

2013  
AR30



BANK OF ENGLAND  
PRUDENTIAL REGULATION  
AUTHORITY



**Mutual Societies Annual Return AR30 – Industrial and Provident Societies Act 1965  
Form**

**Full name of society:** BRENTFORD FOOTBALL COMMUNITY SOCIETY  
LIMITED

**Important information you should read before completing this form**

We require all Industrial and Provident societies to complete this form every year.

For a society registered on or after 8 January 2012, the year of account will end on the last day of the month in which the anniversary of its registration falls, unless the society has notified us otherwise. For a society registered before 8 January 2012, the society's year of account must end between 31 August to 31 January inclusive, unless the society has notified us otherwise.

All the required information must be submitted within seven months of the year end date. Failure to submit the documents constituting your society's annual return by the due date is an offence and may result in prosecution.

Please keep a copy of the form and the supporting documents for future reference.

The notes that accompany this form will help you complete the questions.

Please be aware that any personal details you give on the form will be placed on the society's public file.

It is important you give accurate and complete information and disclose all relevant information. If you do not, it may take us longer to assess your annual return.

**Terms in this form and Contents**

'FCA', 'PRA', 'we' and 'us' refer to the Financial Conduct Authority or Prudential Regulation Authority.

'You' refers to the person signing the form on behalf of the society.

2	Statistics	7
3	The audit	9
4	Accounts and signature	10

FCA use only		
	Date Received	Case Officer
1st		
2 <sup>nd</sup>		



## Mutual Societies Annual Return AR30 –Industrial and Provident Societies Act 1965

### Filling in the form

1 If you are using your computer to complete the form:

- use the TAB key to move from question to question and press SHIFT TAB to move back to the previous question; and
- print out the completed form and arrange for it to be signed.

2 If you are filling in the form by hand:

- use black ink;
- write clearly; and
- arrange for it to be signed.

3 If you make a mistake, cross it out and initial the changes; do not use correction fluid.

4 If you think a question is not relevant to you, write 'not applicable' and explain why.

5 If you:

- leave a question blank;
- do not get the form signed; or
- do not attach the required supporting information

without telling us why, we will have to treat the return as incomplete. This will increase the time taken to assess your return.

6 If there is not enough space on the form, you may need to use separate sheets of paper. Clearly mark each separate sheet of paper with the relevant question number.

7 Send us your application by post. It must include:

- this form;
- a set of printed accounts;
- an audit report or accountant's report where appropriate ; and
- supporting documents.

Send to:

**Mutuals Team**  
**Financial Conduct Authority**  
**25 The North Colonnade**  
**Canary Wharf**  
**LONDON**  
**E14 5HS**



# 1 Details of society

## 1.1 Details of the society

Register number	IP 29244R
Registered office address	GRIFFIN PARK BRAEMAR ROAD BRENTFORD, MIDDX
Postcode	TW8 0NT

## 1.2 Year end date (dd/mm/yyyy)

See Note 1.2

3	1	/	0	5	/	2	0	1	3
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## Committee of management

If you are a club you do not need to give a year of birth in questions 1.3-1.6.

The names of the members of the Committee at the date on which the return is signed should be entered below in BLOCK CAPITALS.

## 1.3 Details of Chairman

LEIGH

Name	DAVID / MERRITT
Address	35 STILE HALL GARDENS CHISWICK
Postcode	W4 3BS
Year of birth	yyyy 1973
Business occupation and other directorships	BFC

## 1.4 Details of Treasurer

MICHAEL

Name	PETER / SKEGGS
Address	13 RIVERSIDE LOWER HAMPTON ROAD SUNBURY ON THAMES, MIDDX
Postcode	TW16 5PW
Year of birth	yyyy 1951
Business occupation and other directorships	RETIRED ACCOUNTANT TRUSTEE DIRECTOR OF AGE UK RUNNYMEDE & SPELTHORNE

1.5 Details of Secretary

GILBERT

Name	DONALD/KERR
Address	73 CROWN ROAD TWICKENHAM, MIDDX
Postcode	TW1 3ER
Year of birth	yyyy 1952
Business occupation and other directorships	RETIRED BFC. BFCST. BFCR, STRAWBERRY HILL GC

1.6 Details of Members of the Committee

FOOTBALL LEAGUE TRUST

Name	Address	Year of birth	Business occupation and other directorships
GREVILLE SIMON WATERMAN	15 BANCROFT AVENUE E. FINCHLEY LONDON N2 0AR	yyyy 1955	
ANDRE BRIAN SAWYER	3 HUTTON MEWS LONDON SW15 5HZ	yyyy 1976	
RONALD GEORGE COOPER	124 BRANDS HILL AVENUE HIGH WYCOMBE BUCKS HP13 5QP	yyyy 1947	
NICHOLAS BRUNSON	70 LATEWARD RD BRENTFORD, MIDDX TW8 0PL	yyyy 1970	
<del>THOMAS</del> <del>BRUNSON</del>		yyyy	
CHRISTOPHER DAVID TATE	146 OWLSMOOR RD OWLSMOOR SANDHURST BERKS GU47 0SU	yyyy 1979	

Please use separate sheets of paper if you need more space.

Please indicate how many separate sheets of paper you have used.



All societies must answer the following questions whether the answers are yes or no, and provide all other information requested

- 1.7 Does the society take deposits (excluding withdrawable shares) within the provisions of the Financial Services and Markets Act 2000?  
 No  
 Yes
- 1.8 Does the society hold deposits (excluding withdrawable shares) taken previously, even though it does not currently take them, within the provisions of the Financial Services and Markets Act 2000?  
 No  
 Yes
- 1.9 Is the society a subsidiary of another society?  
 No  
 Yes
- 1.10 Does the society have one or more subsidiaries?  
 No  
 Yes
- 1.11 Is the society currently accepted by the Inland Revenue as a charity for tax purposes?  
 No ▶ Continue to question 1.12  
 Yes ▶ Give details below  
 Reference number of letter from Inland Revenue or the Scottish Charity number  
  
 You must confirm that you have attached a copy of the Inland Revenue's letter to this return  Yes
- 1.12 Is the society registered with the Homes and Communities Agency, Welsh Ministers or The Scottish Housing Regulator?  
 No ▶ Continue to question 1.14  
 Yes ▶ Select the one you are registered with below and provide the registration number  
 Homes and Communities Agency  
 Welsh Ministers  
 The Scottish Housing Regulator  
 Register number
- 1.13 Is the society a registered social landlord?  
 No  
 Yes
- 1.14 Does the society offer any insurance products?  
 No  
 Yes
- 1.15 Does the society undertake residential mortgage business?  
 No  
 Yes
- 1.16 Name of any organisation to which the society is affiliated  
 Name

### Benefit of the community societies

- 1.17 As once completed this return will be placed on the society's public file, benefit of the community societies are welcome to use the space below to provide a report for all those who may have an interest in the society. If provided, this report should cover the activities of the society during the financial period covered by the return and should set out how these activities have brought benefit to the community.

THE SOCIETY'S PRINCIPAL ACTIVITY CONTINUES TO BE THAT OF SUPPORTING BRENTFORD FOOTBALL CLUB'S AIMS WITHIN THE LOCAL COMMUNITY, i.e.

- TO MAINTAIN THE CLUB AS AN INTEGRAL PART OF THE COMMUNITY
- TO BRING THE BENEFITS OF FOOTBALL CLOSER TO THE COMMUNITY
- TO HAVE ELECTED SUPPORTER REPRESENTATION ON THE FOOTBALL CLUB BOARD
- TO RAISE SUFFICIENT FUNDS IN PURSUANCE OF THE ABOVE

Please use separate sheets of paper if you need more space.

Please indicate how many separate sheets of paper you have used.



## 2

## Statistics

We can use these figures in our Annual Report.

### Account details

#### 2.1 You must enter the figures below

See notes for help on items E-T. Enter NIL where applicable

A	Members at beginning of year	2197
B	Members ceased during year	
C	Members admitted during year	
D	Members at end of year	2098
E	Turnover for year	£70,073
F	Total of income and expenditure (receipts and payments added together)	£84,011
G	Net surplus/(deficit) for year	£56,587
H	Fixed assets	—
I	Current assets	<del>£89,999</del> 955,646
J	Total assets (equal to amount in row O, below)	<del>£89,999</del> 819,199
K	Current liabilities	£136,447
L	Share capital	1,857
M	Long-term liabilities	—
N	Reserves	£817,342
O	Total liabilities, share capital & reserves (K+L+M+N) (equal to amount in J above)	£819,199

All societies (excluding clubs) must complete boxes P-T

P	Investments in other Industrial and Provident societies	—
Q	Loans from members	£128,000
R	Loans from Employees' Superannuation Schemes	—
S	Dividends on sales	—
T	Share interest	—

**2.2 Names of subsidiaries as defined in Section 15 of the Friendly and Industrial and Provident Societies Act 1968**

NONE

**2.3 Names of subsidiaries not dealt with in group accounts (if any) and reasons for exclusions (as approved by the FCA)**

The society must have written authority from us to exclude a subsidiary from group accounts

NONE



# 3 The audit

## 3.1 Type of audit used for the attached accounts.

If the society has used a full professional audit or an accountant's report then the report must be prepared by a registered auditor.

- Full professional audit   ▶ Continue to section 4
- Accountant's report       ▶ Complete questions 3.2 and 3.3
- Lay audit                   ▶ Complete questions 3.2 and 3.3
- Unaudited                  ▶ Complete questions 3.2 and 3.3

## 3.2 Do the society's registered rules allow the society not to undertake a full professional audit?

- No
- Yes

## 3.3 Has the membership passed at general meeting, in accordance with section 4A(2) of the Friendly and Industrial and Provident Societies Act 1968, a resolution allowing the society not to undertake a full professional audit for the year of account in question?

- No
- Yes

# 4 Accounts and signature

## Accounts

- 4.1 Date on which the accounts and balance sheet will be/were laid before the AGM (dd/mm/yyyy)

08 / 03 / 2014

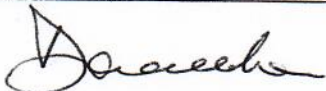
- 4.2 Does your society have to produce accounts to the minimum standard required?

- Yes ▶ you must confirm that you have attached the accounts and the audit/accountant's report bearing the original signatures of the auditor (if required by law), the secretary and the two committee members.  Attached
- No ▶ you must complete a supplementary return, see notes for details.  Attached

## Signature – all societies to complete

- 4.3 The Secretary of the society must sign and date below

I certify that the information in this form is correct to the best of my knowledge and belief.

Name	<del> </del> DONALD KERR
Signature	
Phone number	020 8892 2835
Email	dgkerr@blueyonder.co.uk
Date	dd/mm/yy 03/05/14