

Registration number: 29446R

# Bradford City Supporters' Society Limited

Directors' Report and Unaudited Financial Statements

for the Year Ended 31 May 2012

Fletcher Greenwood & Co.  
Chartered Accountants  
11/13 Broad Street  
Manor Row  
Bradford  
BD1 4QT

**Bradford City Supporters' Society Limited**  
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**Bradford City Supporters' Society Limited**  
**Company Information**

**Registered office**      c/o Bradford City FC Club Shop  
Coral Windows Stadium  
Bradford  
BD8 7DY

**Bankers**                      Yorkshire Bank  
3 The Green  
Idle  
Bradford  
BD10 9PT

**Accountants**              Fletcher Greenwood & Co.  
Chartered Accountants  
11/13 Broad Street  
Manor Row  
Bradford  
BD1 4QT

**Bradford City Supporters' Society Limited**  
**Directors' Report for the Year Ended 31 May 2012**

The directors present their report and the unaudited financial statements for the year ended 31 May 2012. In the context of this report directors refer to the officers of the society.

**Directors of the company**

The directors who held office during the year were as follows:

Alan Carling (Chair / Community Development)  
Manny Dominguez  
Mick Levycky  
Paul Hodgson (resigned 18 April 2012)  
Russell Spence (Newsletter) (resigned 12 July 2011)  
Beryl Spink (resigned 10 November 2011)  
Mike Thompson (Vice-Chair)  
David Pendleton (resigned 23 November 2011)  
John Ashton (resigned 23 November 2011)  
Georgina Webster  
Russ Waldron (Treasurer) (appointed 18 April 2012)

**Principal activity**

The principal activity of the company is that of a mutual football community supporters' trust for Bradford City AFC. The society is also known as Bradford City Supporters' Trust.

**Business review**

***Fair review of the business***

Membership of the trust became free at the beginning of the financial year and this has seen a 37% increase in membership from 426 on 1 June 2011 to 583 at the 31 May 2012.

We also once again co-ordinated funding from the Co-op group to support the annual Bradford City Community Day.

**Charitable donations**

During the year the company made donations of £2,557. Individual donations were:

	£
Burns Unit	1,977
Youth Project	<u>580</u>

**Bradford City Supporters' Society Limited**  
**Directors' Report for the Year Ended 31 May 2012**

*..... continued*

Approved by the Board on 21 November 2012 and signed on its behalf by:

.....  
Richard Farrar  
Company secretary

**Chartered Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
Bradford City Supporters' Society Limited  
for the Year Ended 31 May 2012**

In order to assist you to fulfil your duties under the the Friendly and Industrial and Provident Societies Act 1968, we have prepared for your approval the accounts of Bradford City Supporters' Society Limited for the year ended 31 May 2012 set out on pages 5 to 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Bradford City Supporters' Society Limited, as a body, in accordance with the terms of our engagement letter dated 13 October 2009. Our work has been undertaken solely to prepare for your approval the accounts of Bradford City Supporters' Society Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bradford City Supporters' Society Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bradford City Supporters' Society Limited has kept adequate accounting records and to prepare financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Bradford City Supporters' Society Limited. You consider that Bradford City Supporters' Society Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Bradford City Supporters' Society Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

.....  
Fletcher Greenwood & Co.  
Chartered Accountants  
11/13 Broad Street  
Manor Row  
Bradford  
BD1 4QT  
21 November 2012

**Bradford City Supporters' Society Limited**  
**Income and Expenditure Account for the Year Ended 31 May 2012**

	Note	2012 £	2011 £
Turnover		2,795	5,979
Expenditure		<u>(4,243)</u>	<u>(4,408)</u>
Operating (deficit)/surplus		<u>(1,448)</u>	<u>1,571</u>
(Deficit)/surplus for the financial year	3	<u><u>(1,448)</u></u>	<u><u>1,571</u></u>

**Bradford City Supporters' Society Limited**

**(Registration number: 29446R)**

**Balance Sheet at 31 May 2012**

	Note	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand		1,751	4,812
Creditors: Amounts falling due within one year	2	<u>-</u>	<u>(1,613)</u>
Net assets		<u>1,751</u>	<u>3,199</u>
<b>Capital and reserves</b>			
Profit and loss account	3	<u>1,751</u>	<u>3,199</u>

Approved by the Board on 21 November 2012 and signed on its behalf by:

.....  
Alan Carling (Chair / Community Development)  
Director

.....  
Mike Thompson (Vice-Chair)  
Director

.....  
Richard Farrar  
Company secretary



**Bradford City Supporters' Society Limited**  
**Notes to the Financial Statements for the Year Ended 31 May 2012**

**1 Accounting policies**

**Basis of preparation**

The financial statements have been prepared under the historical cost convention .

**Turnover**

Income represents funds raised during the period.

Subscriptions include payments for share capital which are not returnable to members and are used for the purposes of the trust.

Donations in kind are made by third parties for prizes in fund raising activities, no value has been attributed to those donations in the accounts.

**2 Creditors: Amounts falling due within one year**

	2012 £	2011 £
Other creditors	-	1,613

**3 Reserves**

	Profit and loss account £	Total £
At 1 June 2011	3,199	3,199
Loss for the year	(1,448)	(1,448)
At 31 May 2012	1,751	1,751

**4 Reconciliation of movement in shareholders' funds**

	2012 £	2011 £
(Loss)/profit attributable to the members of the company	(1,448)	1,571
Net (reduction)/addition to shareholders' funds	(1,448)	1,571
Shareholders' funds at 1 June	3,199	1,628
Shareholders' funds at 31 May	1,751	3,199

**Bradford City Supporters' Society Limited**

**Notes to the Financial Statements for the Year Ended 31 May 2012**

..... *continued*

The result for the year includes amounts subscribed for share capital by new members. The share capital is not returnable to members and is available for the general purposes of the society.

**5 Control**

The company is controlled by the committee of management who run the society.

**Bradford City Supporters' Society Limited**  
**Detailed Profit and Loss Account for the Year Ended 31 May 2012**

	£	2012	£	2011	£
Turnover (analysed below)			2,795		5,979
Gross profit (%)			100.00%		100.00%
<b>Administrative expenses</b>					
General administrative expenses (analysed below)			4,243		4,408
(Loss)/profit on ordinary activities before taxation			(1,448)		1,571

**Bradford City Supporters' Society Limited**  
**Detailed Profit and Loss Account for the Year Ended 31 May 2012**

	2012 £	2011 £
<b>Turnover</b>		
Subscriptions	586	90
Donations	1,985	4,821
Fundraising	224	1,068
	<u>2,795</u>	<u>5,979</u>
<b>General administrative expenses</b>		
Flowers "in memory"	-	25
Internet costs	180	284
Printing, postage and stationery	78	481
Membership and affiliations	105	105
Donations	2,557	2,272
Sundry expenses	117	216
Community Day expenses	306	175
Player sponsorship	900	750
Advertising	-	100
	<u>4,243</u>	<u>4,408</u>