



# Kingswell Rangers Football Club 2014 Statement of Accounts



Affiliated with:  
Nottinghamshire FA  
Unit 6b Chetwynd Business Park  
Chillwell, Nottingham  
NG9 6RZ

# **OFFICERS AND ADVISORS**

## **President**

Colin Slater MBE

## **Executive Management Committee**

J Faulconbridge (Chairman)  
T Butcher (Deputy Chairman)  
I Hardwick (Deputy Chairman)  
C Mellors (Treasurer)  
J Kenwood (Welfare Officer)

## **Registered Address**

14 Thurlestone Drive  
Mapperley Plains  
Nottingham  
NG3 5SD

## **Examiner**

G Kenwood  
212 Nottingham Road  
Burton Joyce  
Nottingham  
NG14 5BD

## **Bankers**

HSBC Bank PLC  
26 Clumber Street  
Nottingham  
NG1 3GA

## CHAIRMAN'S STATEMENT



On the field, the 2013-14 season has been a bitter disappointment as far as results are concerned, with only one win all season in the Keith Roberts Trophy to progress into the third round of the cup. However, the resolve of players, coaches and the Executive Management Committee has ensured that we were able to put out a consistent side capable of competing in matches.

The appointment of David Bosworth on 01.01.2014 has put in place a solid foundation to look to next season as we continue to develop this club. It is clear that having someone with a proven track record of managing teams and coaching experience will be of great benefit to the first team and he will always be fully supported by myself and the Board of Directors.

I can honestly say I do not know of a club that has a senior team that matches the spirit, resilience and camaraderie showed by our players, something that has astounded many people in the football community.

Results are not truly reflective of some of the talented players we have in our squad, if we are going to progress it is vitally important we continue to add additions to the squad of the same, if not better, caliber.

I am proud to be the Founder and Chairman of a club that I believe can go on to achieve great things and, as ever, all I can promise is that I will continue to work tirelessly to meet these expectations.

A handwritten signature in black ink, appearing to read 'James Faulconbridge'. The signature is stylized with large, sweeping loops and a long horizontal stroke at the end.

James Faulconbridge  
Chairman  
Kingswell Rangers Football Club

# EXECUTIVE MANGEMENT REPORT



The Executive Management Committee present their report and the audited financial statements for the year ended 31<sup>st</sup> May 2014.

## **Principle Activity**

This Statement of Accounts provides a report of Kingswell Rangers Football Club activities, which operates as an amateur football club. The club's operation consists of one senior first team that competes in the Nottinghamshire Sunday Football League, Senior 3 Division

## **Executive Management Committee's Responsibilities**

The executive is responsible for preparing the Annual Report and the financial statements in order to inform all stakeholders involved with Kingswell Rangers Football Club.

## FINANCIAL REVIEW



The 2013-14 season represents the entry of the club into a competitive league. This has involved start-up investment into the first team.

Turnover for the year of £3836 reflects the revenue raised from registration fees, monthly player subscriptions, merchandising, fundraising and grants.

Registration fees and monthly subscriptions totaled £2120 and represent our largest share of income, 55% of the total turnover, over this financial year of 2013-14.

The Club's largest costs are through the total hire fees for our home pitch, at the Christ the King Catholic Voluntary Academy, and the use of training facilities at the Bulwell Academy, as a proportion of our total cost it represents 31% and as a proportion of total turnover it is 29%.

Chris Mellors, BA (Hons)  
Club Treasurer  
Kingswell Rangers Football Club

## COMMUNICATIONS



At Kingswell Rangers Football Club we aim to develop and improve the way we communicate with stakeholders and have done so successfully over the past year.

Our social networking sites have been a huge success and our regular updates continue to reach a large audience. The publication of the first team photo on the club's facebook site ([facebook.co.uk/kingswellrangersfc](https://facebook.co.uk/kingswellrangersfc)) reached 1,931 people. The current number of followers on this particular social networking site is 87.

Our Twitter site (@KRFC\_Official), has had a similar record of success, as we looked to diversify the way we communicate across social media platforms. The number of people who follow us on Twitter has grown to 93 followers and we have a successful relationship with the NG Magazines, through their online operation, who inform their followers of our results and progress as a club.

Our website, using the club web hosting site [www.clubwebsite.co.uk](http://www.clubwebsite.co.uk), is in its early stages of development. Unfortunately due to the fact that we haven't appointed anyone willing to regularly update the site, means the only information we publish are our match statistics and results. It is our objective to continue to develop this section of our communications so we can get the best value from this tool.

## SOCIAL SCENE



As a club we put emphasis on socialising and being out in the community. At the end of the season the Nottinghamshire Football Association awarded nine tickets to the FA Cup Final between Arsenal v Hull City at Wembley. The weekend in London was a huge success and we hope to make this a regular event for players and club members to look forward to.

The first team also has a very good relationship with the local pub, The Arrow in Arnold, where the team meets after every match. They offer us a private area, food and a television to watch football on Sky Sports and BT Sports after every match on a Sunday.

The Club also hosted its first annual awards evening to mark the end of the season and to recognise the commitment of our players. The event was a huge success and we hope over the years the event will get bigger and better.



It is our intention to continue to hold various social events throughout the year, not just within a season, so that the players continue to bond. It is because of this we believe the club is able to create a good team spirit that is unbreakable, even when results go against us



# KINGSWELL RANGERS FOOTBALL CLUB

## INCOME AND EXPENDITURE ACCOUNT

As at 31<sup>st</sup> May 2014

|  | Notes | 2014         |
|--|-------|--------------|
|  |       | £            |
| <b>Income</b>                                |       |              |
| Player Registrations & Monthly Subscriptions |       | 2,120        |
| Grants & Donations                           |       | 650          |
| Merchandise Sales                            |       | 104          |
| Fundraising                                  | 3     | 167          |
| Sundry Income                                | 4     | 795          |
| Sponsorship                                  |       | -            |
| <b>Total Income</b>                          |       | <b>3,836</b> |
| <b>Expenditure</b>                           |       |              |
| Pitch Hire                                   |       | 468          |
| Training Facilities Hire                     |       | 672          |
| Equipment Purchases                          |       | 227          |
| Kit Supplies                                 |       | 686          |
| Referee Fees                                 |       | 315          |
| League Entry Fees                            |       | 255          |
| Football Association Affiliation Fees        |       | 63           |
| Suspension & Fines                           |       | 10           |
| Embroidery & Shirt Printing                  |       | 122          |
| Insurance                                    |       | 100          |
| Travel                                       |       | 1            |
| Advertising                                  |       | -            |
| Phone, Fax & Internet                        |       | -            |
| Office Supplies & Stationary                 |       | -            |
| Sundry Expenditure                           | 5     | 748          |
| <b>Total Expenditure</b>                     |       | <b>3,667</b> |

# KINGSWELL RANGERS FOOTBALL CLUB

## BALANCE SHEET

As at 31<sup>st</sup> May 2014

|  | Notes | 2014         |
|--|-------|--------------|
|  |       | £            |
| <b>Fixed Assets</b>                                |       |              |
| Tangible Assets                                    |       | 823          |
| Intangible Assets                                  |       | -            |
|  |       |              |
| <b>Total Fixed Assets</b>                          |       | <b>823</b>   |
|  |       |              |
| <b>Current Assets</b>                              |       |              |
| Cash in Bank & in Hand                             |       | 407          |
| Operational Equipment                              |       | 728          |
| Debtors Including Prepayments                      | 6     | 40           |
|  |       |              |
| <b>Total Current Assets</b>                        |       | <b>1,175</b> |
|  |       |              |
| <b>Creditors Falling Due in Less Than One Year</b> |       |              |
| Creditors Including Accruals                       |       | -            |
| Other  |       | -            |
|  |       |              |
| <b>Net Current Assets</b>                          |       | <b>1,175</b> |
|  |       |              |
| <b>Total Assets Less Current Liabilities</b>       |       | <b>1,998</b> |
|  |       |              |
| Creditors Falling Due in More Than One Year        |       | -            |
|  |       |              |
| Provisions for Liabilities & Charges               |       | -            |
|  |       |              |
| <b>Net Assets</b>                                  |       | <b>1,998</b> |

## Notes to the Accounts

### 1. Accounting Policies

The financial statements have been prepared in accordance with applicable accounting standards.

### 2. Accounting Convention

The statements are prepared on a historical cost basis, although this is the Club's first year of operation.

### 3. Fundraising

Throughout the year the Club ran numerous methods of fundraising, including:

- Scratch Cards
- Social Evenings
- Prize Draws

### 4. Sundry Income

Miscellaneous income of £795 is in respect to income that could not be categorised in the main revenue streams. A proportion of this, £130, are admission fees for the Club's Annual Awards Evening; £605 is revenue acquired for FA Cup Final tickets issued to us by the Nottinghamshire FA. The remainder of £60 is a refund from Nottingham Amateur Alliance League (NAAL) after an administration error.

### 5. Sundry Expenditure

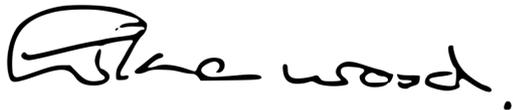
Miscellaneous Expenditure of £748 is in relation to £120 cost of organising the End of Season Awards Evening and a £35 fee for arranging a friendly against Carlton Top Spot and the £593 cost for 9 FA Cup Final Tickets.

### 6. Debtors Including Payments

The debtor outlined in the balance sheet is in relation to the player, Joseph Wragg, who is two months behind with his monthly subscriptions totaling £40. It has been made clear that this player will not be allowed to sign for next season until he has cleared his arrears.

## INDEPENDENT EXAMINERS' REPORT OF KINGSWELL RANGERS FOOTBALL CLUB

I have examined the financial records of the Club and am satisfied that these accounts accurately reflect the income and expenditure during the year.

A handwritten signature in black ink that reads "Gerald Kenwood". The signature is written in a cursive style with a large initial 'G' and a period at the end.

Gerald Kenwood  
212 Nottingham Road  
Burton Joyce  
Nottingham  
NG14 5bd

| <b>DATE</b>           | <b>OPPONENT</b>                  | <b>V</b>        | <b>RES</b>       | <b>PTS</b>   | <b>POS</b>    |
|-----------------------|----------------------------------|-----------------|------------------|--------------|---------------|
| 08.09.2013            | REAL UNITED REDS                 | HOME            | 0 – 2            | 0            | 11            |
| 15.09.2013            | BESTWOOD MINERS WELFARE          | AWAY            | 10 – 1           | 0            | 11            |
| 22.09.2013            | GEDLING                          | HOME            | 0 – 8            | 0            | 11            |
| 29.09.2013            | MEDINA                           | HOME            | 0 – 5            | 0            | 11            |
| 06.10.2013            | BILBOROUGH RANGERS               | AWAY            | 9 – 0            | 0            | 11            |
| 13.10.2013            | TRENT BRIDGFORD TIGERS           | HOME            | 1 – 4            | 0            | 11            |
| 20.10.2013            | REAL UNITED REDS                 | AWAY            | 5 – 3            | 0            | 11            |
| 27.10.2013            | GEDLING                          | AWAY            | 2 – 0            | 0            | 11            |
| 03.11.2013            | BILBOROUGH RANGERS (KRT R2)      | HOME            | 2 – 0            | -            | -             |
| 10.11.2013            | STRELLEY                         | HOME            | 2 – 7            | 0            | 11            |
| 17.11.2013            | THE CASTLE INN                   | AWAY            | 9 – 1            | 0            | 11            |
| 01.12.2013            | BESTWOOD MINERS WELFARE (KRT R3) | HOME            | 0 – 4            | -            | -             |
| <del>08.12.2013</del> | <del>ARK ATHLETIC *</del>        | <del>AWAY</del> | <del>5 – 2</del> | <del>0</del> | <del>11</del> |
| 15.12.2013            | QUEEN ADELAIDE RESERVES          | HOME            | 1 – 2            | 0            | 11            |
| 12.01.2014            | THE CASLE INN                    | HOME            | 1 – 5            | 0            | 11            |
| 19.01.2014            | BESTWOOD MINERS WELFARE          | HOME            | 1 – 5            | 0            | 11            |
| 26.01.2014            | MEDINA                           | AWAY            | 3 – 2            | 0            | 11            |
| 02.02.2014            | BILBOROUGH RANGERS               | HOME            | 2 – 3            | 0            | 11            |
| 23.02.2014            | STRELLEY                         | AWAY            | 0 – 1            | 0            | 10            |
| 16.03.2014            | QUEEN ADELAIDE RESERVES          | AWAY            | 3 – 1            | 0            | 10            |
| 27.04.2014            | TRENT BRIDGFORD TIGERS           | AWAY            | 1 – 1            | 1            | 10            |

\* the result against Ark Athletic is invalid due to their resignation from the league on 21.02.2014.

## Nottinghamshire Sunday Football League Senior 3 Division League Table & Statistics

| POS | TEAM                      | PLAYED | HOME |   |   |    |    | AWAY |   |   |    |    | OVERALL |   |    |    |    | GD  | PTS |
|-----|---------------------------|--------|------|---|---|----|----|------|---|---|----|----|---------|---|----|----|----|-----|-----|
|     |                           |        | W    | D | L | F  | A  | W    | D | L | F  | A  | W       | D | L  | F  | A  |     |     |
| 1   | Bestwood MW               | 18     | 7    | 1 | 1 | 49 | 12 | 9    | 0 | 0 | 38 | 7  | 16      | 1 | 1  | 87 | 19 | 68  | 49  |
| 2   | AFC Gedling               | 18     | 8    | 0 | 1 | 35 | 11 | 7    | 0 | 2 | 38 | 12 | 15      | 0 | 3  | 73 | 23 | 50  | 45  |
| 3   | The Castle Inn FC         | 18     | 8    | 0 | 1 | 37 | 6  | 6    | 1 | 2 | 40 | 17 | 14      | 1 | 3  | 77 | 23 | 54  | 43  |
| 4   | Strelley FC               | 18     | 6    | 1 | 2 | 33 | 11 | 4    | 0 | 5 | 23 | 28 | 10      | 1 | 7  | 56 | 39 | 17  | 31  |
| 5   | Queen Adelaide Res FC     | 18     | 4    | 1 | 4 | 24 | 25 | 3    | 2 | 4 | 19 | 19 | 7       | 3 | 8  | 43 | 44 | -1  | 24  |
| 6   | Bilborough Rangers FC     | 18     | 4    | 1 | 4 | 24 | 23 | 3    | 2 | 4 | 17 | 29 | 7       | 3 | 8  | 41 | 52 | -11 | 24  |
| 7   | Trent Bridgford Tigers FC | 18     | 1    | 2 | 6 | 23 | 37 | 4    | 0 | 5 | 24 | 28 | 5       | 2 | 11 | 47 | 65 | -18 | 17  |
| 8   | Real United Reds FC       | 18     | 4    | 1 | 4 | 20 | 31 | 1    | 1 | 7 | 11 | 46 | 5       | 2 | 11 | 31 | 77 | -46 | 17  |
| 9   | Medina FC                 | 18     | 2    | 0 | 7 | 14 | 37 | 2    | 0 | 7 | 15 | 38 | 4       | 0 | 14 | 29 | 75 | -46 | 12  |
| 10  | Kingswell Rangers FC      | 18     | 0    | 0 | 9 | 8  | 41 | 0    | 1 | 8 | 9  | 43 | 0       | 1 | 17 | 17 | 84 | -67 | 1   |

### Team Season

|     | PLAYED | WON | DRAWN | LOST | FOR | AGAINST | FORM    |
|-----|--------|-----|-------|------|-----|---------|---------|
| Sep | 4      | 0   | 0     | 4    | 1   | 25      | L L L L |
| Oct | 4      | 0   | 0     | 4    | 4   | 20      | L L L L |
| Nov | 3      | 1   | 0     | 2    | 5   | 16      | W L L   |
| Dec | 2      | 0   | 0     | 2    | 1   | 6       | L L     |
| Jan | 3      | 0   | 0     | 3    | 4   | 13      | L L L   |
| Feb | 2      | 0   | 0     | 2    | 2   | 4       | L L     |
| Mar | 1      | 0   | 0     | 1    | 1   | 3       | L       |
| Apr | 1      | 0   | 1     | 0    | 1   | 1       | D       |