

Camlough Rovers Football Club

(A company limited by guarantee, not having a share capital)

DIRECTORS' ANNUAL REPORT

for the financial year ended 2 February 2023

The directors present their Directors' Annual Report, combining the Directors' Report and Trustees' Report, and the unaudited financial statements for the financial year ended 2 February 2023.

The financial statements are prepared in accordance with the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The Directors' Report contains the information required to be provided in the Directors' Annual Report under the Statement of Recommended Practice (SORP) guidelines. The directors of the company are also charity trustees for the purpose of charity law and under the company's constitution are known as members of the board of trustees.

In this report the directors of Camlough Rovers Football Club present a summary of its purpose, governance, activities, achievements and finances for the financial year 2 February 2023.

The company is a registered charity and hence the report and results are presented in a form which complies with the requirements of the Companies Act 2006 and, although not obliged to comply with the Statement of Recommended Practice applicable in the UK and Republic of Ireland FRS 102, the organisation has implemented its recommendations where relevant in these financial statements.

Review of Activities, Achievements and Performance

Camlough Rovers Football Club has been in existence from 1980 and has been wholly an amateur football club, until early 2015 when it was decided by the trustees to change the entity to that of a Guarantee Company with Charitable Status. Therefore, the club is a going concern and a new business plan is not required as the aims and objects of the company and the day to day running of the club are the same as they were prior to Charitable Status. By the smooth running of the football club we organise and operate various club teams from young children to youths. With the involvement of qualified voluntary coaches, who are also members of the club, we encourage young people and youth of the area to join and participate. By the provision of a 3G pitch (playing surface) already in place together with the existing full size football field, club house and pavilion, we seek to improved health, reduced levels of stress and anxiety, enhance friendships and bonding.

Our Charity is conscious of the need to safeguard and protect the public beneficiaries of our purpose. Our coaches hold IFA Coaching Qualifications. Volunteers are trained in the use of a defibrillator and trained in first aid. The Charity has a qualified Child Protection Officer and a child protection policy is in place.

Financial Review

The financial statements are presented in the standard format required by the Companies Act 2006 and the Charities SORP. The Statement of Financial Activities (SOFA) shows the gross income from all sources.

Financial Results

At the end of the financial year the company has assets of £285,460 (2022 - £287,866) and liabilities of £29,605 (2022 - £38,605). The net assets of the company have increased by £6,594.

Directors

The directors who served throughout the financial year, except as noted, were as follows:

John (Jackie) Mooney
Paul Owens
Gerard O'Callaghan
Seamus Lennon

In accordance with the Constitution, the directors retire by rotation and, being eligible, offer themselves for re-election.

The secretary who served during the financial year was:

John (Jackie) Mooney

Compliance with Sector-Wide Legislation and Standards

The company engages pro-actively with legislation, standards and codes which are developed for the sector. Camlough Rovers Football Club subscribes to and is compliant with the following:

- The Companies Act 2006
- The Charities SORP (FRS 102)

Camlough Rovers Football Club
(A company limited by guarantee, not having a share capital)
DIRECTORS' ANNUAL REPORT
for the financial year ended 2 February 2023

Approved by the Board of Directors on 21st October 2023 and signed on its behalf by:



John (Jackie) Mooney
Director