Clapham Rangers FC Trustees' Annual Report for the period from 01 January 2025 to 31 December 2025

Objectives and Activities

The purpose and principal activity of Clapham Rangers FC ("the Club") is to provide football facilities within the Clapham and surrounding areas of London for children and young people aged 16 and under. The broader purpose being to promote the physical health benefits of community participation in physical activity and recreational sport *("facilities" means land, buildings, equipment, access to coaching and organising sporting activities)*.

Formed in 2007, Clapham Rangers is one of the foremost grass football clubs in Lambeth with more than 230 registered players. During the period to 31 December 2025, the Club provided training and competitive football for 17 football teams. These children pay an annual subscription to be members of the club. The Club provides a wide range of football based activities to the members utilising the support of both paid qualified football coaches and volunteers for the day to day running of the club.

The Club's teams participate in competitions affiliated with the London County Football Association during the regular football season between September and May. During these months, the club provides its members two football sessions per week, covering both training and matches.

In addition to the competitive activities the Club also provides one "development" session per week for members and non-members. These sessions operate on a weekly drop-in basis or in the form of camps during the school holidays and during the year increase the number of children involved with the Club above 300.

The club registered as a charity for the first time during 2021. Throughout the year all trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

The 2024/25 football season saw the club continued to invest in improving the quality of coaches and facilities. We have retained FA Charter Standard Community Club status and are a Nike Partner Club.

The Club had a stable year in terms of normal operations, with a consistent number of members participating in competitive matches compared to previous seasons.

The Club's focus for the 2025/26 season was to focus on player development and maximising the number of sessions offered during the season. The club has hired additional qualified coaches, increased access to all weather facilities and improved the provision of football equipment during the season. This investment focuses on player development and ensuring fewer session are lost to winter weather. Finally, the club continued its outreach activities within the local community to ensure we the club is attracting members from across all communities within Lambeth and Wandsworth.

Achievements and Performance (continued)

The club continued its commitment to offer financial support for those members requiring assistance and is pleased to have been able to provide support for all applications during the season. The Club's financial support takes the form of a reduction in the membership fees of between 50% and 100%.

Financial Review

The Club budgets to break-even each year while retaining a positive cash balance, the club's only financial asset. During the period the Club made a gain of £4,766, resulting in a closing cash balance of £60,566.

The Club maintains a designated reserve of £10,000 within its total cash balance of £60,566. This reserve is intended to ensure that the Club can meet its ongoing financial commitments and operating costs in all circumstances. The reserve may only be utilised with the prior approval of the Board of Trustees. The trustees will undertake a review of the reserving policy during 2026 to re-assess this requirement. The club is primarily funded through annual membership fees but does also rely on sponsorship from local businesses and other fundraising activities.

The trustees are confident that the Cub will continue as a going concern in the foreseeable future.

Structure, Governance and Management

The Club is constituted under a trust deed as Charitable Incorporated Organisation (CIO) whose only voting members are its trustees. The trustees are proposed and approved via an Annual General Meeting of the Club's members.

The following individuals served as the Club's trustees throughout the year, unless stated:

Gary Clark	
Cole Salewicz	(Club Secretary – appointed June 2022)
Jonathan Perkins	
Georgina Kingsbury	
Rachel Lum	(Co-Chairperson – appointed Aug 2024)
Claire Tyler	(Co-Chairperson – appointed Aug 2024)
Julian Price	(Treasurer - appointed Aug 2024)
Jonathan Kelly	(Trustee - appointed Aug 2024)

Reference and Administrative details

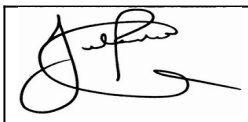
Charity name*:* *Clapham Rangers Football Club*

Charity registration number: *1188214*

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature		
Full name	Julian Price	
Position	Trustee/Treasurer	
Date	27/10/26	

CHARITY COMMISSION FOR ENGLAND AND WALES

Clapham Rangers FC	1188214

Receipts and payments accounts

For the period from	1-Jan-25	To	31-Dec-25

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 £
A1 Receipts				
Membership income	115,788	-	-	115,788
Fundraising	12,707	-	-	12,707
Sponsorship	4,000	-	-	4,000
Loans	-	-	-	-
Grants	1,000	-	-	1,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
***Sub total**(Gross income for AR)*	133,495	-	-	133,495
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	133,495	-	-	133,495
A3 Payments				
Kit & Facilities	50,252	-	-	50,252
Coaches	70,407	-	-	70,407
Fees and Admin	6,531	-	-	6,531
Marketing & Events	1,539	-	-	1,539
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	128,729	-	-	128,729
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	128,729	-	-	128,729
Net of receipts/(payments)	4,766	0	0	4,766
A5 Transfers between funds	0	0	0	0
A6 Cash funds last year end	55,800	0	0	55,800
Cash funds this year end	60,566	0	0	60,566

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at bank	50,566	-
	Cash Reserve	10,000	-
			-
	Total cash funds	60,566	-
	(agree balances with receipts and payments account(s))	OK	OK

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

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

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

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

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

Signature	Print Name
	Julian Price

CC16a

[redacted]

Last year

to the nearest £

112,528
5,004
8,500
- 3,000
-
-
-
-
123,032

-
-

123,032

45,954
54,703
8,166
-
-
-
-
-
-
108,823

-

108,823

14,209
0
41,592
55,800

[redacted]

Endowment funds

to nearest £
-
-
-
-

OK

Endowment funds

to nearest £
-
-
-
-
-
-

Current value (optional)
-
-
-
-
-

Current value (optional)
-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval
10/27/2026

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	Charity Name: **Clapham Rangers Football Club**		
On accounts for the year ended	31 December 2025	**Charity no (if any)**	1188214
Set out on pages	1-2 (remember to include the page numbers of additional sheets)		

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

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 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 gives me cause to believe that in, any material respect:

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

Signed:	Chris Powell	**Date:**	28/10/2026
Name:	Christopher Powell		
Relevant professional qualification(s) or body (if any):	ACA (ICAEW)		
Address:	41 Angles Road		
	London		
	SW16 2UU		

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 details of any items that the examiner wishes to disclose.	