

FC Darlington Locomotives
Registered No: 1206894

TRUSTEES ANNUAL REPORT AND ACCOUNTS
Year Ended 31/04/2025

Address: 14, Edinburgh Drive, Darlington, DL3 8AW

Phone: 07989682564

Independent Examiner: Amy Emerton

Charity Overview:

We are an all female grass roots football club, serving the Darlington area.

Objectives and Activities:

The objectives of the CIO are to advance the amateur sport of association football.

To promote community participation in healthy recreation by providing facilities for playing association football (facilities means land, buildings, equipment and organizing football activities).

Achievements and performance:

The charity has met its aims of providing accessible football to girls and women in and around the Darlington area. It has met community needs in schools and local community groups.

Financial review

The independently examined accounts are submitted with this Annual Report.

As part of our comprehensive insurance policy, insurance is in place and is considered adequate to cover the range of known risks. In line with Charity Commission we have a Reserve Policy and hold a Reserve Fund.

Structure Government and Management:

The charity is a CIO (Charitable Incorporated Organisation). It is a foundation model constitution. Trustees are appointed by members of the CIO.

Reference and Administrative details:

Charity Name: FC Darlington Locomotives

Other names: none

Charity Number: 1206894

Charity's principal address: 14 Edinburgh Drive, Darlington DL3 8AW

Trustees:


Mr Nathan Beadle Chairperson

Mr Benjamin Hutton Treasurer

Mr Stephen Adair

Mrs Linda Beadle Secretary

The Trustees declare that they have approved the trustees report above
Signed on behalf of the charity's trustees

Signature:  Beadle

Full name: Linda Beadle

Position: Secretary

Date: 30/11/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
FC Darlington Locomotives

No (if any)
1206894

CC16a

Receipts and payments accounts

For the period from	Period start date 01/05/2024	To	Period end date 31/04/2025
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	39,118	-	-	39,118	27,025
Grants and external funding	-	31,564	-	31,564	21,626
Other receipts	2,489	-	-	2,489	1,622
Sponsorship	3,400	-	-	3,400	6,260
Fundraising	18,766	-	-	18,766	2,391
Gift aid and VAT	20,632	-	-	20,632	-
Schools coaching	1,700	-	-	1,700	-
	-	-	-	-	-
Sub total (Gross income for AR)	86,105	31,564	-	117,669	58,923
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	86,105	31,564	-	117,669	58,923
A3 Payments					
Ground Rent	15,861	-	-	15,861	11,430
Playing equipment	5,124	-	-	5,124	6,782
Affiliation fees	908	-	-	908	500
League and cup fees	8,031	-	-	8,031	4,026
Fines	-	-	-	-	-
Ref and central venue fees	6,743	-	-	6,743	2,530
Other expenses inc DBS and Training	9,092	-	-	9,092	4,395
Playing kit	32,763	-	-	32,763	25,481
External services	10,330	-	-	10,330	5,262
Trophies	1,205	-	-	1,205	2,197
Staff training	2,339	-	-	2,339	-
Donations	300	-	-	300	450
Apprentice	5,974	-	-	5,974	-
Casual labour	1,890	-	-	1,890	-
	-	-	-	-	-
Sub total	100,557	-	-	100,557	63,053
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	100,557	-	-	100,557	63,053
Net of receipts/(payments)	- 14,452	31,564	-	17,112	- 4,129
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,852	-	-	6,852	10,981
Cash funds this year end	- 7,600	31,564	-	23,963	6,852

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

FC DARLINGTON LOCOMOTIVES.

On accounts for the year
ended

30TH APRIL 2025

Charity no
(if any)

1206894

Set out on pages

ATTACHED.

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 Trust's accounts carried out under section 145 of the 2011 Act and 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Emerton

Date:

26/11/2025

Name:

AMY EMERTON

Relevant professional
qualification(s) or body

N/A

(if any):

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Address:

110 WESTMORELAND ST
DARLINGTON
DL3 0NU

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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