CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Wealdstone Youth FC (Ruislip)		
On accounts for the year ended	31/5/24	**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 / 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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (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:	Sam Patel	**Date:**	14.4.25
Name:	Sam Patel		
Relevant professional qualification(s) or body (if any):	ICAEW		
Address:	20 Brixham Crescent Ruislip HA4 8TX		

Section B Disclosure

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

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

Nil

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name: Wealdstone Youth FC (Ruislip)

No (if any): 1124818

Receipts and payments accounts

CC16a

For the period from	Period start date 1/6/2023	To	Period end date 31/5/24

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	45,060	-	-	45,060	39,180
Joining Subs	45,555	-	-	45,555	44,501
Misc	625	-	-	625	12,074
Kit & Trophies & Presentation	23,896	-	-	23,896	329
Fines	2,446	-	-	2,446	2,012
Tournament	19,698	-	-	19,698	14,781
Sponsor Money	14,940	-	-	14,940	10,117
Soccer School	27,846	-	-	27,846	22,889
***Sub total** (Gross income for AR)*	180,066	-	-	180,066	145,883
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	180,066	-	-	180,066	145,883
A3 Payments					
Pitches	44,591	-	-	44,591	53,989
Equipment	3,826	-	-	3,826	7,466
Soccer School	33,918	-	-	33,918	18,310
League & Ins	6,442	-	-	6,442	6,032
Misc	7,580	-	-	7,580	6,188
Sponsor Money	13,913	-	-	13,913	9,876
Manager Training/DBS	2,905	-	-	2,905	3,655
Fines	3,055	-	-	3,055	3,395
Maintainance	30,666	-	-	30,666	11,445
Committee Expenses	6,178	-	-	6,178	5,178
Kit	29,271	-	-	29,271	-
Tournament	6,422	-	-	6,422	12,068
Sub total	188,767	-	-	188,767	137,602
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	188,767	-	-	188,767	137,602
Net of receipts/(payments)	- 8,701	-	-	- 8,701	8,281
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	60,812	-	-	60,812	52,531
Cash funds this year end	52,111	-	-	52,111	60,812

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	52,097	-	-
	Soccer School Balance	13	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	52,110	-	-

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

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

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

	Details	Fund to which 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	Date of approval
		Mark Chorlton	25/3/25
		Spencer Dargue	25/3/25

Wealdstone Youth (Ruislip) Charity Account dated 1/6/24

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 forty two boys teams in the Harrow Youth League and three Junior Premier League teams. As a club we block booked Alec Reed Academy Astroturf for winter training and for most 7v7 matches. Teams could continue to train when the weather made Grosvenor Vale unplayable at a reduced cost compared to booking individually. We continued our lease of New Pond playing fields and spent a large sum on pitch maintenance to improve the playing surface, also Hayes End recreation was booked for matches on grass. In addition to this we booked Botwell Green Astro turf for our younger players 5v5 matches to be played throughout the winter season. We continued to lease the playing fields at Grosvenor Vale which means we have an area to train (Apr-Sept) 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, older girls and SEND players.