



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity name: Wealdstone Youth FC (Ruislip)

On accounts for the year ended

31/5/23

Charity no (if any)

1124918

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 05 / 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").

Independent examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

S. Patel

Date:

26/3/2024

Name:

Sam Patel

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

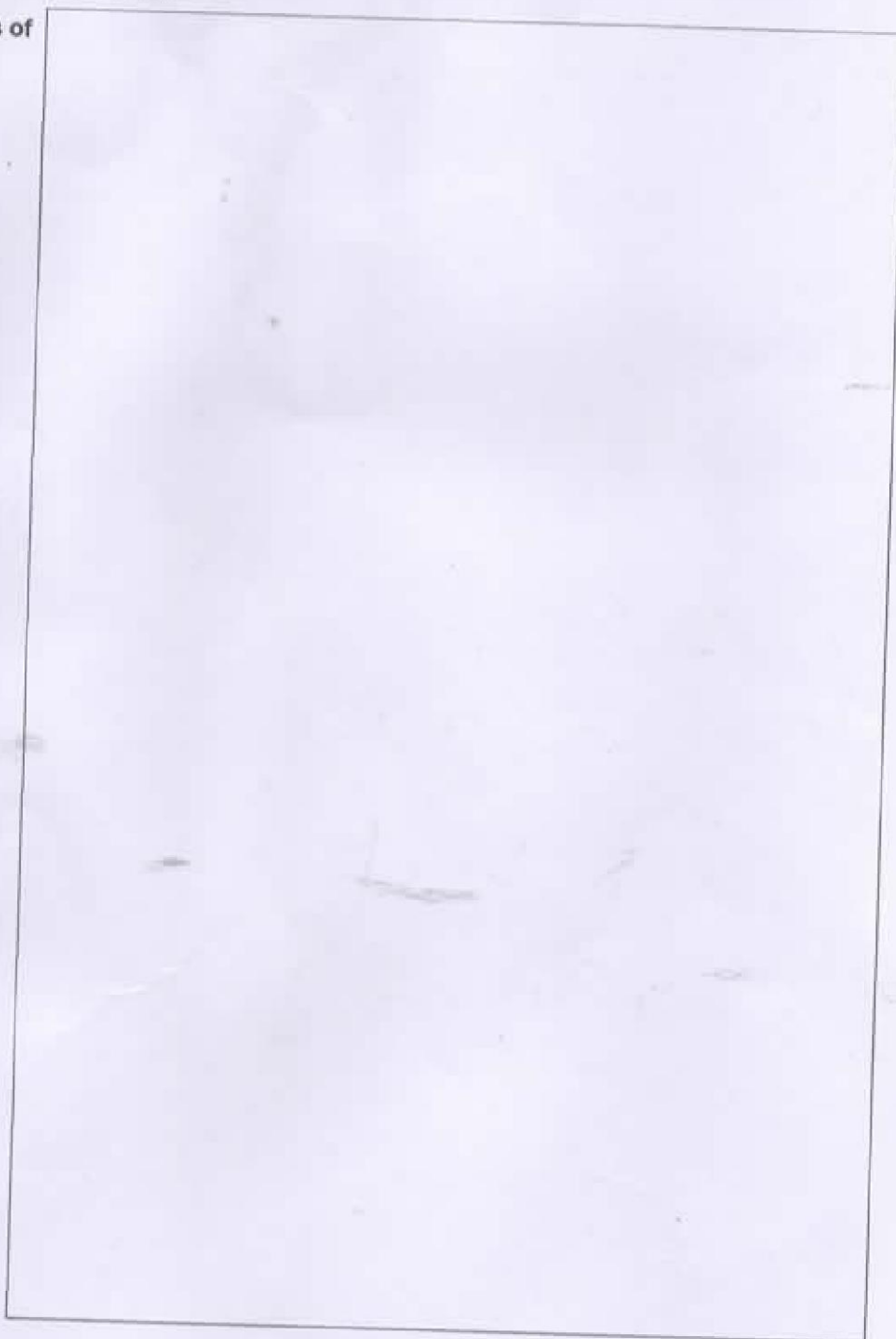
ICAEW

Address:

20 Brixham Crescent
Ruislip
HA4 8TX

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

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





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: **Wealdstone Youth FC Ruislip** Net (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/06/2022	To	Period end date 31/05/2023
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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					
Pitch Fees	39,180	-	-	39,180	31,468
Joining Subs	44,501	-	-	44,501	36,347
Misc	12,074	-	-	12,074	2,226
Kit & Trophies & presentation	329	-	-	329	180
Fines	2,012	-	-	2,012	178
Tournament	14,781	-	-	14,781	18,473
Sponsor Money	10,117	-	-	10,117	3,700
Soccer School	22,889	-	-	22,889	27,102
Sub total (Gross income for AR)	148,883	-	-	148,883	119,671
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	148,883	-	-	148,883	119,671
A3 Payments					
Pitches	53,989	-	-	53,989	35,916
Equipment	7,466	-	-	7,466	5,865
Soccer School	18,310	-	-	18,310	26,771
League & Ins	6,032	-	-	6,032	5,298
Misc	6,188	-	-	6,188	5,819
Sponsor Money	9,876	-	-	9,876	1,950
Manager training/DBS	3,655	-	-	3,655	3,024
Fines	3,395	-	-	3,395	1,414
Maintenance	11,445	-	-	11,445	7,090
Committee Expenses	5,178	-	-	5,178	4,527
CoVid	-	-	-	-	1,103
Tournament	12,088	-	-	12,088	3,151
Sub total	137,602	-	-	137,602	101,928
A4 Asset and investment purchases, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	137,602	-	-	137,602	101,928
Net of receipts/(payments)	8,281	-	-	8,281	17,743
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,531	-	-	52,531	34,788
Cash funds this year end	60,812	-	-	60,812	52,531

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	Main Bank Balance	59,472	-	-
	Soccer School Balance	2,340	-	-
		-	-	-
	Total cash funds	60,812	-	-
(agree balances with receipts and payments account(s))				

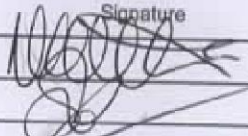
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature 	Print Name Mark Chorlton Spencer Dargue	Date of approval 25-3-24 25-3-24
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Wealdstone Youth (Ruislip) Charity Account dated 1/6/23

Wealdstone Youth have continued to achieve the aim stated within our charitable objectives by increasing the number of youngsters who have the opportunity to take part in sport within the Ruislip area. We now have four active girls teams playing in the Capital Girls league, in addition to four one boys teams in the Harrow Youth League and two Junior Premier League team. As a club we block booked Alec Reed Academy Astro turf for winter training and for some 7v7 matches. Teams could continue to train when the weather made Grosvenor Vale unplayable at a reduced cost compared to booking individually. We continued to lease the playing fields at Grosvenor Vale which means we have an area to train (Sept – Apr) and play friendlies (May-Aug). We have continued to invest in equipment, also training for both new and existing coaches. We continue to provide a Saturday morning Soccer school, a safe fun environment for under 5s and under 6s.