REGISTERED CHARITY NUMBER: 1163455

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2026

FOR

CLARBESTON ROAD ASSOCIATION FOOTBALL CLUB

Llewelyn Davies
Chartered Accountants
Yelverton House
St John Street
Whitland
Carmarthenshire
SA34 0AW

CLARBESTON ROAD ASSOCIATION FOOTBALL CLUB

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REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 APRIL 2026

The trustees present their report with the financial statements of the charity for the year ended 30 April 2026. 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

The object of Clarbeston Road Association Football Club CIO is the promotion of community participation in healthy recreation, in particular by the provision of facilities for the playing of association football.

Significant activities

The primary activities of the charity throughout the year have been to continue to provide the opportunity for members of the community to participate in football, as players, spectators and as volunteers.

Participation levels have increased slightly with approximately 410 player members throughout the year spread across 26 teams, supported by around 80 volunteers. In particular we have experienced considerable growth in our Warriors pan-disability squad

The trustees have continued to develop improvement projects and associated funding bids to enable the master plan for improvements to the club facilities to be implemented, along with securing extra funding to support the club's activities.

Public benefit

Trustees are aware of the public benefit requirements for the activities of the charity and have been provided with links to the relevant guidance issued by the Charity Commission so that they are fully conversant with these requirements.

Investments

The charity has no investments apart from the land and equipment in its ownership.

Grantmaking

The charity does not make grants.

Volunteers

All the activities undertaken by the charity are supported by voluntary effort and there are no paid employees.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

Football achievements

- On 25th May a group from our Under 10s squad attended a "Play on the Pitch" Festival at Stoke City FC, finishing as runners up.
- In October 2025 the Club achieved FAW Platinum accreditation status for the 2025-26 season, the 7th year in a row to have met this highest level. The club also holds the Disability Sport Wales insport Silver standard (achieved in in September 2023).
- The Women's team were runners up in the Pembrokeshire Women's League competition for the 2025-26 season.
- On 2nd August 2025 six of our Warriors pan-disability players represented Wales in the Mencap Home internationals held at Bridgend.
- On 5th October we were awarded the Margaret Davies Trophy by the Pembrokeshire Referees Society for good conduct during the 2024-25 season.
- On 28th November Jenny Lewis, our Trustee and Treasurer, was awarded Unsung Hero of the Year at the Pembrokeshire Sports Awards ceremony at Folly Farm.
- In December 2025 our Under 11 squad were the Guard of Honour for the Swansea City FC Championship match vs Oxford.
- On 8th February we hosted a very successful pan disability festival at Pembroke Leisure Centre involving teams from RCT, Ammanford, Fishguard. Aberystwyth, Bridgend and our own Warriors group.

Support to other charities and organisations

- We hosted an Under 12s friendly with Beaufort Rangers Colts, a touring team from Ebbw Vale in May.
- During May and June we delivered after school football sessions for pupils of Spittal VC School, one of the schools covered by a link agreement with us. We also marked out the school pitch and running track in June as part of the agreement.
- In June we loaned goals to Wolfscastle School for their football tournament as part of the village festival week.
- The club joined forces with the Spittal Community to hold a successful Community Fun and Football Day in July.
- In July and August we hosted Swansea City Summer Soccer Camps at our Knock Field site, open to players from all clubs in the local area.
- Also in August we hosted the Clarbeston Road Community Carnival and Sports Day, supported by volunteers and businesses from the local community.
- In December we hosted the start of the Annual Christmas Illuminated Tractor Run a fundraiser for local charities

Link agreements remain in place between the club and 3 local primary schools (Spittal VC School, Ysgol Maenclochog and St Aidans School, Wiston). The Spittal School pitch is made available to the club when required.

Communications with members and the local community

The charity has maintained a web site, an official Facebook page and a Twitter feed, along with regular posts on Instagram. These social media tools considerably assist communications with club members and the local community. The Facebook page and web site in particular are important routes for initial contacts from new members. The club has continued direct, electronic mailing of newsletters and bulletins to registered club members through the Spond app that is also used for membership payments and attendance management.
Volunteers Whatsapp groups have continued to successfully support improved communications with volunteers.

The charity maintains a comprehensive Welcome Pack for members on the web site. This is updated at least annually.

ACHIEVEMENTS AND PERFORMANCE

Fundraising and sponsorship

The charity delivered an extensive events and fundraising programme for both club members and the local community including the following:

- An Under 10s Festival in May
- A Children's Halloween Disco in October
- Two Christmas Turkey Bingo evenings in December
- An Easter Bingo in April.

Funds raised from these events have helped maintain a secure financial position for the charity. We also benefitted from the following sponsorship and grants:

- In August our Warriors squad was awarded £1000 from the Pembrokeshire Community Fund on behalf of holidaycottages.co.uk and Visit Pembrokeshire. The funding was used to purchase balls, bibs and other training equipment with the balance being allocated for transport costs.
- In September, our Under 6 squad was provided with a new playing kit sponsored by energy company Octopus
- In October 2024 we were granted funding of £14,531 (80% of project costs) by Sport Wales following a successful grant submission to install solar panels with storage batteries at two club sites. These "invest to save" developments will offset future energy costs and allow the club to operate more sustainably. The project was delivered in June 2025.
- In November we received £500 from Valero Energy Ltd as sponsorship for the purchase of kits for our Warriors squad.
- Also in November we received a donation of training equipment from Starling Bank to support our Women's football team
- We are supported by a range of local small businesses who sponsor advertising boards alongside our pitches.
- In December we received confirmation of an allocation of £500 to the club from RWE Generation UK
- In February we received £500 from Valero for sponsorship of a new playing kit for the Under 11s Girls squad.
- In March we were informed that our application to the Cymru Football Foundation Fit-For-The-Future Equipment fund for £9,783.84 (for 80% funding of a deep slitter and a turf groomer) had been successful. The equipment was delivered at the end of April.
- On 20th March we were informed that our application for £15,000 to the Pembrokeshire County Council Enhancing Pembrokeshire fund had been successful. This funding will be released when we have secured match funding for a project to provide a further mini pitch and extra car parking at our Graham Roberts Playing Field site.

FINANCIAL REVIEW

Principal funding sources

Membership fees were frozen for 2025-26 as the objective of achieving a balance between income and operational expenditure was achieved during 2024-25. This was intended to release fundraising income obtained from sponsorship and events to be invested into a programme of improvements to improve the experience for members and the community. However, cost increases occurred for many items of expenditure during 2025-26 and it will be necessary to use fundraising income to balance these increases. Membership fees will need to increase for 2026-27 to meet these increased costs and to provide for further cost pressures expected from the effects of international energy price increases.

Details of fundraising and expenditure are provided in the accounts. All funds raised are used for supporting the key objectives of the charity.

The club has no investments but does hold an interest-bearing account for funds retained for improvement projects.

FINANCIAL REVIEW

Reserves policy

The charity has a Reserves policy. This has been regularly reviewed by the trustees throughout the year to ensure appropriate financial management. Reserves policy requirements have been comfortably met throughout the year and the club is in a secure financial position. Details of the policy may be accessed through the following link:

http://www.clarbestonroadafc.co.uk/financial-reserves-policy.html

FUTURE PLANS

The charity continues to plan for delivery of its strategic plan for improvement of facilities and to provide more support to enable improved access from the wider community, particularly for female participation and disability football.

Priority has been given during this period to delivery of an invest to save initiative through renewable energy generation and to preparing proposals for an extended car park and a new mini playing area at our Graham Roberts Playing Field to cope with increased membership. Surveys and investigations were completed and required permissions for this development were obtained during the year (local authority planning consent and drainage [SAB] approval). Negotiations are progressing for an extended lease and possible land purchase.

Environmental/Sustainability initiatives

As an FAW "Together Greener Group" we champion what we as a club can do to take action on climate change and other environmental issues. We feature on the Welsh Government Climate Action web site as a case study and our wild flower meadow has also been featured by Sport Wales and the Open University.

CCTV

We have provided extra security and protection to our assets at our main site at Knock Field with the installation in July of 5 CCTV cameras and recording equipment.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a constitution. The charity is constituted as a Charitable Incorporated Organisation.

Recruitment and appointment of new trustees

Trustees are appointed at Annual General Meetings in accordance with the appointment provisions set out in the constitution. At each AGM one third of trustees retire in rotation. These retirees are eligible for re-election/re-appointment by the members alongside any other persons who are nominated. Trustees may also appoint to unfilled vacancies at any other time.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The trustees form the Management Committee for the charity and meet on a monthly basis. Governance is a standing agenda item to ensure compliance with regulatory requirements and good practice.

The charity has an updated vision and strategy for future direction and development that covers the period 2026-2030. The charity has adopted a range of policies which are regularly reviewed and which are published on the charity web site. Policies adopted, in place or reviewed during the year include the following:

- Anti-corruption and Bribery Policy
- Anti-money laundering Policy and Procedure
- Care Support Policy
- Conflicts of Interest Policy
- Data Protection Policy
- Disciplinary Policy
- Equal Opportunities Policy
- Environment Policy
- Expenses Policy
- Financial Reserves Policy
- Health and Safety Policy and risk assessments
- Internet Usage Policy
- Membership Policy
- Policy for managing mini player waiting lists
- Risk Management Policy and charity risk matrix
- Reporting of Serious Incidents
- Social Media Policy
- Travel Policy
- Volunteers Policy
- Welsh Language Policy

The charity has also adopted and follows the FAW and Disability Sport Wales (sport governing bodies) policies for Safeguarding.

The charity financial procedures were reviewed in October 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1163455

Principal address

c/o Mr S Stretch
Homelea
Lamborough Crescent
Clarbeston Road
Pembrokeshire
SA63 4UZ

Trustees

Mrs J Lewis
Mr S Stretch
Mr O Roberts (resigned 21/10/2025)
Mr P B Bromley
Mr S J Brown - Chairman
Mr M Davies
Mr I Eynon
Mr J J Wall
Mrs E O'Sullivan
Mrs G Constable
Ms R Settatree (appointed 17/7/2025)

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner
C R John FCA FCCA
Llewelyn Davies
Chartered Accountants
Yelverton House
St John Street
Whitland
Carmarthenshire
SA34 0AW

Solicitors
Stephen O.Hill LL.B.B.C.L
Price & Son
33 Hill Lane
Haverfordwest
Pembrokeshire
SA61 1PS

Approved by order of the board of trustees on 26/06/2026 and signed on its behalf by:

Steve Brown
.....
Mr S J Brown - Trustee

Independent examiner's report to the trustees of Clarbeston Road Association Football Club
I report to the charity trustees on my examination of the accounts of Clarbeston Road Association Football Club (the Trust) for the year ended 30 April 2026.

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.



C R John FCA FCCA

Llewelyn Davies
Chartered Accountants
Yelverton House
St John Street
Whitland
Carmarthenshire
SA34 0AW

Date: 26/06/2026

CLARBESTON ROAD ASSOCIATION FOOTBALL CLUB

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2026

	Notes	Unrestricted fund £	Restricted funds £	2026 Total funds £	2025 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		668	3,401	4,069	611
Charitable activities	4				
General		51,890	-	51,890	43,151
Restricted		-	35,960	35,960	2,999
Other trading activities	2	18,774	-	18,774	21,751
Investment income	3	838	-	838	764
Total		72,170	39,361	111,531	69,276
EXPENDITURE ON					
Raising funds		10,206	5,490	15,696	11,147
Charitable activities					
General		57,074	8,207	65,281	60,855
Restricted		-	20,748	20,748	1,860
Total		67,280	34,445	101,725	73,862
NET INCOME/(EXPENDITURE)		4,890	4,916	9,806	(4,586)
Transfers between funds	10	120	(120)	-	-
Net movement in funds		5,010	4,796	9,806	(4,586)
RECONCILIATION OF FUNDS					
Total funds brought forward		78,150	337,759	415,909	420,495
TOTAL FUNDS CARRIED FORWARD		83,160	342,555	425,715	415,909

The notes form part of these financial statements

CLARBESTON ROAD ASSOCIATION FOOTBALL CLUB

BALANCE SHEET
30 APRIL 2026

	Notes	Unrestricted fund £	Restricted funds £	2026 Total funds £	2025 Total funds £
FIXED ASSETS					
Tangible assets	7	23,293	342,555	365,848	353,743
CURRENT ASSETS					
Debtors	8	-	-	-	5,574
Cash at bank and in hand		59,867	15,770	75,637	98,238
		59,867	15,770	75,637	103,812
CREDITORS					
Amounts falling due within one year	9	-	(15,770)	(15,770)	(41,646)
NET CURRENT ASSETS		59,867	-	59,867	62,166
TOTAL ASSETS LESS CURRENT LIABILITIES		83,160	342,555	425,715	415,909
NET ASSETS		83,160	342,555	425,715	415,909
FUNDS	10				
Unrestricted funds				83,160	78,150
Restricted funds				342,555	337,759
TOTAL FUNDS				425,715	415,909

The financial statements were approved by the Board of Trustees and authorised for issue on 26/08/2026 and were signed on its behalf by:

Steve Brown
.....
Mr S J Brown - Trustee

.....
Mrs J Lewis - Trustee

S. Stretch
.....
Mr S Stretch - 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.

Freehold property	-	2% on cost
Plant and machinery	-	20% on cost and 10% on cost

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.

Grant income
Grant income is recognised in the Statement of Financial Activities (SoFA) when the charity is fully entitled to this income. Where funding has been specifically provided for fixed assets, then the income is shown in the SoFA on receipt.

2. OTHER TRADING ACTIVITIES

	2026	2025
	£	£
Fundraising events	7,458	9,289
Shop income	1,488	2,222
Sponsorships	4,653	4,580
Bonus Ball	5,175	5,660
	18,774	21,751

3. INVESTMENT INCOME

	2026	2025
	£	£
Deposit account interest	838	764

4. INCOME FROM CHARITABLE ACTIVITIES

	Activity	2026	2025
		£	£
Training/Astroturf	General	6,204	3,396
Kit	General	245	1,336
Pembrokeshire League	General	874	1,790
Trips	General	5,979	2,123
Comet Registrations & Subscrip tions	General	38,588	34,506
Grants	Restricted	35,840	2,999
Comet Registrations & Subscrip tions	Restricted	120	-
		87,850	46,150

Grants received, included in the above, are as follows:

	2026	2025
	£	£
Sportslot- Community Chest	-	375
Sports Council Wales	-	750
Dorothy Watkin Foundation	-	874
Tesco	-	500
Valero	-	500
PACTO	5,400	-
Cymru Football Foundation	9,784	-
Postcode Community Fund	5,255	-
FAW PAWB	120	-
Sports Wales	15,281	-
	35,840	2,999

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2026 nor for the year ended 30 April 2025.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 April 2026 nor for the year ended 30 April 2025.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	611	-	611
Charitable activities			
General	43,151	-	43,151
Restricted	-	2,999	2,999
Other trading activities	21,751	-	21,751
Investment income	764	-	764
Total	66,277	2,999	69,276
EXPENDITURE ON			
Raising funds	10,008	1,139	11,147
Charitable activities			
General	46,729	14,126	60,855
Restricted	-	1,860	1,860
Total	56,737	17,125	73,862
NET INCOME/(EXPENDITURE)	9,540	(14,126)	(4,586)
RECONCILIATION OF FUNDS			
Total funds brought forward	68,609	351,886	420,495
TOTAL FUNDS CARRIED FORWARD	78,149	337,760	415,909

7. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Totals £
COST			
At 1 May 2025	482,370	51,551	533,921
Additions	-	33,465	33,465
At 30 April 2026	482,370	85,016	567,386
DEPRECIATION			
At 1 May 2025	144,523	35,653	180,176
Charge for year	9,649	11,713	21,362
At 30 April 2026	154,172	47,366	201,538
NET BOOK VALUE			
At 30 April 2026	328,198	37,650	365,848
At 30 April 2025	337,847	15,898	353,745

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2026 £	2025 £
Prepayments and accrued income	-	5,574

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2026 £	2025 £
Other creditors	15,770	41,646

10. MOVEMENT IN FUNDS

	At 1.5.25 £	Net movement in funds £	Transfers between funds £	At 30.4.26 £
Unrestricted funds				
General fund	78,150	4,890	120	83,160
Restricted funds				
Project Knock Field	197,366	(7,985)	-	189,381
Project 2	9,421	(221)	-	9,200
Restricted fund	130,972	13,122	(120)	143,974
	337,759	4,916	(120)	342,555
TOTAL FUNDS	415,909	9,806	-	425,715

10. 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	72,170	(67,280)	4,890
Restricted funds			
Project Knock Field	1	(7,986)	(7,985)
Project 2	-	(221)	(221)
Restricted fund	39,360	(26,238)	13,122
	39,361	(34,445)	4,916
TOTAL FUNDS	111,531	(101,725)	9,806

Comparatives for movement in funds

	At 1.5.24 £	Net movement in funds £	At 30.4.25 £
Unrestricted funds			
General fund	68,609	9,541	78,150
Restricted funds			
Project Knock Field	205,352	(7,986)	197,366
Project 2	9,642	(221)	9,421
Restricted fund	136,892	(5,920)	130,972
	351,886	(14,127)	337,759
TOTAL FUNDS	420,495	(4,586)	415,909

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	66,277	(56,736)	9,541
Restricted funds			
Project Knock Field	-	(7,986)	(7,986)
Project 2	-	(221)	(221)
Restricted fund	2,999	(8,919)	(5,920)
	2,999	(17,126)	(14,127)
TOTAL FUNDS	69,276	(73,862)	(4,586)

10. MOVEMENT IN FUNDS - continued

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

	At 1.5.24 £	Net movement in funds £	Transfers between funds £	At 30.4.26 £
Unrestricted funds				
General fund	68,609	14,431	120	83,160
Restricted funds				
Project Knock Field	205,352	(15,971)	-	189,381
Project 2	9,642	(442)	-	9,200
Restricted fund	136,892	7,202	(120)	143,974
	351,886	(9,211)	(120)	342,555
TOTAL FUNDS	420,495	5,220	-	425,715

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	138,447	(124,016)	14,431
Restricted funds			
Project Knock Field	1	(15,972)	(15,971)
Project 2	-	(442)	(442)
Restricted fund	42,359	(35,157)	7,202
	42,360	(51,571)	(9,211)
TOTAL FUNDS	180,807	(175,587)	5,220

11. RELATED PARTY DISCLOSURES

During the year, maintenance work to the value of £806.40 was undertaken by a family member of one of the trustees. There were no other related party transactions during the year.

CLARBESTON ROAD ASSOCIATION FOOTBALL CLUB

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 APRIL 2026

	2026 £	2025 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	4,069	611
Other trading activities		
Fundraising events	7,458	9,289
Shop income	1,488	2,222
Sponsorships	4,653	4,580
Bonus Ball	5,175	5,660
	18,774	21,751
Investment income		
Deposit account interest	838	764
Charitable activities		
Training/Astroturf	6,204	3,396
Kit	245	1,336
Pembrokeshire League	874	1,790
Grants	35,840	2,999
Trips	5,979	2,123
Comet Registrations & Subscrip tions	38,708	34,506
	87,850	46,150
Total incoming resources	111,531	69,276
EXPENDITURE		
Other trading activities		
Fundraising expenses	2,224	2,934
Bonus ball expenses	2,350	2,250
Annual dinner/presentation	1,746	1,307
Tuck shop expenses	732	991
Trips	8,644	3,665
	15,696	11,147
Charitable activities		
Insurance	1,243	1,133
Training/Astroturf expenses	19,066	12,926
Kit expenses	7,087	4,324
Pembrokeshire League/Match fee	2,181	2,191
Rent of pitches	1,900	1,400
Course fees	2,665	2,595
Field costs/sand/mowing	15,446	11,062
Changing room costs/elec/water	1,595	4,094
Machinery/football equipment	2,252	2,789
Comet Registration	2,304	2,657
Carried forward	55,739	45,171

CLARBESTON ROAD ASSOCIATION FOOTBALL CLUB

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 APRIL 2026

	2026 £	2025 £
Charitable activities		
Brought forward	55,739	45,171
Donations made	50	-
Freehold property	9,648	9,648
Plant and machinery	11,713	5,020
	77,150	59,839
Support costs		
Management		
Postage and stationery	151	74
Finance		
Internet and computer	598	-
Bank charges	1,585	1,179
	2,183	1,179
Governance costs		
Accountancy, legal & consultan cy fees	6,545	1,623
Total resources expended	101,725	73,862
Net income/(expenditure)	9,806	(4,586)

This page does not form part of the statutory financial statements