CHARITY REGISTRATION NUMBER: 1192207

Ansty Community Sports Club

Unaudited Financial Statements

31 December 2025

Ansty Community Sports Club

Financial Statements

Year ended 31 December 2025

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Ansty Community Sports Club

Trustees' Annual Report

Year ended 31 December 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2025.

Reference and administrative details

Registered charity name	Ansty Community Sports Club
Charity registration number	1192207
Principal office	Ansty Village Centre Deaks Lane Ansty Haywards Heath West Sussex

The trustees

Shaun Janman
Christopher Monk
Andrew Strong
Allie Young
Iain Anderson

Accountants

Xeinadin Haywards Heath Ltd
Kingfisher House
Hurstwood Grange
Hurstwood Lane
Haywards Heath
West Sussex
RH17 7QX

Structure, governance and management

ACSC was registered as a Charitable Incorporated Organisation in November 2020. Since 1 January 2024, it has been responsible for the charitable activities associated with Ansty Cricket Club, Ansty Football Club and those formerly undertaken by Ansty Sports and Social Club.

The charity has a wholly owned trading subsidiary, ACSC Services Limited, which operates the non-charitable activities previously undertaken by Ansty Sports and Social Club. The trustees oversee the relationship between the charity and the subsidiary, including the allocation and settlement of costs between them.

The trustees are responsible for the charity's strategy, finances, safeguarding and management of its facilities. Day-to-day sporting activities are organised through the cricket and football sections, supported by volunteers.

The trustees met quarterly to oversee the operations of the charity and its subsidiary. There were no significant governance changes in the year.

Objectives and activities

The charity's purposes include encouraging community participation in sport by providing facilities and services for cricket, football and other activities; providing or supporting sport, recreation and leisure facilities for people in need or for the wider public benefit; and promoting the education of children and young people. During 2025, ACSC pursued these purposes through its cricket and football programmes, the provision and maintenance of facilities at Ansty, and opportunities for children, adults and disabled participants to take part in sport. The charity also supported coaching, volunteering and community use of its facilities.

Public benefit
In planning its activities, the trustees took account of the Charity Commission's guidance on public benefit. The charity's facilities and programmes provide opportunities for physical activity, social contact and participation in local community life. Junior coaching and volunteering also help people develop skills and contribute to club's operations.

The trustees assess how well these activities serve the public through:

- Participation in cricket and football, including junior and disability registrations

- The number of matches and coaching sessions hosted

- Disability cricket sessions hosted

- Volunteer involvement and development sessions

Achievements and performance

Cricket
In 2025, Ansty Cricket Club delivered a broad programme of competitive and recreational cricket, giving adults and young people opportunities to develop their skills, enjoy the game and participate in club life.

Three mixed senior teams competed in the Sussex Cricket League, in Divisions 3 West, 7 Central and 10 Central, each completing 18 fixtures. The Social XI played a further ten fixtures, extending opportunities for recreational cricket.

Women's cricket remained an important part of the programme. The women's team completed 14 fixtures in the Southern Women's Cricket League, while the women's softball team played six fixtures and participated in softball festivals.

Rebuilding junior cricket remained a priority following the decline in registrations reported in 2024. Ansty fielded Under 11, Under 15 and Under 16 teams in league cricket and other competitions, including the Sussex Junior Cricket Festival.

The strongest encouragement came at the youngest age level. The All Stars programme for children under eight attracted a record 28 participants, most of whom were new to the club. This introduced new children and families to cricket and provided a promising foundation for rebuilding the junior section.

Ansty supported the wider cricket community by hosting all home fixtures for Mid Sussex Heathens CC, who competed in Division 11 Central of the Sussex Cricket League.

Through its close partnership with the Sussex Cricket Foundation, the Club also hosted two junior development matches on the North Ground and three school events. These activities provided opportunities for promising young cricketers from across the county and helped introduce children to the game, develop their skills and encourage continued participation through schools and local clubs.

The Club also made its facilities available for key Warden Park Academy matches, giving pupils the opportunity to play on fine-turf wickets.

Disability Cricket
Ansty's disability cricket programme provided year-round opportunities for disabled young people to enjoy sport, develop skills and build friendships, with families involved in its social activities.

Ansty hosted weekly Super 1s sessions, part of a national programme providing accessible cricket and helping disabled young people develop confidence, friendships and life skills. Sessions took place every Saturday morning from April to the end of August, with indoor provision during the winter. The group grew to around 25 participants. Monthly table cricket sessions offered another way to enjoy the game and a regular opportunity for families to meet.

The Super 1s programme has become an exemplar within Sussex and beyond, shaped by the commitment of volunteers, parents and participants. Its activities extend well beyond cricket. During 2025, the group organised skittles evenings, fundraising quizzes and workshops on first aid, yoga, wellbeing and Christmas crafts. Together, these activities created opportunities to build friendships, learn practical skills and develop confidence.

Working closely with the Sussex Cricket Foundation, the Club hosted two county disability cricket matches, featuring Sussex's D40 hardball and Super 9s softball teams, as well as a Super 1s festival. Ansty also provided facilities for the Sussex visually impaired team to train fortnightly throughout the summer.

Through this programme, Ansty continued to make cricket more accessible and provide a welcoming environment for disabled participants and their families.

Football and playing facilities
Ansty Football Club continued to provide senior football in 2025, with its first and second teams competing in Divisions 2 North and 4 South of the Mid Sussex Football League, respectively.

Weather and difficult pitch conditions meant that most Ansty Football Club fixtures were played off-site at an all-weather venue. Use of the Ansty ground nevertheless increased, with a new Sunday side, Pachanga FC, playing its home fixtures there and Haywards Heath Town FC using it for summer pre-season training.

Targeted drainage improvements and a structured maintenance programme, following Grounds Management Association recommendations, significantly improved the playing facilities. Support from the Football Foundation enabled the Club to invest in equipment for weekly maintenance. An annual pitch renovation programme is now also in place to improve turf quality and resilience over time.

Safeguarding
Safeguarding remained central to the Club's activities during 2025, particularly its work with children, young people and adults at risk. The Club maintained the safeguarding standards underpinning its ECB Clubmark accreditation, including trained and appropriately vetted safeguarding officers, current ECB DBS checks for relevant roles, safeguarding training and implementation of the ECB's Safe Hands policy. Codes of conduct, safe recruitment and supervision arrangements, and clear procedures for reporting concerns supported a safe and welcoming environment. These arrangements remained subject to ongoing review, with safeguarding recognised as a responsibility shared by trustees, coaches and volunteers. Similarly, Ansty FC adheres to all Football Association regulations and guidance regarding safeguarding.

Financial review

The 2024 comparative figures require particular care because the prior report explained that transfers associated with the incorporation of cricket activities and the closure of Ansty Sports and Social Club made 2024 unusual.

Total income for 2025 was £129,503 (2024: £114,704), and total expenditure was £78,094 (2024: £71,337), resulting in net profit of £51,409. The principal sources of income were grants, fundraising, member subscriptions, and sponsorship. Expenditure was principally incurred on the main charitable activities and other material categories.

At 31 December 2025, the charity held cash of £26,396, debtors of £29,204 (2024 £29,709) and creditors falling due within one year of £19,928 (2024 £26,593). Total funds were £197,955 (2024 £146,546), of which £170,956 were restricted and £26,999 unrestricted. The increase in total funds is largely attributable to the Football Foundation and Ansty and Staplefield Parish Council's grant-funded support of the investment in grounds maintenance equipment.

At 31 December 2025, the liability to the England and Wales Cricket Trust in respect of the interest-free loan stood at £17,500 (2024, £27,500).

The charity's net financial position with ACSC Services Limited stood at £27,373, comprising net assets contributed to the company at the commencement of trading of £26,470 and a short-term loan of £2,000, offset by a trading liability of £1,097.

The 2025 accounts show positive unrestricted funds and a modest unrestricted surplus. However, these figures alone do not establish the charity's ability to meet its commitments as they fall due. The trustees' assessment recognises the need to keep the current cash-flow forecast under review, to meet restricted-fund commitments, and to consider the agreed deferral of repayment by ACSC Services Limited.

Fundraising
Fundraising supports the upkeep and improvement of sporting facilities, equipment and coaching.

In 2025 the charity received the following grants:

- £34,502 from the Football Foundation for the purchase of grounds maintenance equipment;

- £11,521 from the Ansty and Staplefield Parish Council, also for the purchase of grounds maintenance equipment;

- £10,000 from the ECB County Grants Scheme under the Creating a Welcoming Environment theme to surface the patio and external paths, improve services to the patio area and purchase barbecue equipment.

- £1,421 from the ECB and Burgess Hill Lions to support the disability cricket programme.

In recent years, the charity has focused its primary fundraising on repaying the ECB loan through the annual fundraising lunch and other social events (race nights, bingo, and cricket sixes) to fund the annual cricket programme. In 2025, these fundraising activities raised a net total of £17,829. During 2025, Ansty FC organised a memorial football match which raised £2,914 in donations for a local hospice.

Reserves
Ansty Community Sports Club aims to maintain unrestricted reserves sufficient to support its activities

and meet its obligations to members, employees, volunteers and relevant authorities. At 31 December 2025, free reserves were £26,999. These reserves included amounts owed by ACSC Services Limited and were therefore not wholly available as cash.

The trustees have not adopted a reserves target as at the reporting date. They intend to review the reserves policy in 2026, taking into account the charity's financial sustainability, cash flow requirements, subsidiary balances, and the outstanding loan commitment.

Risk Management and Principal Risks

The Trustees are responsible for identifying, assessing and managing the principal risks facing Ansty Community Sports Club and for ensuring that appropriate arrangements are in place to safeguard the charity's assets, beneficiaries and long-term sustainability.

The charity's approach to risk management encompasses financial, governance, operational, safeguarding and property-related risks. The Trustees consider significant risks through their regular meetings, supported by financial reporting, operational reviews and assessments of major projects and commitments. The principal strategic risks identified by the Trustees include:

- Financial sustainability: Maintaining sufficient income and reserves to meet operating costs, maintain facilities and support the charity's sporting and community activities, including oversight of the financial performance and sustainability of its trading subsidiary.

- Governance and succession: Maintaining sufficient trustee, officer and volunteer capacity, with appropriate skills, accountability and succession arrangements, particularly where responsibilities are concentrated among a relatively small number of individuals.

- Health, safety and safeguarding: Ensuring that facilities, equipment and activities are operated safely, with appropriate procedures, training and supervision, and that effective safeguarding arrangements protect children and adults at risk.

- Property and facilities: Maintaining the condition, safety and suitability of the charity's facilities, managing property and leasehold arrangements, and ensuring that future investment is affordable and sustainable.

- Operational and commercial sustainability: Making effective use of the charity's facilities, maintaining the viability of associated trading activities, and ensuring that sporting and community provision continues to respond to the needs of members, participants and the wider community.

- Delivery of improvement programmes: Managing the financial, technical and delivery risks associated with capital improvements, grant-funded projects and changes to operational arrangements, including the availability of funding and the capacity to deliver agreed commitments.

The Trustees recognise that maintaining community sporting facilities requires careful management of financial resources, property responsibilities and volunteer capacity. These remain important considerations in planning for the charity's long-term sustainability.

During 2025, the Trustees have continued to strengthen the charity's financial and operational oversight, with particular emphasis on the long-term sustainability of its activities and facilities. This has included more detailed financial reporting, reviews of operating arrangements and facility utilisation, and consideration of governance responsibilities and succession planning. The Trustees are also developing a consolidated strategic risk register to support the systematic identification, assessment and management of the charity's principal risks.

The Trustees will continue to review these risks regularly, prioritising financial resilience, safe operations, effective governance and the long-term sustainability of the facilities and activities provided for the community.

Trustees' responsibilities statement

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the applicable Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust Deed. 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.

The trustees' annual report was approved on 28 Oct 2026 and signed on behalf of the board of trustees by:

S. J

Shaun Janman
Trustee

AJYoung

Allie Young
Trustee

Ansty Community Sports Club

Independent Examiner's Report to the Trustees of Ansty Community Sports Club

Year ended 31 December 2025

I report to the trustees on my examination of the financial statements of Ansty Community Sports Club ('the charity') for the year ended 31 December 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or

2. the financial statements do not accord with those records; or

3. the financial statements 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.

Christopher Whitley-Jones
Independent Examiner

Kingfisher House
Hurstwood Grange
Hurstwood Lane
Haywards Heath
West Sussex
RH17 7QX

28-10-26

Ansty Community Sports Club

Statement of Financial Activities

Year ended 31 December 2025

	Note	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
Income and endowments					
Donations and legacies	**4**	29,094	57,359	86,453	34,806
Other trading activities	**5**	37,237	3,340	40,577	27,881
Investment income	**6**	314	–	314	–
Other income	**7**	2,159	–	2,159	52,017
Total income		68,804	60,699	129,503	114,704
Expenditure					
Expenditure on raising funds:					
Costs of raising donations and legacies	**8**	–	–	–	17,034
Expenditure on charitable activities	**9,10**	49,786	24,499	74,285	45,340
Other expenditure	**11**	895	2,914	3,809	8,963
Total expenditure		50,681	27,413	78,094	71,337
Net income and net movement in funds		18,123	33,286	51,409	43,367
Reconciliation of funds					
Total funds brought forward as previously reported		25,089	121,457	146,546	103,179
Prior year adjustment		(16,213)	16,213	–	–
Total funds brought forward as restated		8,876	137,670	146,546	103,179
Total funds carried forward		26,999	170,956	197,955	146,546

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 11 to 21 form part of these financial statements.

Ansty Community Sports Club

Statement of Financial Position

31 December 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible fixed assets	**16**	169,683	132,504
Investments	**17**	100	100
		169,783	132,604
Current assets			
Debtors	**19**	29,204	29,709
Cash at bank and in hand		26,396	28,326
		55,600	58,035
Creditors: amounts falling due within one year	**20**	19,928	26,593
Net current assets		35,672	31,442
Total assets less current liabilities		205,455	164,046
Creditors: amounts falling due after more than one year	**21**	7,500	17,500
Net assets		197,955	146,546
Funds of the charity			
Restricted funds		170,956	121,457
Unrestricted funds		26,999	25,089
Total charity funds	**22**	197,955	146,546

These financial statements were approved by the board of trustees and authorised for issue on 28 Oct 2026....., and are signed on behalf of the board by:

S. J
Shaun Janman
Trustee

AJYoung
Allie Young
Trustee

The notes on pages 11 to 21 form part of these financial statements.

Ansty Community Sports Club

Statement of Cash Flows

Year ended 31 December 2025

	2025 £	2024 £
Cash flows from operating activities		
Net income	51,409	43,367
Adjustments for:		
Depreciation of tangible fixed assets	10,945	6,171
Other interest receivable and similar income	(314)	–
Gains on disposal of tangible fixed assets	(50)	–
Accrued (income)/expenses	(1,497)	5,041
Changes in:		
Trade and other debtors	505	(29,709)
Trade and other creditors	(14,705)	9,992
Cash generated from operations	46,293	34,862
Interest received	314	–
Net cash from operating activities	46,607	34,862
Cash flows from investing activities		
Purchase of tangible assets	(48,573)	(10,922)
Proceeds from sale of tangible assets	500	–
Acquisition of subsidiaries	–	(100)
Net cash used in investing activities	(48,073)	(11,022)
Cash flows from financing activities		
Proceeds from loans from group undertakings	(464)	1,560
Net cash (used in)/from financing activities	(464)	1,560
Net (decrease)/increase in cash and cash equivalents	(1,930)	25,400
Cash and cash equivalents at beginning of year	28,326	2,926
Cash and cash equivalents at end of year	26,396	28,326

The notes on pages 11 to 21 form part of these financial statements.

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is incorporated. The address of the principal office is Ansty Village Centre, Deaks Lane, Ansty, RH17 5AS, West Sussex.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

3. **Accounting policies** *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

3. Accounting policies *(continued)*

Tangible assets *(continued)*

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Long leasehold property	-	Evenly over lease term
Plant and machinery	-	10% straight line

Investments

Unlisted equity investments are initially recorded at cost, and subsequently measured at fair value. If fair value cannot be reliably measured, assets are measured at cost less impairment.

Listed investments are measured at fair value with changes in fair value being recognised in income or expenditure.

Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

3. Accounting policies *(continued)*

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or paable including any related transaction costs, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

4. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	**Total Funds 2025 £**
Donations			
Donations	1,932	2,914	4,846
Grants			
Grants receivable	8,500	48,945	57,445
Sponsorship			
Sponsorship	2,900	5,500	8,400
Subscriptions			
Membership subscriptions	15,762	–	15,762
	29,094	57,359	86,453

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Donations			
Donations	1,100	2,132	3,232
Grants			
Grants receivable	–	3,789	3,789
Sponsorship			
Sponsorship	2,750	7,200	9,950

4. Donations and legacies *(continued)*

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Subscriptions			
Membership subscriptions	17,835	–	17,835
	21,685	13,121	34,806

5. Other trading activities

	Unrestricted Funds £	Restricted Funds £	**Total Funds 2025 £**
Fundraising events	37,237	3,340	40,577

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Fundraising events	24,321	3,560	27,881

6. Investment income

	Unrestricted Funds £	**Total Funds 2025 £**	Unrestricted Funds £	Total Funds 2024 £
Bank interest receivable	314	314	–	–

7. Other income

	Unrestricted Funds £	Restricted Funds £	**Total Funds 2025 £**
Other income	2,159	–	2,159
Donations from the Cricket Club	–	–	–
Donations from Ansty Sports and Social Club	–	–	–
	2,159	–	2,159

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Other income	4,264	–	4,264
Donations from the Cricket Club	25,136	–	25,136
Donations from Ansty Sports and Social Club	–	22,617	22,617
	29,400	22,617	52,017

8. Costs of raising donations and legacies

	Unrestricted Funds £	Restricted Funds £	**Total Funds 2025 £**
Fundraising costs	–	–	–

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Fundraising costs	16,074	960	17,034

9. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	**Total Funds 2025 £**
Charitable activities	49,786	24,499	74,285

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Charitable activities	34,665	10,675	45,340

10. Expenditure on charitable activities by activity type

	2025 £	2024 £
Rent and facility hire	5,685	7,716
Ground maintenance	16,565	11,921
League fee and expenses	2,526	1,684
Advertising	754	–
Insurance	1,401	–
Subscriptions	2,471	–
Playing kit and equipment	4,313	6,346
Coaching and education	7,916	9,263
Other expenses	21,709	2,239
Amortisation and depreciation	10,945	6,171
	74,285	45,340

11. Other expenditure

	Unrestricted Funds £	Restricted Funds £	**Total Funds 2025 £**
Loss on disposal of tangible fixed assets held for charity's own use	(50)	–	(50)
Donations to AVCT	–	–	–
Accountancy fees	945	–	945
Charitable donations	–	2,914	2,914
Bank and card charges	–	–	–
	895	2,914	3,809

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Loss on disposal of tangible fixed assets held for charity's own use	–	–	–
Donations to AVCT	–	7,585	7,585
Accountancy fees	900	–	900
Charitable donations	–	–	–
Bank and card charges	478	–	478
	1,378	7,585	8,963

12. Net income

Net income is stated after charging/(crediting):

	2025 £	2024 £
Depreciation of tangible fixed assets	10,945	6,171
Gains on disposal of tangible fixed assets	(50)	–

13. Independent examination fees

	2025 £	2024 £
Fees payable to the independent examiner for:		
Independent examination of the financial statements	900	900

14. Staff costs

The average head count of employees during the year was Nil (2024: Nil).

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

15. Trustee remuneration and expenses

No trustees received remuneration in the accounting year to 31 December 2025.

16. Tangible fixed assets

	Long leasehold property £	Plant and machinery £	**Total £**
Cost			
At 1 January 2025	131,898	6,778	138,676
Additions	570	48,003	48,573
Disposals	–	(500)	(500)
At 31 December 2025	132,468	54,281	186,749
Depreciation			
At 1 January 2025	5,494	677	6,171
Charge for the year	5,518	5,427	10,945
Disposals	–	(50)	(50)
At 31 December 2025	11,012	6,054	17,066
Carrying amount			
At 31 December 2025	121,456	48,227	169,683
At 31 December 2024	126,404	6,101	132,505

17. Investments

	Shares in group undertakings £
Cost or valuation	
At 1 January 2025 and 31 December 2025	100
Impairment	
At 1 January 2025 and 31 December 2025	–
Carrying amount	
At 31 December 2025	100
At 31 December 2024	100

All investments shown above are held at valuation.

18. Investment entities

Subsidiaries and other investments

All investments shown above are held at cost.

19. Debtors

	2025	2024
	£	£
Amounts owed by group undertakings	26,470	26,470
Prepayments and accrued income	734	3,239
Other debtors	2,000	–
	29,204	29,709

20. Creditors: amounts falling due within one year

	2025	2024
	£	£
Amounts owed to group undertakings	1,097	1,560
Accruals and deferred income	3,544	5,041
Amounts owed to AVCT	–	4,705
Other creditors	15,287	15,287
	19,928	26,593

Included in other creditors is an amount of £3,853, which relates to historical ground maintenance liabilities that were transferred from Ansty Sports and Social Club on its dissolution.

21. Creditors: amounts falling due after more than one year

	2025	2024
	£	£
Other creditors	7,500	17,500

22. Analysis of charitable funds

Unrestricted funds

	At 1 January 2025	Income	Expenditure	Prior year adjustments	**At 31 December 2025**
	£	£	£	£	£
General funds	25,089	68,804	(50,681)	(16,213)	26,999

	At 1 January 2024	Income	Expenditure	Prior year adjustments	At 31 December 2024
	£	£	£	£	£
General funds	1,800	75,406	(52,117)	–	25,089

22. Analysis of charitable funds *(continued)*

Restricted funds

	At 1 January 2025 £	Income £	Expenditure £	Prior year adjustments £	**At 31 December 2025 £**
Restricted Fund	121,457	60,699	(27,413)	16,213	170,956

	At 1 January 2024 £	Income £	Expenditure £	Prior year adjustments £	At 31 December 2024 £
Restricted Fund	101,379	39,298	(19,220)	=	121,457

3. Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	**Total Funds 2025 £**
Intangible assets	100	-	100
Tangible fixed assets	6,823	162,859	169,682
Current assets	47,504	8,097	55,601
Creditors less than 1 year	(19,928)	-	(19,928)
Creditors greater than 1 year	(7,500)	-	(7,500)
Net assets	26,999	170,956	197,955

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Intangible assets	–	100	100
Tangible fixed assets	–	132,504	132,504
Current assets	33,024	25,011	58,035
Creditors less than 1 year	(7,935)	(18,658)	(26,593)
Creditors greater than 1 year	–	(17,500)	(17,500)
Net assets	25,089	121,457	146,546

24. Parent company

Ansty Community Sports Club owns 100% of the issued share capital of ACSC Services Limited.

25. Analysis of changes in net debt

	At 1 Jan 2025	Cash flows	**At 31 Dec 2025**
	£	£	**£**
Cash at bank and in hand	28,326	(1,930)	26,396
Debt due within one year	(1,560)	463	(1,097)
	26,766	(1,467)	25,299