

MEADOW SPORTS FOOTBALL CLUB

England & Wales · Charity number 286824

Details

Other names MEADOW SPORTS BOYS CLUB, MEADOW SPORTS FC

Status Registered

Legal form Other

Registered 1983-05-26

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

Contact

Address 157 Rydens Way
Woking
GU22 9DQ

Phone 07826843745

Email mike.waters16@btinternet.com

Website meadowsports.com

Activities

Objects: TO ADVANCE THE EDUCATION OF ALL YOUNG PEOPLE BY THE PROVISION OF FACILITIES FOR PHYSICAL RECREATION SO AS TO DEVELOP THEIR PHYSICAL MENTAL AND SPIRITUAL CAPACITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED.

Activities: To provide and encourage recreation and leisure-time activities for young people to the age of 25 with the object of improving their conditions of life.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£181,034	£150,773	-	-
2024-04-30	£131,878	£96,900	-	-
2023-04-30	£109,757	£76,658	-	-
2022-04-30	£117,966	£58,299	-	-
2021-04-30	£48,500	£27,400	-	-

Trustees

Name	Role	Appointed
Matthew Angus		2025-07-17
Matthew Gibbs		2025-07-17
Michael Andrew Waters		2018-06-02
Michelle Hammans		2021-07-28

MEADOW SPORTS FOOTBALL CLUB

England & Wales - Charity number 286824

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 April 2025
for
Meadow Sports Football Club

Lightwater Accountants Limited
Fairlawns
Sandersfield
Plymtree
Cullompton
Devon
EX15 2JZ

Meadow Sports Football Club

Contents of the Financial Statements
for the Year Ended 30 April 2025

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Meadow Sports Football Club

Report of the Trustees for the Year Ended 30 April 2025

The trustees present their report with the financial statements of the charity for the year ended 30 April 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To advance the education of all young people to the age of 25 by the provision of facilities for physical education so as to develop their physical, mental and spiritual capacities that they may grow to full maturity as individuals and members of society, and that their conditions of life may be improved.

Public benefit

The trustees confirm that they have referred to the guidance contained in the charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The objectives of the charity have been pursued through a range of activities. These include:

1. Coaching boys and girls in football skills and team play.
2. Organising training and match facilities for the youngsters.
3. Organising football matches for boys and girls, including:
 - a. League or Cup matches every Sunday.
 - b. Entry to tournaments in the Woking area, the UK and abroad.
4. Hosting a seven-a-side summer tournament at Loop Road for local teams and a five-a-side winter tournament for members only.
5. Holding social events for the youngsters and their parents throughout the year.

Funding for these activities comes from Members and supporters.

FINANCIAL REVIEW

Reserves policy

The Trustees feel it prudent and proper to maintain the charity's reserves at a level sufficient to cover:

1. Existing commitments, for example, clubhouse rental, and kit and equipment replacement costs,
2. Future commitments.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

The management committee of Meadow Sports ("the charity") are its trustees for the purposes of charity law and throughout this report are collectively referred to as the trustees. As set out in the constitution, the trustees are elected by the Honorary Membership (e.g. parents and friends of child members) attending the Annual General Meeting to serve for a period of one year.

Meadow Sports Football Club

Report of the Trustees
for the Year Ended 30 April 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The management committee, comprising President, Chairman, Vice Chairman, Secretary, Treasurer, Discipline Protection Officer, Child Protection Officer, Youth Development Officer, and other co-opted members, meet monthly and administer the charity.

There are three types of membership:

Playing Members

- " Any person registered to play U18s football for the Club will be a 'Playing Member' of the Club.
- " Playing members are not entitled to vote at General Meetings or hold positions on the Management Committee (the 'Committee').
- " Playing members must be registered with the Club by an appropriate adult. On signing the registration form the appropriate adult becomes an 'Adult Member' of the Club.

Adult members

- " Any person appointed to manage a team (including U23s) or elected to the Committee will automatically become an Adult Member as will any person cleared by the Welfare Officer to be an assistant coach (the Welfare Officer will maintain a list of such persons).

Players registered to the U23s

- " Any player registered to the U23s side shall also be Adult Members.
- " Adult Members are entitled to attend and vote at General Meetings and are eligible to stand for any position on the Management Committee.

DURATION, RESIGNATION AND EXPULSION

- " Membership shall run from the date of registration until the following 31 July.
- " A member shall cease to be a member of the Club from the date on which he/she gives notice to the Committee of resignation.
- " The Committee may expel a member when, in its opinion, it would not be in the interests of the club for them to remain a member. An appeal against such a decision may be made to the Committee via the Discipline Officer who will determine the process for considering the appeal.
- " A member who resigns or is expelled shall not be entitled to claim any, or any share of, any, of the income and assets of the Club (the "Club Property").

Related parties

Meadow Sports Old Wokingians, MSOW, is a combined committee of Meadow Sports Football Club and Old Wokingians Football Club to maintain clubhouse facilities. It is made up of 5 members from each club. The Chairmanship is held for two years and is rotated between the clubs. MSOW charges rent (or subscription) to Meadow Sports and to Old Wokingians for the use of the clubhouse.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

286824

Meadow Sports Football Club

Report of the Trustees
for the Year Ended 30 April 2025

Principal address

Loop Road Clubhouse
Loop Road
Woking
Surrey
GU22 9BQ

Trustees

M Waters
K Hammas (resigned 31.12.24)
Mrs M Hammas
G Nicholl (resigned 11.7.24)
M Gibbs (appointed 17.7.25)
M Angus (appointed 17.7.25)

Independent Examiner

Mrs Katharine Sarah Hardy
Lightwater Accountants Limited
Fairlawns,
Sandersfield,
Plymtree,
Cullompton,
Devon,
EX15 2JZ.

ANNUAL REVIEW

Meadow Sports FC has enjoyed an outstanding 2025 season, marked by continued growth, exciting developments, and strong community involvement. Our youth teams for both boys and girls have expanded once again, and this year we were delighted to introduce a new adult team competing proudly under the Meadow Sports FC badge. Mini Meadows has also gone from strength to strength, continuing to attract and nurture the next generation of young players.

The installation of the new 3G pitch and training area has been a tremendous addition to our facilities, enabling year round training and match play for all age groups. To further ease pitch congestion, we have also secured additional playing space through partnerships with local schools.

Our relationship with VOAB, a grassroots football club in the Netherlands, is now firmly established. We are pleased to have one of our teams attending their tournament in May, and we look forward to welcoming VOAB to our own tournament in June.

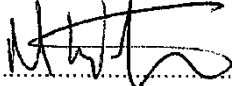
As a thriving youth football club, we are currently in discussions with Old Wokingians adult football club who share our facilities regarding a potential unification under the new name Kingsmeadow United FC. If successful, this collaboration would create one of the largest combined adult and youth football clubs in Surrey.

The trustees look ahead with great enthusiasm to another successful year, working alongside the committee, volunteers, and everyone who contributes to the ongoing success of Meadow Sports FC.

Meadow Sports Football Club

Report of the Trustees
for the Year Ended 30 April 2025

Approved by order of the board of trustees on 20/02/26 and signed on its behalf
by:



.....
M Waters - Trustee

Independent Examiner's Report to the Trustees of
Meadow Sports Football Club

Independent examiner's report to the trustees of Meadow Sports Football Club

I report to the charity trustees on my examination of the accounts of Meadow Sports Football Club (the Trust) for the year ended 30 April 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Sarah Hardy

Mrs Katharine Sarah Hardy

Lightwater Accountants Limited
Fairlawns,
Sandersfield,
Plymtree,
Cullompton,
Devon.
EX15 2JZ

Date: *20th February 2026*.....

Meadow Sports Football Club

Statement of Financial Activities
for the Year Ended 30 April 2025

	Notes	Unrestricted fund £	Restricted fund £	30.4.25 Total funds £	30.4.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		22,010	-	22,010	20
Charitable activities					
Football		130,065	-	130,065	110,834
Other trading activities	2	<u>28,959</u>	<u>-</u>	<u>28,959</u>	<u>21,024</u>
Total		<u>181,034</u>	<u>-</u>	<u>181,034</u>	<u>131,878</u>
EXPENDITURE ON					
Charitable activities					
Football		<u>153,054</u>	<u>-</u>	<u>153,054</u>	<u>98,343</u>
NET INCOME		27,980	-	27,980	33,535
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>209,187</u>	<u>-</u>	<u>209,187</u>	<u>175,652</u>
TOTAL FUNDS CARRIED FORWARD		<u>237,167</u>	<u>-</u>	<u>237,167</u>	<u>209,187</u>

The notes form part of these financial statements

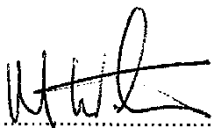
Meadow Sports Football Club

Balance Sheet

30 April 2025

	Notes	Unrestricted fund £	Restricted fund £	30.4.25 Total funds £	30.4.24 Total funds £
FIXED ASSETS					
Tangible assets	5	6,031	-	6,031	5,042
CURRENT ASSETS					
Debtors	6	223,289	-	223,289	27,852
Cash at bank		<u>23,695</u>	<u>-</u>	<u>23,695</u>	<u>188,624</u>
		246,984	-	246,984	216,476
CREDITORS					
Amounts falling due within one year	7	<u>(15,848)</u>	<u>-</u>	<u>(15,848)</u>	<u>(12,331)</u>
NET CURRENT ASSETS		<u>231,136</u>	<u>-</u>	<u>231,136</u>	<u>204,145</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>237,167</u>	<u>-</u>	<u>237,167</u>	<u>209,187</u>
NET ASSETS		<u>237,167</u>	<u>-</u>	<u>237,167</u>	<u>209,187</u>
FUNDS	8				
Unrestricted funds				<u>237,167</u>	<u>209,187</u>
TOTAL FUNDS				<u>237,167</u>	<u>209,187</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 29/02/26 and were signed on its behalf by:


.....
M Waters - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Notes to the Financial Statements - continued
for the Year Ended 30 April 2025

2. OTHER TRADING ACTIVITIES

	30.4.25	30.4.24
	£	£
Clubhouse income	<u>28,959</u>	<u>21,024</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2025 nor for the year ended 30 April 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 April 2025 nor for the year ended 30 April 2024.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	20	-	20
Charitable activities			
Football	110,834	-	110,834
Other trading activities	<u>21,024</u>	<u>-</u>	<u>21,024</u>
Total	<u>131,878</u>	<u>-</u>	<u>131,878</u>
EXPENDITURE ON			
Charitable activities			
Football	<u>98,343</u>	<u>-</u>	<u>98,343</u>
NET INCOME	33,535	-	33,535
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>175,652</u>	<u>-</u>	<u>175,652</u>
TOTAL FUNDS CARRIED FORWARD	<u>209,187</u>	<u>-</u>	<u>209,187</u>

Meadow Sports Football Club

Notes to the Financial Statements - continued
for the Year Ended 30 April 2025

5. TANGIBLE FIXED ASSETS

	Equipment £
COST	
At 1 May 2024	29,593
Additions	<u>3,000</u>
At 30 April 2025	<u>32,593</u>
DEPRECIATION	
At 1 May 2024	24,551
Charge for year	<u>2,011</u>
At 30 April 2025	<u>26,562</u>
NET BOOK VALUE	
At 30 April 2025	<u>6,031</u>
At 30 April 2024	<u>5,042</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.25 £	30.4.24 £
Other debtors - Paypal	46,475	4,454
Accrued income	14,000	14,000
Prepayments	<u>162,814</u>	<u>9,398</u>
	<u>223,289</u>	<u>27,852</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.25	30.4.24
	£	£
Other creditors	<u>15,848</u>	<u>12,331</u>

8. MOVEMENT IN FUNDS

	At 1.5.24	Net	At
	£	movement	30.4.25
		in funds	£
		£	
Unrestricted funds			
General fund	209,187	27,980	237,167
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>209,187</u>	<u>27,980</u>	<u>237,167</u>

Net movement in funds, included in the above are as follows:

	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
Unrestricted funds			
General fund	181,034	(153,054)	27,980
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>181,034</u>	<u>(153,054)</u>	<u>27,980</u>

Comparatives for movement in funds

	At 1.5.23	Net	At
	£	movement	30.4.24
		in funds	£
		£	
Unrestricted funds			
General fund	175,652	33,535	209,187
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>175,652</u>	<u>33,535</u>	<u>209,187</u>

Meadow Sports Football Club

Notes to the Financial Statements - continued
for the Year Ended 30 April 2025

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	131,878	(98,343)	33,535
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>131,878</u>	<u>(98,343)</u>	<u>33,535</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 April 2025.

Meadow Sports Football Club

Detailed Statement of Financial Activities
for the Year Ended 30 April 2025

	30.4.25 £	30.4.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	12,195	20
Gift aid	<u>9,815</u>	<u>-</u>
	22,010	20
Other trading activities		
Clubhouse income	28,959	21,024
Charitable activities		
Membership (and match fees)	90,110	53,134
Match fees	3,083	22,392
Tournaments and tours	33,317	35,308
Presentation Day	2,223	-
Pitch hire	<u>1,332</u>	<u>-</u>
	<u>130,065</u>	<u>110,834</u>
Total incoming resources	181,034	131,878
EXPENDITURE		
Charitable activities		
MSOW rent	8,000	8,000
Match, tournament and tours	32,742	20,442
Equipment and kit	45,176	27,625
League fees	5,759	4,343
Pitches and clubhouse	33,456	28,520
Other expenses	8,367	4,259
Coaching and courses	1,630	2,030
Facility charge	13,633	-
Depreciation of tangible fixed assets	<u>2,010</u>	<u>1,681</u>
	150,773	96,900
Support costs		
Finance		
Paypal charges	1,831	993

This page does not form part of the statutory financial statements

Meadow Sports Football Club

Detailed Statement of Financial Activities
for the Year Ended 30 April 2025

	30.4.25 £	30.4.24 £
Finance		
Governance costs		
Accountancy fees	<u>450</u>	<u>450</u>
Total resources expended	<u>153,054</u>	<u>98,343</u>
Net income	<u>27,980</u>	<u>33,535</u>

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MEADOW SPORTS FOOTBALL CLUB

England & Wales - Charity number 286824

Accounts

REGISTERED CHARITY NUMBER: 286824

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Unaudited Financial Statements for the Year Ended 30 April 2024
for
Meadow Sports Football Club

Lightwater Accountants Limited
2 Quarry Bank
Lightwater
Surrey
GU18 5PE

Meadow Sports Football Club

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for the Year Ended 30 April 2024

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Meadow Sports Football Club

Report of the Trustees for the Year Ended 30 April 2024

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

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Meadow Sports Football Club

Report of the Trustees
for the Year Ended 30 April 2024

Principal address

Loop Road Clubhouse
Loop Road
Woking
Surrey
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Trustees

M Waters
K Hammas (resigned 31.12.24)
Mrs M Hammas
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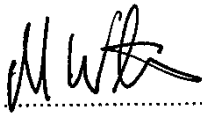
Independent Examiner

Mrs Katharine Sarah Hardy
Lightwater Accountants Limited
2 Quarry Bank
Lightwater
Surrey
GU18 5PE

ANNUAL REVIEW

Meadow Sports FC has had a fantastic 2024 season. We now have 42 teams across age groups from under 7's to under 18's and under 23's. These age groups are likely to be increased in 2025. Our mini meadows age groups 4-6 years continues to grow providing players for the future. A local business has agreed to sponsor the club for another 2 years which provides funds for our football kit. We reintroduced our partnership with VOAB, a glass roots football club in the Netherlands in May 2024 with Meadow Sports playing in their tournament in the Netherlands and VOAB attending our tournament in June 2024. This partnership will carry on in 2025. We have retained our F.A. Accreditation Three Star Club award for a second year which is a great achievement. Our Clubhouse and facilities are in the process of being upgraded with a new kitchen already installed. In July we started on the extension of our 3G pitch which was completed for the start of the season in September 2024. This will provide a year round training and playing facility for all. The Trustees look forward to another successful year working with the committee volunteers and everyone who is involved at Meadow Sports FC.

Approved by order of the board of trustees on 3rd FEB 25 and signed on its behalf by:



.....
M Waters - Trustee

Independent Examiner's Report to the Trustees of
Meadow Sports Football Club

Independent examiner's report to the trustees of Meadow Sports Football Club

I report to the charity trustees on my examination of the accounts of Meadow Sports Football Club (the Trust) for the year ended 30 April 2024.

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act;
or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Sarah Hardy, for Lightwater Accountants Limited

Mrs Katharine Sarah Hardy

Lightwater Accountants Limited
2 Quarry Bank
Lightwater
Surrey
GU18 5PE

Date: *3rd February 2025*

Meadow Sports Football Club

Statement of Financial Activities
for the Year Ended 30 April 2024

	Notes	Unrestricted fund £	Restricted fund £	30.4.24 Total funds £	30.4.23 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		20	-	20	11,429
Charitable activities					
Football		110,834	-	110,834	88,632
Other trading activities	2	<u>21,024</u>	<u>-</u>	<u>21,024</u>	<u>9,696</u>
Total		<u>131,878</u>	<u>-</u>	<u>131,878</u>	<u>109,757</u>
EXPENDITURE ON					
Charitable activities					
Football		<u>98,343</u>	<u>-</u>	<u>98,343</u>	<u>77,960</u>
NET INCOME		33,535	-	33,535	31,797
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>175,652</u>	<u>-</u>	<u>175,652</u>	<u>143,855</u>
TOTAL FUNDS CARRIED FORWARD		<u>209,187</u>	<u>-</u>	<u>209,187</u>	<u>175,652</u>

The notes form part of these financial statements

Meadow Sports Football Club

Balance Sheet
30 April 2024

	Notes	Unrestricted fund £	Restricted fund £	30.4.24 Total funds £	30.4.23 Total funds £
FIXED ASSETS					
Tangible assets	5	5,042	-	5,042	6,722
CURRENT ASSETS					
Debtors	6	27,852	-	27,852	89,054
Cash at bank		<u>188,624</u>	<u>-</u>	<u>188,624</u>	<u>88,789</u>
		216,476	-	216,476	177,843
CREDITORS					
Amounts falling due within one year	7	<u>(12,331)</u>	<u>-</u>	<u>(12,331)</u>	<u>(8,913)</u>
NET CURRENT ASSETS		<u>204,145</u>	<u>-</u>	<u>204,145</u>	<u>168,930</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>209,187</u>	<u>-</u>	<u>209,187</u>	<u>175,652</u>
NET ASSETS		<u>209,187</u>	<u>-</u>	<u>209,187</u>	<u>175,652</u>
FUNDS	8				
Unrestricted funds				<u>209,187</u>	<u>175,652</u>
TOTAL FUNDS				<u>209,187</u>	<u>175,652</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 3rd Feb 25 and were signed on its behalf by:


.....
M Waters - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Meadow Sports Football Club

Notes to the Financial Statements - continued
for the Year Ended 30 April 2024

2. OTHER TRADING ACTIVITIES

	30.4.24	30.4.23
	£	£
Clubhouse income	<u>21,024</u>	<u>9,696</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2024 nor for the year ended 30 April 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 April 2024 nor for the year ended 30 April 2023.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	11,429	-	11,429
Charitable activities			
Football	88,632	-	88,632
Other trading activities	<u>9,696</u>	<u>-</u>	<u>9,696</u>
Total	<u>109,757</u>	<u>-</u>	<u>109,757</u>
EXPENDITURE ON			
Charitable activities			
Football	<u>77,960</u>	<u>-</u>	<u>77,960</u>
NET INCOME	31,797	-	31,797
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>143,855</u>	<u>-</u>	<u>143,855</u>
TOTAL FUNDS CARRIED FORWARD	<u>175,652</u>	<u>-</u>	<u>175,652</u>

Meadow Sports Football Club

Notes to the Financial Statements - continued
for the Year Ended 30 April 2024

5. TANGIBLE FIXED ASSETS		Equipment £
COST		
At 1 May 2023 and 30 April 2024		<u>29,593</u>
DEPRECIATION		
At 1 May 2023		22,871
Charge for year		<u>1,680</u>
At 30 April 2024		<u>24,551</u>
NET BOOK VALUE		
At 30 April 2024		<u>5,042</u>
At 30 April 2023		<u>6,722</u>
6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	30.4.24	30.4.23
	£	£
Other debtors - Paypal	4,454	71,302
Accrued income	14,000	14,000
Prepayments	<u>9,398</u>	<u>3,752</u>
	<u>27,852</u>	<u>89,054</u>
7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	30.4.24	30.4.23
	£	£
Other creditors	<u>12,331</u>	<u>8,913</u>

Meadow Sports Football Club

Notes to the Financial Statements - continued
for the Year Ended 30 April 2024

8. MOVEMENT IN FUNDS

	At 1.5.23 £	Net movement in funds £	At 30.4.24 £
Unrestricted funds			
General fund	175,652	33,535	209,187
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>175,652</u>	<u>33,535</u>	<u>209,187</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	131,878	(98,343)	33,535
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>131,878</u>	<u>(98,343)</u>	<u>33,535</u>

Comparatives for movement in funds

	At 1.5.22 £	Net movement in funds £	At 30.4.23 £
Unrestricted funds			
General fund	143,855	31,797	175,652
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>143,855</u>	<u>31,797</u>	<u>175,652</u>

Meadow Sports Football Club

Notes to the Financial Statements - continued
for the Year Ended 30 April 2024

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	109,757	(77,960)	31,797
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>109,757</u>	<u>(77,960)</u>	<u>31,797</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 April 2024.

Meadow Sports Football Club

Detailed Statement of Financial Activities
for the Year Ended 30 April 2024

	30.4.24 £	30.4.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	20	4,429
Gift aid	-	7,000
	<u>20</u>	<u>11,429</u>
Other trading activities		
Clubhouse income	21,024	9,696
Charitable activities		
Membership	53,134	45,493
Match fees	22,392	17,079
Tournaments and tours	35,308	26,060
	<u>110,834</u>	<u>88,632</u>
Total incoming resources	131,878	109,757
EXPENDITURE		
Charitable activities		
MSOW rent	8,000	8,000
Match, tournament and tours	20,442	14,639
Equipment and kit	27,625	24,188
League fees	4,343	4,054
Pitches and clubhouse	28,520	20,361
Other expenses	4,259	1,935
Coaching and courses	2,030	1,240
Depreciation of tangible fixed assets	1,681	2,241
	<u>96,900</u>	<u>76,658</u>
Support costs		
Finance		
Paypal charges	993	852

This page does not form part of the statutory financial statements

Meadow Sports Football Club

Detailed Statement of Financial Activities
for the Year Ended 30 April 2024

	30.4.24 £	30.4.23 £
Finance		
Governance costs		
Accountancy fees	<u>450</u>	<u>450</u>
Total resources expended	<u>98,343</u>	<u>77,960</u>
Net income	<u><u>33,535</u></u>	<u><u>31,797</u></u>

This page does not form part of the statutory financial statements

MEADOW SPORTS FOOTBALL CLUB

England & Wales - Charity number 286824

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 April 2023
for
Meadow Sports Football Club

Lightwater Accountants Limited
2 Quarry Bank
Lightwater
Surrey
GU18 5PE

Meadow Sports Football Club

Contents of the Financial Statements
for the Year Ended 30 April 2023

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 11
Detailed Statement of Financial Activities	12 to 13

The trustees present their report with the financial statements of the charity for the year ended 30 April 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To advance the education of all young people to the age of 25 by the provision of facilities for physical education so as to develop their physical, mental and spiritual capacities that they may grow to full maturity as individuals and members of society, and that their conditions of life may be improved.

Public benefit

The trustees confirm that they have referred to the guidance contained in the charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The objectives of the charity have been pursued through a range of activities. These include:

1. Coaching boys and girls in football skills and team play.
2. Organising training and match facilities for the youngsters.
3. Organising football matches for boys and girls, including:
 - a. League or Cup matches every Sunday.
 - b. Entry to tournaments in the Woking area, the UK and abroad.
4. Hosting a seven-a-side summer tournament at Loop Road for local teams and a five-a-side winter tournament for members only.
5. Holding social events for the youngsters and their parents throughout the year.

Funding for these activities comes from Members and supporters.

FINANCIAL REVIEW

Reserves policy

The Trustees feel it prudent and proper to maintain the charity's reserves at a level sufficient to cover:

1. Existing commitments, for example, clubhouse rental, and kit and equipment replacement costs,
2. Future commitments.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

The management committee of Meadow Sports ("the charity") are its trustees for the purposes of charity law and throughout this report are collectively referred to as the trustees. As set out in the constitution, the trustees are elected by the Honorary Membership (e.g. parents and friends of child members) attending the Annual General Meeting to serve for a period of one year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The management committee, comprising President, Chairman, Vice Chairman, Secretary, Treasurer, Discipline Protection Officer, Child Protection Officer, Youth Development Officer, and other co-opted members, meet monthly and administer the charity.

There are three types of membership:

Playing Members

" Any person registered to play U18s football for the Club will be a 'Playing Member' of the Club.

" Playing members are not entitled to vote at General Meetings or hold positions on the Management Committee (the 'Committee').

" Playing members must be registered with the Club by an appropriate adult. On signing the registration form the appropriate adult becomes an 'Adult Member' of the Club.

Adult members

" Any person appointed to manage a team (including U23s) or elected to the Committee will automatically become an Adult Member as will any person cleared by the Welfare Officer to be an assistant coach (the Welfare Officer will maintain a list of such persons).

Players registered to the U23s

" Any player registered to the U23s side shall also be Adult Members.

" Adult Members are entitled to attend and vote at General Meetings and are eligible to stand for any position on the Management Committee.

DURATION, RESIGNATION AND EXPULSION

" Membership shall run from the date of registration until the following 31 July.

" A member shall cease to be a member of the Club from the date on which he/she gives notice to the Committee of resignation.

" The Committee may expel a member when, in its opinion, it would not be in the interests of the club for them to remain a member. An appeal against such a decision may be made to the Committee via the Discipline Officer who will determine the process for considering the appeal.

" A member who resigns or is expelled shall not be entitled to claim any, or any share of, any, of the income and assets of the Club (the "Club Property").

Related parties

Meadow Sports Old Wokingians, MSOW, is a combined committee of Meadow Sports Football Club and Old Wokingians Football Club to maintain clubhouse facilities. It is made up of 5 members from each club. The Chairmanship is held for two years and is rotated between the clubs. MSOW charges rent (or subscription) to Meadow Sports and to Old Wokingians for the use of the clubhouse.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

286824

Meadow Sports Football Club

Report of the Trustees
for the Year Ended 30 April 2023

Principal address

Loop Road Clubhouse
Loop Road
Woking
Surrey
GU22 9BQ

Trustees

M Waters
S Hearn (resigned 14.7.22)
K Hammas
Mrs M Hammas
B McConville (resigned 14.7.22)
C Kurn (resigned 14.7.22)
G Nicholl (appointed 14.7.22)

Independent Examiner

Mrs Katharine Sarah Hardy
Lightwater Accountants Limited
2 Quarry Bank
Lightwater
Surrey
GU18 5PE

TREASURER'S REPORT

The club is back to full strength after the end of the pandemic, team numbers have increased and there had been a considerable increase in the number of girls playing at the club.

Mini Meadows continues to grow in numbers providing players for the future.

There was no tour this season, but we did send one team to St George's Park, the England training camp to attend a tournament. Next season we are looking to send a team to Holland with a vision to send more teams abroad in the future.

Our tournament this year was a huge success and next year we hope to hold the event over two weekends so that the older age groups are included.

This year Meadow Sports F.C. was awarded the F.A. Accredited Three Star Club Award, and we are very proud to have achieved this.

We are in the process of updating the club house and facilities with funds now in place, and we are hoping that the extension to the 3G pitch will go ahead next year.

Approved by order of the board of trustees on 19 February 2024 and signed on its behalf by:

K Hammas - Trustee

Independent Examiner's Report to the Trustees of
Meadow Sports Football Club

Independent examiner's report to the trustees of Meadow Sports Football Club

I report to the charity trustees on my examination of the accounts of Meadow Sports Football Club (the Trust) for the year ended 30 April 2023.

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act;
or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Mrs Katharine Sarah Hardy

Lightwater Accountants Limited
2 Quarry Bank
Lightwater
Surrey
GU18 5PE

20 February 2024

Meadow Sports Football Club

Statement of Financial Activities
for the Year Ended 30 April 2023

	Notes	Unrestricted fund £	Restricted fund £	30.4.23 Total funds £	30.4.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		11,429	-	11,429	7,291
Charitable activities					
Football		88,632	-	88,632	90,192
Other trading activities	2	9,696	-	9,696	20,483
Total		<u>109,757</u>	<u>-</u>	<u>109,757</u>	<u>117,966</u>
EXPENDITURE ON					
Charitable activities					
Football		<u>77,960</u>	<u>-</u>	<u>77,960</u>	<u>59,754</u>
NET INCOME		31,797	-	31,797	58,212
RECONCILIATION OF FUNDS					
Total funds brought forward		143,855	-	143,855	85,643
TOTAL FUNDS CARRIED FORWARD		<u><u>175,652</u></u>	<u><u>-</u></u>	<u><u>175,652</u></u>	<u><u>143,855</u></u>

The notes form part of these financial statements

Meadow Sports Football Club

Balance Sheet
30 April 2023

	Notes	Unrestricted fund £	Restricted fund £	30.4.23 Total funds £	30.4.22 Total funds £
FIXED ASSETS					
Tangible assets	5	6,722	-	6,722	8,963
CURRENT ASSETS					
Debtors	6	89,054	-	89,054	42,533
Cash at bank		88,789	-	88,789	103,241
		<u>177,843</u>	<u>-</u>	<u>177,843</u>	<u>145,774</u>
CREDITORS					
Amounts falling due within one year	7	(8,913)	-	(8,913)	(10,882)
		<u>168,930</u>	<u>-</u>	<u>168,930</u>	<u>134,892</u>
NET CURRENT ASSETS					
		<u>175,652</u>	<u>-</u>	<u>175,652</u>	<u>143,855</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>175,652</u>	<u>-</u>	<u>175,652</u>	<u>143,855</u>
NET ASSETS		<u>175,652</u>	<u>-</u>	<u>175,652</u>	<u>143,855</u>
FUNDS	8				
Unrestricted funds				<u>175,652</u>	<u>143,855</u>
TOTAL FUNDS				<u>175,652</u>	<u>143,855</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 19 February 2024 and were signed on its behalf by:

K Hammas - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Notes to the Financial Statements - continued
for the Year Ended 30 April 2023

2. OTHER TRADING ACTIVITIES

	30.4.23	30.4.22
	£	£
Fundraising events	-	940
Clubhouse income	9,696	19,543
	<u>9,696</u>	<u>20,483</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2023 nor for the year ended 30 April 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 April 2023 nor for the year ended 30 April 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2,291	5,000	7,291
Charitable activities			
Football	90,192	-	90,192
Other trading activities	20,483	-	20,483
Total	<u>112,966</u>	<u>5,000</u>	<u>117,966</u>
EXPENDITURE ON			
Charitable activities			
Football	54,754	5,000	59,754
NET INCOME	58,212	-	58,212
RECONCILIATION OF FUNDS			
Total funds brought forward	85,643	-	85,643
TOTAL FUNDS CARRIED FORWARD	<u>143,855</u>	<u>-</u>	<u>143,855</u>

Notes to the Financial Statements - continued
for the Year Ended 30 April 2023

5. TANGIBLE FIXED ASSETS

Equipment
£

COST

At 1 May 2022 and 30 April 2023

29,593

DEPRECIATION

At 1 May 2022

20,630

Charge for year

2,241

At 30 April 2023

22,871

NET BOOK VALUE

At 30 April 2023

6,722

At 30 April 2022

8,963

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

30.4.23

30.4.22

£

£

Other debtors - Paypal

71,302

28,559

Accrued income

14,000

7,000

Prepayments

3,752

6,974

89,054

42,533

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

30.4.23

30.4.22

£

£

Other creditors

8,913

10,882

8. MOVEMENT IN FUNDS

At 1.5.22
£

Net
movement
in funds
£

At
30.4.23
£

Unrestricted funds

General fund

143,855

31,797

175,652

TOTAL FUNDS

143,855

31,797

175,652

8. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	109,757	(77,960)	31,797
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>109,757</u>	<u>(77,960)</u>	<u>31,797</u>

Comparatives for movement in funds

	At 1.5.21 £	Net movement in funds £	At 30.4.22 £
Unrestricted funds			
General fund	85,643	58,212	143,855
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>85,643</u>	<u>58,212</u>	<u>143,855</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	112,966	(54,754)	58,212
Restricted funds			
Kit fund	5,000	(5,000)	-
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>117,966</u>	<u>(59,754)</u>	<u>58,212</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 April 2023.

Meadow Sports Football Club

Detailed Statement of Financial Activities
for the Year Ended 30 April 2023

	30.4.23 £	30.4.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	4,429	6,796
Gift aid	7,000	495
	<hr/>	<hr/>
	11,429	7,291
Other trading activities		
Fundraising events	-	940
Clubhouse income	9,696	19,543
	<hr/>	<hr/>
	9,696	20,483
Charitable activities		
Membership	45,493	47,157
Match fees	17,079	21,414
Tournaments and tours	26,060	21,621
	<hr/>	<hr/>
	88,632	90,192
Total incoming resources	<hr/>	<hr/>
	109,757	117,966
EXPENDITURE		
Charitable activities		
MSOW rent	8,000	-
Match, tournament and tours	14,639	12,748
Equipment and kit	24,188	23,386
League fees	4,054	2,724
Pitches and clubhouse	20,361	9,769
Other expenses	1,935	1,265
Coaching and courses	1,240	180
3G Pitch Hire	-	7,315
Depreciation of tangible fixed assets	2,241	912
	<hr/>	<hr/>
	76,658	58,299
Support costs		

This page does not form part of the statutory financial statements

Meadow Sports Football Club

Detailed Statement of Financial Activities
for the Year Ended 30 April 2023

	30.4.23 £	30.4.22 £
Support costs		
Finance		
Paypal charges	852	1,005
Governance costs		
Accountancy fees	450	450
Total resources expended	<u>77,960</u>	<u>59,754</u>
Net income	<u><u>31,797</u></u>	<u><u>58,212</u></u>

This page does not form part of the statutory financial statements

MEADOW SPORTS FOOTBALL CLUB

England & Wales - Charity number 286824

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 April 2022
for
Meadow Sports Football Club

Lightwater Accountants Limited
2 Quarry Bank
Lightwater
Surrey
GU18 5PE

Meadow Sports Football Club

Contents of the Financial Statements
for the Year Ended 30 April 2022

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The trustees present their report with the financial statements of the charity for the year ended 30 April 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To advance the education of all young people to the age of 25 by the provision of facilities for physical education so as to develop their physical, mental and spiritual capacities that they may grow to full maturity as individuals and members of society, and that their conditions of life may be improved.

Public benefit

The trustees confirm that they have referred to the guidance contained in the charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The objectives of the charity have been pursued through a range of activities. These include:

1. Coaching boys and girls in football skills and team play.
2. Organising training and match facilities for the youngsters.
3. Organising football matches for boys and girls, including:
 - a. League or Cup matches every Sunday.
 - b. Entry to tournaments in the Woking area, the UK and abroad.
4. Hosting a seven-a-side summer tournament at Loop Road for local teams and a five-a-side winter tournament for members only.
5. Holding social events for the youngsters and their parents throughout the year.

Funding for these activities comes from Members and supporters.

FINANCIAL REVIEW

Reserves policy

The Trustees feel it prudent and proper to maintain the charity's reserves at a level sufficient to cover:

1. Existing commitments, for example, clubhouse rental, and kit and equipment replacement costs,
2. Future commitments.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

The management committee of Meadow Sports ("the charity") are its trustees for the purposes of charity law and throughout this report are collectively referred to as the trustees. As set out in the constitution, the trustees are elected by the Honorary Membership (e.g. parents and friends of child members) attending the Annual General Meeting to serve for a period of one year.

Meadow Sports Football Club

Report of the Trustees for the Year Ended 30 April 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The management committee, comprising President, Chairman, Vice Chairman, Secretary, Treasurer, Discipline Protection Officer, Child Protection Officer, Youth Development Officer, and other co-opted members, meet monthly and administer the charity.

There are three types of membership:

Playing Members

" Any person registered to play U18s football for the Club will be a 'Playing Member' of the Club.

" Playing members are not entitled to vote at General Meetings or hold positions on the Management Committee (the 'Committee').

" Playing members must be registered with the Club by an appropriate adult. On signing the registration form the appropriate adult becomes an 'Adult Member' of the Club.

Adult members

" Any person appointed to manage a team (including U23s) or elected to the Committee will automatically become an Adult Member as will any person cleared by the Welfare Officer to be an assistant coach (the Welfare Officer will maintain a list of such persons).

Players registered to the U23s

" Any player registered to the U23s side shall also be Adult Members.

" Adult Members are entitled to attend and vote at General Meetings and are eligible to stand for any position on the Management Committee.

DURATION, RESIGNATION AND EXPULSION

" Membership shall run from the date of registration until the following 31 July.

" A member shall cease to be a member of the Club from the date on which he/she gives notice to the Committee of resignation.

" The Committee may expel a member when, in its opinion, it would not be in the interests of the club for them to remain a member. An appeal against such a decision may be made to the Committee via the Discipline Officer who will determine the process for considering the appeal.

" A member who resigns or is expelled shall not be entitled to claim any, or any share of, any, of the income and assets of the Club (the "Club Property").

Related parties

Meadow Sports Old Wokingians, MSOW, is a combined committee of Meadow Sports Football Club and Old Wokingians Football Club to maintain clubhouse facilities. It is made up of 5 members from each club. The Chairmanship is held for two years and is rotated between the clubs. MSOW charges rent (or subscription) to Meadow Sports and to Old Wokingians for the use of the clubhouse.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

286824

Meadow Sports Football Club

Report of the Trustees
for the Year Ended 30 April 2022

Principal address

Loop Road Clubhouse
Loop Road
Woking
Surrey
GU22 9BQ

Trustees

M Waters
S Hearn (appointed 8.7.21)
Mrs L Hearn (resigned 8.7.21)
K Hammas
Mrs M Hammas
B McConville (appointed 8.7.21)
C Kurn (appointed 8.7.21)

Independent Examiner

Mrs Katharine Sarah Hardy
Lightwater Accountants Limited
2 Quarry Bank
Lightwater
Surrey
GU18 5PE

RETURN AFTER COVID19

The Covid19 crisis affected Meadow Sports quite significantly. As a Club, we are back to normal now. All grassroots football is now back on, matches and training has resumed and we were able to hold our annual tournament. We have always wanted to extend our 3G pitch and with funding now in place we feel that we will now be able to achieve this within the next two years. Meadow Sports is all about allowing young people from age 6-23 to play football whatever their ability and we are happy that we are out of lockdown and back to making young people to fulfil their dreams.

Approved by order of the board of trustees on19.01.23..... and signed on its behalf by:



.....
K Hammas - Trustee

Independent Examiner's Report to the Trustees of
Meadow Sports Football Club

Independent examiner's report to the trustees of Meadow Sports Football Club

I report to the charity trustees on my examination of the accounts of Meadow Sports Football Club (the Trust) for the year ended 30 April 2022.

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Sarah Hardy for Lightwater Accountants Limited

Mrs Katharine Sarah Hardy
Lightwater Accountants Limited
2 Quarry Bank
Lightwater
Surrey
GU18 5PE

Date: *23rd January 2023*

Meadow Sports Football Club

Statement of Financial Activities
for the Year Ended 30 April 2022

	Notes	Unrestricted fund £	Restricted fund £	30.4.22 Total funds £	30.4.21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		2,291	5,000	7,291	226
Charitable activities					
Football		90,192	-	90,192	48,244
Other trading activities	2	<u>20,483</u>	<u>-</u>	<u>20,483</u>	<u>-</u>
Total		112,966	5,000	117,966	48,470
EXPENDITURE ON					
Charitable activities					
Football		54,754	5,000	59,754	27,379
NET INCOME					
		<u>58,212</u>	<u>-</u>	<u>58,212</u>	<u>21,091</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		85,643	-	85,643	64,552
TOTAL FUNDS CARRIED FORWARD					
		<u>143,855</u>	<u>-</u>	<u>143,855</u>	<u>85,643</u>

The notes form part of these financial statements

Meadow Sports Football Club

Balance Sheet
30 April 2022

	Notes	Unrestricted fund £	Restricted fund £	30.4.22 Total funds £	30.4.21 Total funds £
FIXED ASSETS					
Tangible assets	5	8,963	-	8,963	3,648
CURRENT ASSETS					
Debtors	6	42,533	-	42,533	27,506
Cash at bank		<u>103,241</u>	<u>-</u>	<u>103,241</u>	<u>57,459</u>
		145,774	-	145,774	84,965
CREDITORS					
Amounts falling due within one year	7	(10,882)	-	(10,882)	(2,970)
NET CURRENT ASSETS					
		<u>134,892</u>	<u>-</u>	<u>134,892</u>	<u>81,995</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>143,855</u>	<u>-</u>	<u>143,855</u>	<u>85,643</u>
NET ASSETS					
		<u>143,855</u>	<u>-</u>	<u>143,855</u>	<u>85,643</u>
FUNDS					
Unrestricted funds	8			<u>143,855</u>	<u>85,643</u>
TOTAL FUNDS					
				<u>143,855</u>	<u>85,643</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 19.01.23 and were signed on its behalf by:



.....
K Hammas - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Meadow Sports Football Club

Notes to the Financial Statements - continued
for the Year Ended 30 April 2022

2. OTHER TRADING ACTIVITIES

	30.4.22	30.4.21
	£	£
Fundraising events	940	-
Clubhouse income	<u>19,543</u>	<u>-</u>
	<u>20,483</u>	<u>-</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2022 nor for the year ended 30 April 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 April 2022 nor for the year ended 30 April 2021.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	226	-	226
Charitable activities			
Football	48,244	-	48,244
	<u>48,470</u>	<u>-</u>	<u>48,470</u>
Total	48,470	-	48,470
EXPENDITURE ON			
Charitable activities			
Football	27,379	-	27,379
	<u>27,379</u>	<u>-</u>	<u>27,379</u>
NET INCOME	21,091	-	21,091
RECONCILIATION OF FUNDS			
Total funds brought forward	64,552	-	64,552
	<u>64,552</u>	<u>-</u>	<u>64,552</u>
TOTAL FUNDS CARRIED FORWARD	<u>85,643</u>	<u>-</u>	<u>85,643</u>

5. TANGIBLE FIXED ASSETS

	Equipment £
COST	
At 1 May 2021	23,366
Additions	<u>6,227</u>
At 30 April 2022	<u>29,593</u>
DEPRECIATION	
At 1 May 2021	19,718
Charge for year	<u>912</u>
At 30 April 2022	<u>20,630</u>
NET BOOK VALUE	
At 30 April 2022	<u>8,963</u>
At 30 April 2021	<u>3,648</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.22 £	30.4.21 £
Other debtors - Paypal	28,559	13,506
Accrued income	7,000	14,000
Prepayments	<u>6,974</u>	<u>-</u>
	<u>42,533</u>	<u>27,506</u>

Meadow Sports Football Club

Notes to the Financial Statements - continued
for the Year Ended 30 April 2022

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.22	30.4.21
	£	£
Other creditors	<u>10,882</u>	<u>2,970</u>

8. MOVEMENT IN FUNDS

	At 1.5.21	Net movement in funds	At
	£	£	30.4.22
			£
Unrestricted funds			
General fund	85,643	58,212	143,855
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>85,643</u>	<u>58,212</u>	<u>143,855</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	112,966	(54,754)	58,212
Restricted funds			
Kit fund	5,000	(5,000)	-
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>117,966</u>	<u>(59,754)</u>	<u>58,212</u>

Comparatives for movement in funds

	At 1.5.20	Net movement in funds	At
	£	£	30.4.21
			£
Unrestricted funds			
General fund	64,552	21,091	85,643
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>64,552</u>	<u>21,091</u>	<u>85,643</u>

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	48,470	(27,379)	21,091
	_____	_____	_____
TOTAL FUNDS	<u>48,470</u>	<u>(27,379)</u>	<u>21,091</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 April 2022.

Meadow Sports Football Club

Detailed Statement of Financial Activities
for the Year Ended 30 April 2022

	30.4.22 £	30.4.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	6,796	226
Gift aid	<u>495</u>	<u>-</u>
	7,291	226
Other trading activities		
Fundraising events	940	-
Clubhouse income	<u>19,543</u>	<u>-</u>
	20,483	-
Charitable activities		
Membership	47,157	38,402
Match fees	21,414	9,842
Tournaments and tours	<u>21,621</u>	<u>-</u>
	<u>90,192</u>	<u>48,244</u>
Total incoming resources	117,966	48,470
EXPENDITURE		
Charitable activities		
MSOW rent	-	9,870
Match, tournament and tours	12,748	330
Equipment and kit	23,386	11,874
League fees	2,724	1,421
Pitches and clubhouse	9,769	994
Other expenses	1,265	520
Coaching and courses	180	-
3G Pitch Hire	7,315	-
Depreciation of tangible fixed assets	<u>912</u>	<u>1,216</u>
	58,299	26,225
Support costs		

This page does not form part of the statutory financial statements

Meadow Sports Football Club

Detailed Statement of Financial Activities
for the Year Ended 30 April 2022

	30.4.22 £	30.4.21 £
Support costs		
Finance		
Paypal charges	1,005	704
Governance costs		
Accountancy fees	<u>450</u>	<u>450</u>
Total resources expended	<u>59,754</u>	<u>27,379</u>
Net income	<u>58,212</u>	<u>21,091</u>

This page does not form part of the statutory financial statements

MEADOW SPORTS FOOTBALL CLUB

England & Wales - Charity number 286824

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 April 2021
for
Meadow Sports Football Club

Lightwater Accountants Limited
2 Quarry Bank
Lightwater
Surrey
GU18 5PE

Meadow Sports Football Club

Contents of the Financial Statements
for the Year Ended 30 April 2021

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Meadow Sports Football Club

Report of the Trustees for the Year Ended 30 April 2021

The trustees present their report with the financial statements of the charity for the year ended 30 April 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To advance the education of all young people to the age of 25 by the provision of facilities for physical education so as to develop their physical, mental and spiritual capacities that they may grow to full maturity as individuals and members of society, and that their conditions of life may be improved.

Public benefit

The trustees confirm that they have referred to the guidance contained in the charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The objectives of the charity have been pursued through a range of activities. These include:

1. Coaching boys and girls in football skills and team play.
2. Organising training and match facilities for the youngsters.
3. Organising football matches for boys and girls, including:
 - a. League or Cup matches every Sunday.
 - b. Entry to tournaments in the Woking area, the UK and abroad.
4. Hosting a seven-a-side summer tournament at Loop Road for local teams and a five-a-side winter tournament for members only.
5. Holding social events for the youngsters and their parents throughout the year.

Funding for these activities comes from Members and supporters.

FINANCIAL REVIEW

Reserves policy

The Trustees feel it prudent and proper to maintain the charity's reserves at a level sufficient to cover:

1. Existing commitments, for example, clubhouse rental, and kit and equipment replacement costs,
2. Future commitments.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

The management committee of Meadow Sports ("the charity") are its trustees for the purposes of charity law and throughout this report are collectively referred to as the trustees. As set out in the constitution, the trustees are elected by the Honorary Membership (e.g. parents and friends of child members) attending the Annual General Meeting to serve for a period of one year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The management committee, comprising President, Chairman, Vice Chairman, Secretary, Treasurer, Discipline Protection Officer, Child Protection Officer, Youth Development Officer, and other co-opted members, meet monthly and administer the charity.

There are three types of membership:

Playing Members

" Any person registered to play U18s football for the Club will be a 'Playing Member' of the Club.

" Playing members are not entitled to vote at General Meetings or hold positions on the Management Committee (the 'Committee').

" Playing members must be registered with the Club by an appropriate adult. On signing the registration form the appropriate adult becomes an 'Adult Member' of the Club.

Adult members

" Any person appointed to manage a team (including U23s) or elected to the Committee will automatically become an Adult Member as will any person cleared by the Welfare Officer to be an assistant coach (the Welfare Officer will maintain a list of such persons).

Players registered to the U23s

" Any player registered to the U23s side shall also be Adult Members.

" Adult Members are entitled to attend and vote at General Meetings and are eligible to stand for any position on the Management Committee.

DURATION, RESIGNATION AND EXPULSION

" Membership shall run from the date of registration until the following 31 July.

" A member shall cease to be a member of the Club from the date on which he/she gives notice to the Committee of resignation.

" The Committee may expel a member when, in its opinion, it would not be in the interests of the club for them to remain a member. An appeal against such a decision may be made to the Committee via the Discipline Officer who will determine the process for considering the appeal.

" A member who resigns or is expelled shall not be entitled to claim any, or any share of, any, of the income and assets of the Club (the "Club Property").

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

286824

Principal address

Loop Road Clubhouse
Loop Road
Woking
Surrey
GU22 9BQ

Meadow Sports Football Club

Report of the Trustees
for the Year Ended 30 April 2021

Trustees

M Waters
S Hearn (appointed 8.7.21)
Mrs S Rumble (resigned 28.3.21)
Mrs L Hearn (resigned 8.7.21)
K Hammas
Mrs M Hammas
B McConville (appointed 8.7.21)
C Kurn (appointed 8.7.21)

Independent Examiner

Mrs Katharine Sarah Hardy
Lightwater Accountants Limited
2 Quarry Bank
Lightwater
Surrey
GU18 5PE

COVID 19 IMPACT

The Covid 19 crisis has affected Meadow Sports quite significantly. All grassroots football was cancelled when lockdown was announced on 23rd March 2020 by the UK Government. This meant that Meadow Sports was unable to receive any match or training fees that go towards the funding of the club. The lockdown also coincided with the busiest time in the season and resulted in the cancellation of the annual tournament, a weekend away of grassroots football due to take place over the early May 2020 Bank Holiday, and the home summer tournament in June 2020. These are usually huge fundraising events for the club and help fund new match kit for the players, general investment into providing training and equipment for the teams for the following season, as well as paying for registration fees to the Surrey FA and respective leagues which the club's teams play in and insurance costs.

As a local football club supporting local children and young adults, we hope to restart in September 2021 as all of the restrictions are lifted.

Approved by order of the board of trustees on and signed on its behalf by:

.....
K Hammas - Trustee

Independent Examiner's Report to the Trustees of
Meadow Sports Football Club

Independent examiner's report to the trustees of Meadow Sports Football Club

I report to the charity trustees on my examination of the accounts of Meadow Sports Football Club (the Trust) for the year ended 30 April 2021.

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Mrs Katharine Sarah Hardy
Lightwater Accountants Limited
2 Quarry Bank
Lightwater
Surrey
GU18 5PE

Date:

Meadow Sports Football Club

Statement of Financial Activities
for the Year Ended 30 April 2021

	Notes	Unrestricted fund £	Restricted fund £	30.4.21 Total funds £	30.4.20 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		226	-	226	9,327
Charitable activities					
Football		48,244	-	48,244	98,680
Other trading activities	2	-	-	-	384
Total		48,470	-	48,470	108,391
EXPENDITURE ON					
Charitable activities					
Football		27,379	-	27,379	95,082
NET INCOME		21,091	-	21,091	13,309
RECONCILIATION OF FUNDS					
Total funds brought forward		64,552	-	64,552	51,243
TOTAL FUNDS CARRIED FORWARD		<u>85,643</u>	<u>-</u>	<u>85,643</u>	<u>64,552</u>

The notes form part of these financial statements

Meadow Sports Football Club

Balance Sheet
30 April 2021

	Notes	Unrestricted fund £	Restricted fund £	30.4.21 Total funds £	30.4.20 Total funds £
FIXED ASSETS					
Tangible assets	5	3,648	-	3,648	4,864
CURRENT ASSETS					
Debtors	6	27,506	-	27,506	29,513
Cash at bank		<u>57,459</u>	<u>-</u>	<u>57,459</u>	<u>30,625</u>
		84,965	-	84,965	60,138
CREDITORS					
Amounts falling due within one year	7	(2,970)	-	(2,970)	(450)
		<u>81,995</u>	<u>-</u>	<u>81,995</u>	<u>59,688</u>
NET CURRENT ASSETS					
		<u>81,995</u>	<u>-</u>	<u>81,995</u>	<u>59,688</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>85,643</u>	<u>-</u>	<u>85,643</u>	<u>64,552</u>
NET ASSETS					
		<u>85,643</u>	<u>-</u>	<u>85,643</u>	<u>64,552</u>
FUNDS	8				
Unrestricted funds				<u>85,643</u>	<u>64,552</u>
TOTAL FUNDS				<u>85,643</u>	<u>64,552</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
K Hammas - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Notes to the Financial Statements - continued
for the Year Ended 30 April 2021

2. OTHER TRADING ACTIVITIES

	30.4.21	30.4.20
	£	£
Fundraising events	-	<u>384</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2021 nor for the year ended 30 April 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 April 2021 nor for the year ended 30 April 2020.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	9,327	-	9,327
Charitable activities			
Football	98,680	-	98,680
Other trading activities	<u>384</u>	-	<u>384</u>
Total	108,391	-	108,391
EXPENDITURE ON			
Charitable activities			
Football	95,082	-	95,082
NET INCOME	13,309	-	13,309
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>51,243</u>	-	<u>51,243</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>64,552</u></u>	<u><u>-</u></u>	<u><u>64,552</u></u>

Notes to the Financial Statements - continued
for the Year Ended 30 April 2021

5. TANGIBLE FIXED ASSETS

	Equipment £
COST	
At 1 May 2020 and 30 April 2021	<u>23,366</u>
DEPRECIATION	
At 1 May 2020	18,502
Charge for year	<u>1,216</u>
At 30 April 2021	<u>19,718</u>
NET BOOK VALUE	
At 30 April 2021	<u>3,648</u>
At 30 April 2020	<u>4,864</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.21 £	30.4.20 £
Other debtors - Paypal	13,506	15,513
Accrued income	<u>14,000</u>	<u>14,000</u>
	<u>27,506</u>	<u>29,513</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.21 £	30.4.20 £
Other creditors	<u>2,970</u>	<u>450</u>

8. MOVEMENT IN FUNDS

	At 1.5.20 £	Net movement in funds £	At 30.4.21 £
Unrestricted funds			
General fund	64,552	21,091	85,643
	_____	_____	_____
TOTAL FUNDS	<u>64,552</u>	<u>21,091</u>	<u>85,643</u>

8. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	48,470	(27,379)	21,091
	_____	_____	_____
TOTAL FUNDS	<u>48,470</u>	<u>(27,379)</u>	<u>21,091</u>

Comparatives for movement in funds

	At 1.5.19 £	Net movement in funds £	At 30.4.20 £
Unrestricted funds			
General fund	51,243	13,309	64,552
	_____	_____	_____
TOTAL FUNDS	<u>51,243</u>	<u>13,309</u>	<u>64,552</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	108,391	(95,082)	13,309
	_____	_____	_____
TOTAL FUNDS	<u>108,391</u>	<u>(95,082)</u>	<u>13,309</u>

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.5.19 £	Net movement in funds £	At 30.4.21 £
Unrestricted funds			
General fund	51,243	34,400	85,643
	_____	_____	_____
TOTAL FUNDS	<u>51,243</u>	<u>34,400</u>	<u>85,643</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	156,861	(122,461)	34,400
	_____	_____	_____
TOTAL FUNDS	<u>156,861</u>	<u>(122,461)</u>	<u>34,400</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 April 2021.

Meadow Sports Football Club

Detailed Statement of Financial Activities
for the Year Ended 30 April 2021

	30.4.21 £	30.4.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	226	1,327
Gift aid	-	8,000
	<u>226</u>	<u>9,327</u>
Other trading activities		
Fundraising events	-	384
Charitable activities		
Membership	38,402	39,207
Match fees	9,842	18,119
Tournaments and tours	-	41,354
	<u>48,244</u>	<u>98,680</u>
Total incoming resources	48,470	108,391
EXPENDITURE		
Charitable activities		
MSOW rent	9,870	6,000
Match, tournament and tours	330	43,865
Equipment and kit	11,874	13,352
League fees	1,421	4,468
Pitches and clubhouse	994	11,871
Other expenses	520	3,582
Coaching and courses	-	2,270
3G Pitch Hire	-	6,000
Depreciation of tangible fixed assets	1,216	1,621
	<u>26,225</u>	<u>93,029</u>
Support costs		
Finance		
Paypal charges	704	1,603

This page does not form part of the statutory financial statements

Meadow Sports Football Club

Detailed Statement of Financial Activities
for the Year Ended 30 April 2021

	30.4.21 £	30.4.20 £
Finance		
Governance costs		
Accountancy fees	<u>450</u>	<u>450</u>
Total resources expended	<u>27,379</u>	<u>95,082</u>
Net income	<u>21,091</u>	<u>13,309</u>

This page does not form part of the statutory financial statements