CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
BURRADON JUNIORS ASSOCIATION FOOTBALL CLUB	1195078

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/06/2025		31/05/2026

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					
Members' subscriptions	48,524	-	-	48,524	49,982
Hire of hall and equipment	6,788	-	-	6,788	7,654
Donations, legacies and grants	17,371	-	-	17,371	30,704
Fundraising events, eg raffles, jumble sales, coffee mornings etc	1,008	-	-	1,008	400
Interest on deposit account	327	-	-	327	247
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	74,018	-	-	74,018	88,987
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,018	-	-	74,018	88,987
A3 Payments					
Repairs, maintenance, replenishment of kit	23,811	-	-	23,811	39,595
FA/Tournament Fees	4,093	-	-	4,093	4,126
Lease Fees for Burradon Welfare Ground	1,500	-	-	1,500	1,500
Referee Fees	3,480	-	-	3,480	3,448
Sundry Expense	2,184	-	-	2,184	5,441
Training	120	-	-	120	1,350
Insurance	2,266	-	-	2,266	2,398
Travel	720	-	-	720	796
Legal and professional fees	5,907	-	-	5,907	4,210
Printing, postage, stationery and computer supplies	974	-	-	974	973
Rent/hire of rooms	1,966	-	-	1,966	2,007
Bank interest and charges	7	-	-	7	-
Light and heating	-	-	-	-	-
Telephone, internet and postage	389	-	-	389	419
	-	-	-	-	-
	-	-	-	-	-
Sub total	47,417	-	-	47,417	66,263
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	11,367	-	-	11,367	11,544
	-	-	-	-	-
Sub total	11,367	-	-	11,367	11,544
Total payments	58,784	-	-	58,784	77,807
Net of receipts/(payments)	15,234	-	-	15,234	11,180
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,456	-	-	42,456	31,276
Cash funds this year end	57,690	-	-	57,690	42,456

CHARITY COMMISSION FOR ENGLAND AND WALES

BURRADON JUNIORS ASSOCIATION FOOTBALL CLUB	1195078	CC16a

Receipts and payments accounts

For the period from	01/06/2025	To	31/05/2026

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	BUR JUNIORS SSB Barclays Bank UK PLC (5924)	1	-	-
	BURRADON AFC Barclays Bank UK PLC (1518)	1	-	-
	Burradon Juniors Association Football Club business Bank - 6258	35,585	-	-
	Burradon Juniors Association Football Club Current - Bank - 9422	22,057	-	-
	Petty Cash	66	-	-
	Total cash funds	57,690	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
Other assets used by the charity in delivering its objectives.	11,366	11,366	69,806
Computers and other equipment	-	-	6,853
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	JOHN MURRAY	1/9/26
	ALEX SMITH	1/9/26

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 BURRADON JUNIORS ASSOCIATION FOOTBALL CLUB		
On accounts for the period	1st June 2025 to 31st May 2026	**Charity no (if any)**	1195078
Set out on pages	1 and 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2026.

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 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.

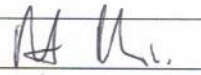
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention 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:		**Date:**	02/10/2026
Name:	Alexander Robinson		
Relevant professional qualification(s) or body (if any):	FCCA		
Address:	Essell Accountants Limited 29 Howard Street, North Shields, Tyne and Wear, NE30 1AR		

Burradon Juniors Association Football Club

Charity No 1195078

Chairmans report for year ending 31st May 2026

Over the last Year, Burradon Juniors has seen 18 teams competing within leagues and cups. Along with our junior magpies the children's football is thriving, bringing the number of children to well over the 250 mark.

Within the club we have appointed new committee members in different roles which has the committee at 15 Volunteer persons. The coaching structure within the club has seen us now gain the number of our coaches to 38 in total. Also, within the club we currently have 20 team parent representatives. As you can see by the numbers the football club is heading in the right direction.

As a club we have been heavily investing in the club's infrastructure, by purchasing new machinery, goals & various other sports equipment, to help us strive to maintain and have the best facilities for the football club for the children to enjoy.

As we are now looking forward to the next year, we are already putting new things in place, amongst those things is recruiting more volunteers as well as supporting our current set of volunteers. We are planning on looking for new equipment to help the teams within the club and the club itself, like new goals, new footballs and kit for the children and coaches.

The club will now have 21 teams this season and still has our junior magpies which is enabling 3- to 6-year-old children start their journeys into grassroots football.

We are very excited by what we can achieve as a football club.

Burradon Juniors Chairman

John Murray