,606 | - | 17,606 | 16,774 |
| A2 Asset and investment sales, (see table). | | | | | |
| merchandise in stock | 5,400 | - | - | 5,400 | 7,000 |
| Sub total | 5,400 | - | - | 5,400 | 7,000 |
| Total receipts | 5,400 | 17,606 | - | 23,006 | 23,774 |
| A3 Payments | | | | | |
| doc fest | 1,200 | - | - | 1,200 | - |
| web | 124 | - | - | 124 | 124 |
| insurance | 89 | - | - | 89 | 66 |
| merchandise and events costs | 4,546 | - | - | 4,546 | 7,571 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 5,959 | - | - | 5,959 | 7,781 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 5,959 | - | - | 5,959 | 7,781 |
| Net of receipts/(payments) | - 559 | 17,606 | - | 17,047 | 16,023 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 3,249 | - | - | 3,249 | - |
| Cash funds this year end | 2,690 | 17,606 | - | 20,296 | 16,023 |

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 | working capital | 2,690 | 17,606 | - |
| | | - | - | - |
| | Total cash funds | 2,690 | 17,606 | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| | gift aid not collected | - | 3,297 | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | events gear | unrestricted | 1,200 | 600 |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | web | unrestricted | 124 | |
| | insurance | unrestricted | 89 | |
| | doc fest 2026 | restricted | 2,400 | |
| | total liabilities | | 2,613 | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | | john clarke | 22/06/2025 | |

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John Clarke

22/6/2025

Company secretary Sheffield Home of Football

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Year End Results and Report

Company Secretary Report on the year to 21st June 2024

It been a very big first year for Sheffield Home of Football with some great goals achieved

- 1) Blue Plaques appearing around the city
- 2) Educational walking tours organised around the city
- 3) Educational talks given across the city
- 4) A scheme to create a UNESCO World heritage status with us sending outreach into schools as film crews to allow the kids to tell why the city deserves it
- 5) Create a revenue stream through merchandise
- 6) Write a children's book to get into schools as well as bookstores
- 7) Produce artwork around the city football wise
- 8) Speak at the world football heritage forum in Cardiff
- 9) Set up a museum in the Sheffield Town Hall
- 10) Form bonds with the clubs and the council
- 11) Became the only small charity with a wholesale drinks license

We have got a £5000 grant for educational outreach which will be used to initially get into schools using a youth worker with the filming capability to set up our UNESCO bid. £1087 grant by town trust for blue plaques. Other external income was monies carried over from the old company and held by the Hallamshire fa and the manor and Castle accounting for £4000. A donation of £6000 was made towards our first artwork and other minor donations are held in the restricted funding against projects. Future grants are being applied for our educational objectives and various sponsors are coming on board gradually. Our social media is rapidly growing giving us a voice educational wise. One our sponsors is now going further and sponsoring two local children's football teams.

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Financial

| | June 2024 | August 2023 |
|--------------------|--------------------|-------------------------------------|
| Amount in Bank | £16,023 | £0 (£4000 held from company) note 1 |
| Income in the year | £24,182 | £0 |
| Expenditure | £12967.79 | £0 |
| Other income | £4000 (see note1) | £0 |
| Donations | £7487 | £0 |
| Reserve held | £3000 | £0 |
| Wholesale drinks | £164 | £0 |
| Tax to pay | £0 | £0 |

Reserved funds for projects

| fund | amount | fund | Trustee ownership |
|-------------------|------------|------------|-----------------------------|
| tossing coin | £6,400.00 | restricted | John Wilson and John Clarke |
| blue plaques | £1,309.00 | restricted | |
| not allotted | £5,000.00 | restricted | |
| book | £0.00 | restricted | |
| disabled football | £65.00 | | |
| | £12,774.00 | | |

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The company has public liability insurance for the year

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List of trustees

| Name | Role | Date of appointment | Other trusteeships | Reporting status of other trusteeships |
|----------------------|---------|---------------------|---|--|
| Denise Fox | Chair | 21 August 2023 | LORD MAYOR OF SHEFFIELD CHARITY | Overdue by 119 days |
| | | | BIRLEY COMMUNITY PRE-SCHOOL | Received: On time |
| Stephen Timothy Wood | Trustee | 24 September 2023 | SHARE PSYCHOTHERAPY | Received: On time |
| JOHN VINCENT STOCKS | Trustee | 21 August 2023 | None on record | |
| Andy Kershaw | Trustee | 21 August 2023 | None on record | |

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| Name | Role | Date of appointment | Other trustee-ships | Reporting status of other trusteeships |
|-----------------------------------|---------|---------------------|---|--|
| Barbara Walker | Trustee | 21 August 2023 | None on record | |
| Lynsey Lockey | Trustee | 21 August 2023 | None on record | |
| Dr JOHN PETER WILSON | Trustee | 21 August 2023 | None on record | |
| NICHOLAS JAMES PARTRIDGE BEM | Trustee | 21 August 2023 | None on record | |
| Jason Stuart Kenneth Dickinson | Trustee | 21 August 2023 | KICKBACK RECOVERY COMMUNITY CIO | Received: On time |

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|------|------|---------------------|---------------------|--|

[FRIENDS OF CHARLTON BROOK](#)

Received: On time

John Clarke

Trus-
tee

21 Au-
gust
2023

[FRIENDS OF PORTLAND WORKS](#)

Received: On time

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