

## FISHER FC SOCIETY LIMITED

Report of the Directors and Unaudited Financial Statements

**Period of accounts**

**Start date:** 01 June 2024

**End date:** 31 May 2025

FISHER FC SOCIETY LIMITED  
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For the year ended 31 May 2025

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FISHER FC SOCIETY LIMITED  
Company Information  
For the year ended 31 May 2025

|                          |   |
|--------------------------|---|
| <b>Directors</b>         | J Maycock<br>S Shipperlee<br>I Murphy<br>G Witt<br>S Campbell<br>C Hiscock resigned 10 July 2025<br>B Kite<br>C Loudon resigned 10 July 2025<br>P Robinson<br>W E Pratt |
| <b>Registered Number</b> | IP31005R  |
| <b>Registered Office</b> | 49 Regency Court<br>89 - 111 High Road<br>London<br>E18 2JT   |
| <b>Accountants</b>       | Cocke, Vellacott & Hill<br>Unit 15 City Business Centre<br>Lower Road<br>LONDON<br>SE16 2XB   |

**FISHER FC SOCIETY LIMITED**  
**Directors' Report**  
**For the year ended 31 May 2025**

**Director's report and financial statements**

The directors present report and unaudited accounts for the year ended 31 May 2025.

**Principal activities**

The principal activity of the company during the financial year was running the first team at Fisher FC and all associated activities thereto.

**Directors**

The directors who served the company throughout the year were as follows:

J Maycock

S Shipperlee

I Murphy

G Witt

S Campbell

C Hiscock resigned 10 July 2025

B Kite

C Loudon resigned 10 July 2025

P Robinson

W E Pratt

**Statement of directors' responsibilities**

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice. Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Co-operative and Community Benefit Societies Act 2014. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

FISHER FC SOCIETY LIMITED  
Directors' Report  
For the year ended 31 May 2025

This report was approved by the board and signed on its behalf by:



\_\_\_\_\_  
S Shipperlee  
Director

Date approved: 06 December 2025

FISHER FC SOCIETY LIMITED  
Accountants' Report  
For the year ended 31 May 2025

We report on the financial statements of the society for the year ended 31 May 2025 which comprise Profit and Loss Account, Balance Sheet, Accounting Policies, and the related notes.

This report is made solely to the Members as a body. Our reporting work has been undertaken so that we might state to the members those matters are required to state to them in an independent accountants report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the society and the members as a body, for our work, for this report, or for the opinion we have formed.

**RESPECTIVE RESPONSIBILITIES OF MANAGEMENT COMMITTEE AND THE INDEPENDENT ACCOUNTANT**

The management committee is responsible for the preparation of the accounts, and they consider that an audit is not required for this year and that an independent accountant's report is needed.

It is our responsibility to carry out procedures designed to enable us to report our opinion.

**BASIS OF THE INDEPENDENT ACCOUNTANT'S OPINION**

Our work was conducted in accordance with the statement of Standards for Reporting Accountants. Our procedures included a review of the accounting records kept by the society and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from the Management Committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required for an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**INDEPENDENT ACCOUNTANT'S OPINION**

In our opinion:

- (a) the accounts are in agreement with those accounting records kept by the society under section 75 of the Co-operative and Community Benefit Societies Act 2014.
- (b) having regard only to, and on the basis of the information contained in those accounting records, the accounts have been drawn up in a manner consistent with the accounting requirement of the applicable legislation, and.
- (c) the society satisfied the conditions for exemption from an audit of the accounts for the year specified in section 84 of the Co-operative and Community Benefit Societies Act 2014 and did not at any time fall within 84(3) of the Co-operative and Community Benefit Societies Act 2014.

*Cocke, Vellacott & Hill*

.....  
Cocke, Vellacott & Hill  
Unit 15 City Business Centre  
Lower Road  
LONDON  
SE16 2XB  
06 December 2025

FISHER FC SOCIETY LIMITED  
 Income Statement  
 For the year ended 31 May 2025

|   | Notes | 2025<br>£     | 2024<br>£     |
|---|-------|---------------|---------------|
| <b>Turnover</b>   |       | 80,444        | 80,435        |
| Cost of sales   |       | (31,662)      | (27,163)      |
| <b>Gross profit</b>   |       | <b>48,782</b> | <b>53,272</b> |
| Administrative expenses                                     |       | (37,994)      | (45,566)      |
| <b>Operating profit</b>                                     |       | <b>10,788</b> | <b>7,706</b>  |
| <b>Profit/(Loss) on ordinary activities before taxation</b> |       | <b>10,788</b> | <b>7,706</b>  |
| Tax on profit on ordinary activities                        | 3     | (308)         | 957           |
| <b>Profit/(Loss) for the financial year</b>                 |       | <b>10,480</b> | <b>8,663</b>  |

FISHER FC SOCIETY LIMITED  
 Statement of Financial Position  
 As at 31 May 2025

|  | Notes | 2025<br>£     | 2024<br>£     |
|--|-------|---------------|---------------|
| <b>Current assets</b>                                |       |               |               |
| Stocks   | 3     | 1,789         | 1,576         |
| Debtors  | 4     | 225           | -             |
| Cash at bank and in hand                             |       | 67,643        | 62,245        |
|  |       | 69,657        | 63,821        |
| <b>Creditors: amount falling due within one year</b> | 5     | (5,964)       | (10,608)      |
| <b>Net current assets</b>                            |       | <b>63,693</b> | <b>53,213</b> |
| <b>Total assets less current liabilities</b>         |       | <b>63,693</b> | <b>53,213</b> |
| <b>Net assets</b>                                    |       | <b>63,693</b> | <b>53,213</b> |
| <b>Capital and reserves</b>                          |       |               |               |
| Profit and loss account                              | 6     | 63,693        | 53,213        |
| <b>Members' funds</b>                                |       | <b>63,693</b> | <b>53,213</b> |

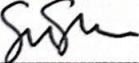
For the year ended 31 May 2025 the company was entitled to exemption from audit under section 84 of the Co-operative and Community Benefit Societies Act 2014 relating to small companies.

Directors' responsibilities:

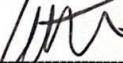
1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 83 of the Co-operative and Community Benefit Societies Act 2014.
2. The directors acknowledge their responsibilities for complying with the requirements of the Co-operative and Community Benefit Societies Act 2014 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors on 06 December 2025 and were signed on its behalf by:

  
 \_\_\_\_\_

S Shipperlee  
 Director

  
 \_\_\_\_\_

G Witt  
 Director

  
 \_\_\_\_\_

J Maycock  
 Director

FISHER FC SOCIETY LIMITED  
Notes to the Financial Statements  
For the year ended 31 May 2025

**General Information**

Fisher FC Society Limited is a private company, limited by guarantee, registered in England and Wales, registration number IP31005R, registration address 49 Regency Court, 89 - 111 High Road, London, E18 2JT.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Co-operative and Community Benefit Societies Act 2014.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable and represents the amount receivable for goods supplied or services rendered by the company, net of Value Added Tax and trade discounts.

**Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**2. Average number of employees**

Average number of employees during the year was 0 (2024 : 0).

**3. Tax on profit on ordinary activities**

|                    | 2025             | 2024               |
|--------------------|------------------|--------------------|
|                    | £                | £                  |
| UK Corporation Tax | 308              | (957)              |
|                    | <hr/> <b>308</b> | <hr/> <b>(957)</b> |

**4. Stocks**

|        | 2025               | 2024               |
|--------|--------------------|--------------------|
|        | £                  | £                  |
| Stocks | 1,789              | 1,576              |
|        | <hr/> <b>1,789</b> | <hr/> <b>1,576</b> |

FISHER FC SOCIETY LIMITED  
 Notes to the Financial Statements  
 For the year ended 31 May 2025

**5. Debtors: amounts falling due within one year**

|                              | 2025<br>£  | 2024<br>£ |
|------------------------------|------------|-----------|
| Trade Debtors                | 50         | -         |
| Prepayments & Accrued Income | 175        | -         |
|                              | <b>225</b> | <b>-</b>  |

**6. Creditors: amount falling due within one year**

|                              | 2025<br>£    | 2024<br>£     |
|------------------------------|--------------|---------------|
| Corporation Tax              | 5,099        | 4,791         |
| Accruals and deferred income | 865          | 5,817         |
|                              | <b>5,964</b> | <b>10,608</b> |

**7. Profit and loss account**

|                         | 2025<br>£     |
|-------------------------|---------------|
| Balance at 01 June 2024 | 53,213        |
| Profit for the year     | 10,480        |
| Balance at 31 May 2025  | <b>63,693</b> |

**8. Company Limited by Guarantee**

The company is limited by guarantee and therefore has no shares.

**FISHER FC SOCIETY LIMITED**  
**Detailed Income Statement**  
**For the year ended 31 May 2025**

|                                | <b>2025</b><br>£ | <b>2024</b><br>£ |
|--------------------------------|------------------|------------------|
| <b>Turnover</b>                |                  |                  |
| Home match ticket sales        | 22,612           | 18,652           |
| Season Ticket Sales            | 2,490            | 2,530            |
| Pre-season Games               | 1,520            | 1,301            |
| Programme sales                | 2,499            | 2,522            |
| Membership                     | 2,450            | 2,280            |
| Sponsorship                    | 12,208           | 20,321           |
| Prize Money                    | 535              | 1,900            |
| Away game revenue              | 3,357            | 422              |
| Merchandise                    | 2,710            | 1,656            |
| Online income                  | 267              | 172              |
| Tea Bar                        | 24,876           | 20,744           |
| 12th Man Fund                  | 2,845            | 2,930            |
| 200 Club                       | 75               | 165              |
| Donations                      | 340              | 1,224            |
| Donations from charity events  | 326              | 1,272            |
| Superdraw                      | 1,334            | 2,344            |
|                                | <b>80,444</b>    | <b>80,435</b>    |
| <b>Cost of sales</b>           |                  |                  |
| Home Cup Ties - gate share     | 2,474            | 1,454            |
| Friendly Costs                 | 105              | 60               |
| Matchday Officials             | 4,490            | 4,258            |
| Physio Matchday costs          | 3,180            | 3,300            |
| Volunteer Travel Expenses      | 899              | 562              |
| London FA Fines                | 987              | 1,650            |
| Food and beverage              | 15,624           | 13,155           |
| Club House Bar Stock           | (213)            | -                |
| Kit Wash                       | 520              | 570              |
| Player Match day Food          | 1,373            | 2,327            |
| Matchdays Staff                | 1,390            | 450              |
| Away Travel Costs              | 833              | 953              |
| Closing Stock - Other Resale   | -                | (1,576)          |
|                                | <b>(31,662)</b>  | <b>(27,163)</b>  |
| Gross profit                   | <b>48,782</b>    | <b>53,272</b>    |
| <b>Administrative expenses</b> |                  |                  |
| Accountancy Fees               | 864              | 1,656            |
| Rent                           | 5,000            | 5,000            |
| Bank Charges                   | 865              | 662              |
| Training                       | 7,920            | 8,550            |
| Physio/Medical Costs           | 307              | 939              |

**FISHER FC SOCIETY LIMITED**  
**Detailed Income Statement**  
**For the year ended 31 May 2025**

|   |               |              |
|---|---------------|--------------|
| Kit & Equipment   | 2,488         | 10,848       |
| Merchandise Costs   | 1,607         | 1,035        |
| Membership & Marketing Costs                                | 610           | 711          |
| Programme Printing  | 2,842         | 2,655        |
| General Insurance   | 933           | 895          |
| Computer Expenses   | 175           | 276          |
| Ground Expenditure  | 428           | 1,094        |
| Sundry First Team Costs                                     | 1,523         | 1,280        |
| Donations   | 603           | 1,658        |
| League & FA Fee   | 982           | 1,005        |
| Management Expenses   | 400           | -            |
| First Team Management Cost                                  | 4,372         | 4,600        |
| First Team Player Cost                                      | 6,075         | 2,520        |
| Other Volunteer Costs                                       | -             | 182          |
|   | <hr/>         | <hr/>        |
| Operating profit  | <b>10,788</b> | <b>7,706</b> |
| <b>Profit/(Loss) on ordinary activities before taxation</b> | <b>10,788</b> | <b>7,706</b> |
| <b>Tax on profit on ordinary activities</b>                 |               |              |
| UK Corporation Tax  | 308           | (957)        |
|   | <hr/>         | <hr/>        |
| <b>Profit/(Loss) for the financial year</b>                 | <b>10,480</b> | <b>8,663</b> |
|   | <hr/>         | <hr/>        |