Charity registration number: 1187029

Savile Town Football Club

Trustees' report and accounts
for the year ended 31 August 2025

(Receipts and payments basis)

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Savile Town Football Club

Legal and administrative information

Charity registration number	1187029
Constitution	Charitable Incorporated Organisation (CIO) registered 18 December 2019
Charity address	c/o 9 Headfield Road Savile Town Dewsbury WF12 9JF
Trustees	Imtiaz Ameen Najam Sheikh Harunrashid Adam
Independent examiner	Abdul Patel BSc ACA The Willow Hill Crest Road Dewsbury WF12 9NX
Bankers	Lloyds Bank plc Dewsbury

Savile Town Football Club

Trustees' report for the year ended 31 August 2025

The trustees present their report and the accounts of the charity for the year ended 31 August 2025. The accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011 and comply with the charity's governing document.

Structure, governance and management

Savile Town Football Club is a football club formed in 2007. It was registered as a charity on 18 December 2019 as a Charitable Incorporated Organisation (CIO) under charity number 1187029 and has adopted the Charity Commission's model CIO constitution as its governing document.

The trustees who served during the year and up to the date of this report are set out on page 2. The trustees have the power to appoint any person to be a trustee in accordance with the provisions of the charity's constitution.

Objectives and activities

The objectives of the charity, as set out in its governing document, are to advance the physical education of boys and girls up to 18 years of age resident in Savile Town and the surrounding area ("the area of benefit") by providing facilities and coaching for football, ensuring that due attention is given to their physical, personal and educational development and occupation of their minds.

Achievements and performance

This has been a significant year for the club. With the support of a Football Foundation grant and generous donations from local businesses, the club purchased its own grounds maintenance machinery, allowing pitches to be maintained by the club rather than through a contractor. The club also attracted new sponsorship and donations from the local business community and a grant from the Thornhill Poors charity.

Participation remained strong across age groups from Year 1 to under-15s, and the club continued to invest in its volunteers, funding FA Level 1, first aid and safeguarding courses for new coaches. Membership fees are now collected through the 360Player club management platform.

Financial review

Total receipts for the year were £69,049 (2024: £17,870) and total payments were £67,872 (2024: £23,677). Restricted receipts of £36,746 were spent in full on the purposes for which they were given. The charity held cash at bank of £4,665 at 31 August 2025.

Statement of trustees' responsibilities

The trustees are responsible for preparing the trustees' annual report and the accounts in accordance with the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. As the charity's gross income for the year did not exceed £250,000, the trustees have chosen to prepare the accounts on a receipts and payments basis, comprising a receipts and payments account and a statement of assets and liabilities.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 29/10/26 and signed on their behalf by:

I Ameen, Trustee

Date: 29/10/2026

Savile Town Football Club

Independent examiner's report to the trustees of Savile Town Football Club

I report to the charity trustees on my examination of the accounts of Savile Town Football Club ("the Charity") for the year ended 31 August 2025, set out on pages 5 to 7.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 in connection with the examination which give me cause to believe that in any material respect:

- accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- the accounts do not accord with those records.

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.



Abdul Patel BSc ACA

Institute of Chartered Accountants in England and Wales

The Willow, Hill Crest Road, Dewsbury WF12 9NX

Date: 29/01/2026

Savile Town Football Club

Receipts and payments account for the year ended 31 August 2025

	Note	Unrestricted funds	Restricted funds	Total 2025	Total 2024
		£	£	£	£
Receipts					
Membership fees		18,183	-	18,183	10,190
Sponsorships		2,020	-	2,020	-
Donations		9,100	7,500	16,600	-
Grants	2	3,000	29,246	32,246	7,680
Total receipts		**32,303**	**36,746**	**69,049**	**17,870**
Payments					
Football kits and apparel		4,336	-	4,336	3,532
Equipment and other supplies		675	2,025	2,700	1,368
Grounds machinery (tractor and mower)	2	8,833	34,721	43,554	-
Pitch maintenance and court hire		13,389	-	13,389	15,400
Insurance		1,178	-	1,178	-
League, affiliation and coach training fees		1,265	-	1,265	-
Administration and secretarial costs		1,350	-	1,350	600
Other costs		100	-	100	2,777
Total payments		**31,126**	**36,746**	**67,872**	**23,677**
Net receipts / (payments)		**1,177**	**-**	**1,177**	**(5,807)**
Cash funds at 1 September		3,488	-	3,488	9,295
Cash funds at 31 August		**4,665**	**-**	**4,665**	**3,488**

Grounds machinery purchased during the year is shown as a payment and is listed as an asset retained for the charity's own use in the statement of assets and liabilities. The 2024 comparative totals are unchanged from those previously reported (see note 1).

The notes on page 7 form part of these accounts.

Savile Town Football Club

Statement of assets and liabilities at 31 August 2025

	Unrestricted funds	Restricted funds	
	£	£	
Cash funds			
Cash at bank	4,665	-	

	2025	2024
	£	£
Total cash funds	4,665	3,488
Other monetary assets	-	-
Investment assets	-	-

Assets retained for the charity's own use

Description	Fund	Acquired	Cost £
Grounds maintenance machinery (tractor and mower)	Restricted / unrestricted (see note 2)	October - November 2024	43,554
Football kit, goals, training and pitch-marking equipment	Unrestricted	Various	Not valued

Liabilities

The charity had no liabilities at 31 August 2025 (2024: none).

Approved by the trustees on 29/10/26 and signed on their behalf by:

.....

H Adam, Trustee

Date: 29/10/2026

The notes on page 7 form part of these accounts.

Savile Town Football Club

Notes to the accounts for the year ended 31 August 2025

1. Basis of preparation

The accounts have been prepared on a receipts and payments basis in accordance with section 133 of the Charities Act 2011, as permitted for a CIO whose gross income does not exceed £250,000. They comprise a receipts and payments account and a statement of assets and liabilities and therefore do not include accruals, prepayments or depreciation. Amounts are rounded to the nearest pound.

In previous years the accounts were presented as a statement of financial activities and balance sheet. As those accounts recorded only cash receipts and payments, the 2024 comparative totals are unchanged by the change of presentation. £600 of 2024 secretarial costs previously included in other costs is now shown under administration and secretarial costs.

2. Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the charity's objectives. Restricted funds are those given for a specific purpose by the donor or grant-maker.

Restricted receipts during the year comprised Football Foundation grants of £29,246 and a donation of £7,500 given towards a tractor. These were applied in full during the year: £34,721 towards the grounds maintenance machinery (total cost £43,554, the balance being met from unrestricted funds) and £2,025 towards equipment. No restricted funds remained at the year end.

	At 1 Sept 2024	Receipts	Payments	At 31 Aug 2025
	£	£	£	£
Football Foundation grants	-	29,246	(29,246)	-
Donation towards tractor	-	7,500	(7,500)	-
Total restricted funds	**-**	**36,746**	**(36,746)**	**-**

3. Trustees' remuneration and loans

No trustee received any remuneration from the charity during the year (2024: nil).

No loans were made to or by trustees during the year.