CHARITY COMMISSION FOR ENGLAND AND WALES

FC Darlington Locomotives

Receipts and payments accounts

CC16a

For the period from	01/05/2025	To	30/04/2026

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					
Tean Donations	50,225		-	50,225	39,118
Grants and external funding		34,055	-	34,055	31,564
Other receipts	9,436		-	9,436	2,489
Sponsorship	3,720		-	3,720	3,400
Fundraising	16,274		-	16,274	18,766
Gift aid and VAT	19,232		-	19,232	20,632
Schools	6,145		-	6,145	1,700
	-		-	-	-
Sub total *(Gross income for AR)*	105,031	34,055	-	139,086	117,669
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	105,031	34,055	-	139,086	117,669
A3 Payments					
Ground Rent	21,672	3,815	-	25,487	15,861
Playing equipment	15,307	1,600	-	16,907	5,124
Affiliation fees	1,020	-	-	1,020	908
League and cup fees	10,516	-	-	10,516	8,031
Fines	107	-	-	107	-
Ref and central venue fees	7,597	-	-	7,597	6,743
Other expences inc DBS and Training	16,275	8,165	-	24,440	9,092
Playing kit	23,627	10,048	-	33,675	32,763
External services	12,637		-	12,637	10,330
Trophies	2,621	-	-	2,621	1,205
Staff training	1,045	-	-	1,045	2,339
Donations	40	-	-	40	300
Staff Wages	11,776	1,620	-	13,396	5,974
Casual labour		5,054	-	5,054	1,890
	-	-	-	-	-
Sub total	124,240	30,302	-	154,542	100,560
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	124,240	30,302	-	154,542	100,560
Net of receipts/(payments)	- 19,209	3,753	-	- 15,456	17,109
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,963	-	-	23,963	6,854
Cash funds this year end	4,754	3,753	-	8,507	23,963

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	BH	BEN HUTTON	22/6/26
	LBeadle	LINDA BEADLE	22/6/26

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: FC DARLINGTON LADIES.
On accounts for the year ended	**Charity no (if any)** 1206894
Set out on pages	ATTACHED. Please state the page numbers of accounts examined
Responsibilities and basis of report	I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2026. 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 (other than that disclosed below *) 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: A Emerton	**Date:** 10/6/26
Name: AMY EMERTON	
Relevant professional qualification(s) or body (if any):	NONE.
Address:	110 WESTMORELAND STREET DARLINGTON DL3 0NU

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 brief details of any items that the examiner wishes to disclose.	

Countersigned.

Name: GILLIAN MASON Signed:

Date: 22.6.26.

Secretary.

LINDA BEADLE. LBeadle. 22/6/2026.

TREASURER.

BEN HUTTON BHutton 22/6/2026

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FC Darlington Locomotives
Registered No: 1206894

TRUSTEES ANNUAL REPORT AND ACCOUNTS
Year Ended 30/04/2026

Address: 14, Edinburgh Drive, Darlington, Dl3 8AW

Phone: 07989682564

Independent Examiner: Amy Emerton

Charity Overview:
We are an all female grass roots football club, serving the Darlington area.

Objectives and Activities:
The objectives of the CIO are to advance the amateur sport of association football.
To promote community participation in healthy recreation by providing facilities for playing association football (facilities means land, buildings, equipment and organizing football activities).

Achievements and performance:
The charity has met its aims of providing accessible football to girls and women in and around the Darlington area. It has met community needs in schools and local community groups.

Financial review
The independently examined accounts are submitted with this Annual Report.
As part of our comprehensive insurance policy, insurance is in place and is considered adequate to cover the range of known risks. In line with Charity Commission we have a Reserve Policy and hold a Reserve Fund.

Structure Government and Management:
The charity is a CIO (Charitable Incorporated Oragnisation). It is a foundation model constitution.
Trustees are appointed by members of the CIO.

Reference and Administrative details:
Charity Name: FC Darlington Locomotives
Other names: none
Charity Number: 1206894
Charity's principal address: 14 Edinburgh Drive, Darlington DL3 8AW

Trustees:

Mr Nathan Beadle	Chairperson
Mr Benjamin Hutton	Treasurer
Mr Stephen Adair	
Mrs Linda Beadle	Secretary

The Trustees declare that they have approved the trustees report above
Signed on behalf of the charity's trustees

Signature: Beadle .
Full name: Linda Beadle
Position: Secretary
Date: 22/6/2020 .