

## **CONDOVER VILLAGE SPORTS GROUND CHAIRMANS REPORT FOR THE YEAR 2023 -2024**

I am pleased to report another successful year for Condover Village Sports Ground which has been committed to providing sporting facilities for the local community and visiting teams, in line with its charitable aims.

### **Cricket**

Once again, the ground hosted Condover Cricket Club throughout the year and for its Summer season. The Club fielded two teams at the weekends, which came 6<sup>th</sup> and 4<sup>th</sup> in their leagues and 3 senior teams in the week. In addition the Club started a Ladies Team in January 2024, in addition to a Ladies Hardball and two Softball teams during the season. The Club used the Sports Ground extensively for matches and practice throughout the year. They also helped to maintain the ground using a range of equipment and used the Pavilion as their Club Room.

### **Football**

SAHA (Shropshire Area Health Authority), fielded three teams in 2023- 2024. The under 15 Rapid Boys were the runners-up in their league, the under 13 Storm Boys were the Charity Cup winners. In addition to the boys teams, the Sports Ground were also pleased to host the under 13 Dragon Girls, playing a small part to support the increased interest in Women's Football. The Sports Ground also arranged for the nets to be retained in place throughout the winter to enable practice sessions and local residents to play when weather permitted.

### **BMX – Pump Track**

This new provision on the Sports Ground has been used extensively throughout the year by young people in the local area. The professionally designed and built track offers a challenging experience for riders and has attracted attention from young people travelling from neighbouring locations.

### **Developments**

The attached accounts indicate that after seven years of planning the necessary funds have been collected to undertake a major extension and other improvements to the Sports Ground. An all weather Car Park is planned together with an Extension to the Pavilion and improvements to the Changing Rooms and Showers. The Extension will include improved provision for female users and accommodation for visiting officials for football and cricket matches.

Trustees were please to discover from a recently survey, that a great number of local residents not only enjoy watching sport but use the Sports Ground for their daily exercise routine(s). We hope that the planned developments for 2025 will encourage more residents to enjoy sporting and recreational activities.

Roger Nash – Chairman and Trustee of Condover Village Sports Ground (September 2025)

Charity Name <b>CONDOR VILLAGE SPORTS GROUP</b>	No (if any) <b>522504</b>
<b>Receipts and payments accounts</b>	
For the period from <b>1/1/24</b>	To <b>31/12/24</b>

**CC16a**

## 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 £
<b>A1 Receipts</b>					
Donations	28,000 0	0	0	28,000 0	1,500 0
Other	1,182 0	0	0	1,182 0	2,072 0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total (Gross income for AR)	29,182 0	0	0	29,182 0	3,572 0
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
<b>Total receipts</b>	0	0	0	0	0
<b>A3 Payments</b>					
Maintenance	6893 0	0	0	6893 0	284 0
Other	1,003 0	0	0	1,003 0	1,304 0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	7,896 0	0	0	7,896 0	1,588 0
<b>A4 Asset and investment purchases, (see table)</b>					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
<b>Total payments</b>	0	0	0	0	0
<b>Net of receipts/(payments)</b>	0	0	0	0	0
<b>A5 Transfers between funds</b>	0	0	0	0	0
<b>A6 Cash funds last year end</b>	8,025 0	0	0	8,025 0	0
<b>Cash funds this year end</b>	29,311 0	0	0	29,311 0	0

## Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>			
	0	0	0
	0	0	0
	0	0	0
<b>Total cash funds</b>	29,311 0	0	0
(agree balances with receipts and payments account(s))	OK	OK	OK
	Unrestricted funds	Restricted funds	Endowment funds



## B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

## B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0

## B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
SPORTS GROUND		0	0
LAND & BUILDING.		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

## B5 Liabilities

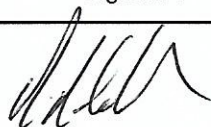
Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	
		0	
		0	
		0	
		0	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval



A. COBBE

16/9/25



GARY S. DEE

19/9/25



20/9/25

## Independent Examiner's Statement

### Condover Village Sports Ground – Financial Accounts for the Year Ended 31 December 2024

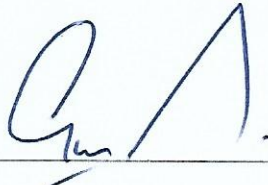
I, the undersigned, have reviewed the financial accounts of Condover Village Sports Ground for the year ended 31 December 2024.

In my capacity as Independent Examiner, I confirm that:

- I have examined the accounts as presented, including supporting documentation and relevant financial records.
- The accounts have been prepared in accordance with applicable standards and reflect, to the best of my knowledge and belief, a true and correct representation of the financial position of Condover Village Sports Ground as at 31 December 2024.
- No material irregularities or misstatements have come to my attention during the course of this examination.

This statement is made in good faith and without qualification, based solely upon the information and documentation provided for review.

Signed: \_\_\_\_\_



Name: Gary Jonathan Dee

Date: September 19, 2025

Capacity: Independent Examiner