



Trustees' Annual Report for the period

Period start date			Period end date		
From	21	March	2024	To	31 May 2025

Section A Reference and administration details

Charity name

Huntingdon Girls Football Club

Other names charity is known by

Registered charity number (if any) 1207552

Charity's principal address

2 Home Farm Road

Houghton

Huntingdon, Cambs

Postcode

PE28 2BN

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	Lisa Mason	Secretary		
2	Heather James	Treasurer		
3	Trevor Nightingill	Chair		
4	Paul Mason			
5	Stephen Manly			
6	Sally Dowling		From 21 st March – 31 st May 2025	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 21 st March 2024
How the charity is constituted (eg. trust, association, company)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Appointment by trustees - 3 yearly term

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Club activities are open to any young female aged 4+ living in the Huntingdonshire area. The trustees oversee the day to day running of the club, and will seek the views of members and volunteers in deciding what activities to run.

There is a child safeguarding policy in place, and DBS recruitment checks are completed before voluntary roles can be carried out. Volunteers are also required to complete any training specific to their role in-line with FA policies, rules and regulations.

Huntingdon Girls FC is affiliated to Huntingdonshire County FA. All trustees and volunteers give their time voluntarily and receive no remuneration or other benefits.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are to provide or assist in the provision of facilities for playing football and other recreational activities for girls and young women in Huntingdon and the surrounding areas so as to develop their physical and mental capacities so that they may grow to full maturity as individuals as member of society and that their conditions of life may be improved.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees are aware of the Charity Commission’s guidance on public benefit and planned activities in accordance: The charity understands that charges must be of a level that people on very low income can still benefit from the Charity’s activities, and the level of provision made for people on very low income must be more than minimal or token. The Charity’s charges will be set at not less than the minimum level for Charity to function on an economically viable and solvent basis. The trustees will from time to time carry out a benchmarking exercise with other local clubs to ensure subscriptions and charges are comparable. In exceptional circumstance the trustees will offer discounted or free membership to participants from low-income families where they would otherwise be unable to participate. Medical research suggests that playing sport regularly can help improve symptoms of some mental health issues like depression and stress, can lead to increased confidence and self-esteem, and can help to reduce anxiety. As a team sport, football is particularly well placed to bring people together and increase social contact and reduce feelings of isolation and loneliness. Between September and July the charity provided a one-hour development session on a Saturday morning for beginners. All girls aged 4+ are welcome to attend, this is open to all girls regardless of background, promoting inclusivity, belonging, and equal opportunity for everyone. Between September and June team players attended a one-hour weekly training session, alongside scheduled fixtures organised by the league. Matches are played on Saturday mornings. Matches can be league games, cups games and friendly games.
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Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We are grateful for the hours volunteers contribute, without this contribution of time, energy and expertise we would not be able to achieve so much.
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Summary of the main achievements of the charity during the year

The charity continues to provide a weekly training session for beginners new to the sport. Three volunteers oversee the running of the session. Throughout the year we have seen a steady flow of new girls join the group, with many girls enjoying the sport and attend the session regularly. The sessions are attended by 8-15 girls. Since Easter we have seen an increase in new players attending due to the favourable weather.

The U9 team enjoyed a very successful season, training weekly and playing league, cup and friendly games on a Saturday morning.

The club organised a swimming pool event at Christmas.

A trip to see England Ladies play football was organised in November.

Section E

Financial review

Brief statement of the charity's policy on reserves

Cash in bank at 31/05/2025 was £2K. The main financial risk to the charity is loss of any future grant funding. The funds are held to cover 12 months of operational activity in the event of a loss of income to meet any expenditure that may be incurred.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our main source of income this year has been grants and contributions from parents. We received a £1600 grant from Huntingdon District Council and £200 from Living Sport Huntingdon. Grant income is generally used to subsidise facilities hire costs and to support training of volunteers and equipment, any remaining grant income is used to promote the weekly development session. Parent contributions are used to support specific team activity, for example winter training premises and team league entry fees. The swimming pool event was subsidised. The England football game was non-profit making with the costs incurred subsidised fully by participants attending the event.

Section F

Other optional information

The coming year will see our development sessions continue weekly, with the sessions now being free of charge to all participants attending. This will be subsidised by remaining and new grant income being applied for. The structured sessions build confidence and skill level enabling players to progress on the pathway into a team.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

L Mason

15th March 2026

Full name(s)

Lisa Mason

Position (eg Secretary, Chair, etc)

Secretary

Date

15th March 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Huntingdon Girls Football Club

No (if any)
1207552

CC16a

Receipts and payments accounts

For the period from	Period start date 21st March 2024	To	Period end date 31st May 2025
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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					
Grants	1,820	-	-	1,820	-
Membership subscriptions	2,719	-	-	2,719	-
Activity Trip	-	440	-	440	-
Clothing/Kit	195	-	-	195	-
Catering	407	-	-	407	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,141	440	-	5,581	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,141	440	-	5,581	-
A3 Payments					
County FA affiliation and insurance	170	-	-	170	-
Facilities hire	3,112	-	-	3,112	-
Equipment and clothing	716	-	-	716	-
Event cost and trophies	964	-	-	964	-
Activity trip	-	440	-	440	-
Marketing and Admin	967	-	-	967	-
Catering	127	-	-	127	-
Referee	240	-	-	240	-
Volunteer training	285	-	-	285	-
Sub total	6,581	440	-	7,021	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,581	440	-	7,021	-
Net of receipts/(payments)	- 1,440	-	-	- 1,440	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,440	-	-	- 1,440	-

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		2,056	-	-
		-	-	-
		-	-	-
	Total cash funds	2,056	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Flood Lights		-	1,500
	General football Equipment - balls/cones		-	100
	Goals		-	200
	Other		-	100
			-	-
			-	-
			-	-
			-	-
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
		L Mason	LISA MASON	15/03/2026