



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period 02/04/2024 to 01/04/2025

Charity name: Calverley United Junior Football Club

Charity registration number: 1207097

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide football related activities to the local community
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	Our aims for the club are to provide competitive football for the junior age groups starting at U7 right through to U16 for both boys and girls in a safe and welcoming environment to play football. For those who wish to continue their football journey beyond 18, we have a seamless pathway to our senior men's teams, and in the future, we are looking at possibly starting a women's team. Each of our teams are led by qualified and trained volunteers who hold certifications in Football, First Aid, and Safeguarding, with necessary DBS checks, ensuring the utmost safety and professionalism for our players. We actively encourage parents to get involved with the club through coaching and fundraising or sitting as part of the committee.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have followed the guidelines set out by the charity commission and continue to expand the football club, our facilities and offering to the public locally, we are an FA Chartered football club and must meet strict guidelines for this award.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	The club has 119 volunteers contributing towards our goals.
Other		

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	The club has been focusing on facilities mainly over the last few years and have now installed a welfare container on our mini soccer pitches and is about to be granted access to a new purpose-built facility locally with 4g pitches. The club continues to grow and now has 386 players with age groups in the boys and girls through to U15's, we have struggled in the older age groups but are looking to address that with the new facility where we will at last have a home and can start to arrange events to benefit the wider community, girls football galas being the first suggestion we will look at.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our financial position at the period end is very strong, with a cash balance that will provide comfortably for the remaining months of the current football season. Our subscription period for membership fees covers August to May each year, and it is our expectation that member numbers will only continue to grow in future years, so we do not have any concerns about ongoing funding.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not have any specific policy on holding reserves, with all funds being re-invested into the club.
Amount of reserves held	Para 1.22	£60,889
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	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our funding is provided principally by annual subscription fees paid by our members.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		This is our first annual report, with the club converting from an unincorporated charity to CIO status. We have used merger accounting to treat the CIO as a continuation of the same legal entity as the unincorporated charity.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (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	In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Calverley United Junior Football Club
Other name the charity uses	n/a
Registered charity number	1207097
Charity's principal address	Calverley Victoria Park Calverley Leeds LS28 5PY

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 Clayton	Chair – Girls section		
2	Jon Zoltie	Chair – Boys section		
3	Luke Cooper			
4	Neil Kelley			
5				
6				
7				
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14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

Declarations

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

Signed on behalf of the charity’s trustees

Signature(s)	<i>James Clayton</i>	
Full name(s)	James Clayton	
Position (eg Secretary, Chair, etc)	Trustee	
Date	26 January 2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
CALVERLEY UNITED JUNIOR FOOTBALL CLUB	1207097

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	02/04/2024		01/04/2025

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					
4100 OTHER INCOME	300	-	-	300	-
4200 FUNDRAISING	273	-	-	273	-
5100 SPONSORSHIP INCOME	250	-	-	250	-
5000 MEMBERSHIP INCOME	69,215	-	-	69,215	73,563
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	70,038	-	-	70,038	73,563
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	70,038	-	-	70,038	73,563
A3 Payments					
7000 FA & League Fees	3,216	-	-	3,216	2,750
7100 PITCH HIRE	50,514	-	-	50,514	36,037
7200 OVERHEADS	1,439	-	-	1,439	1,902
7300 OTHER EXPENSES	3,014	-	-	3,014	2,653
7400 KIT & EQUIPMENT	5,076	-	-	5,076	4,700
7500 COURSES & CRB	1,628	-	-	1,628	1,505
7600 TOURNAMENTS & GALAS	1,260	-	-	1,260	650
7800 END OF SEASON AWARDS	3,177	-	-	3,177	2,858
8000 MISCELLANEOUS	4,680	-	-	4,680	-
Sub total	74,004	-	-	74,004	53,055
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	74,004	-	-	74,004	53,055
Net of receipts/(payments)	- 3,966	-	-	- 3,966	20,508
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	64,855	-	-	64,855	44,347
Cash funds this year end	60,889	-	-	60,889	64,855

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	CUJFC Current Account	60,889	-	-
		-	-	-
		-	-	-
	Total cash funds	60,889	-	-
	(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			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	
	James Clayton	James Clayton	26 January 2026	



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Calverley United Junior Football Club

On accounts for the year ended

1 April 2025

**Charity no
(if any)**

1207097

Set out on pages

1-9 (the Trustees report and receipts and payments accounts)

(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 1/4/2025.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

S Seaman

Date:

26 January 2026

Name:

Susan Seaman

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

Address:

AAB

5-7 St Paul's Street

Leeds, LS1 2JG

Section B

Disclosure

Only complete if the examiner needs to highlight 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.