

**Registration number 29676R**

**NTFC Supporters Limited**

**Statement of Society Board responsibilities and unaudited financial statements**

**for the year ended 31 August 2025**

## **NTFC Supporters Limited**

### **Society information**

Society Board Members	A Roberts	Chairman
	R Souster	Vice Chairman
	R Clarke	Treasurer
	I Atkins	
	K Buckby	
	D Krajewski	
	K Simons	

Secretary	J Morgan
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Registration number	29676R
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The Society is registered under the Co-operative and Community Benefit Societies Act 2014.

Registered office	1 Corran Close Northampton NN5 7AL
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Independent Reporting Accountants	Crouchers Limited 1 Copperhouse Court Caldecotte Business Park Milton Keynes MK7 8NL
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# NTFC Supporters Limited

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**NTFC Supporters Limited**

**Statement of Society Board responsibilities report  
for the year ended 31 August 2025**

**Statement of Society Board responsibilities**

Industrial and Provident Societies rules require the Society Board to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the Society and of the surplus or deficit of the Society for that year. In preparing these the Society Board is required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Society will continue in business.

The Society Board is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Society and to enable it to ensure that the financial statements comply with the Co-operative and Community Benefit Societies Act 2014. It is also responsible for safeguarding the assets of the Society and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Independent Reporting Accountants**

The Society Board recommend that Crouchers Limited remain in office until further notice.

This report was approved by the Society Board on

and signed on its behalf by



**J Morgan**

**Secretary**

**NTFC Supporters Limited**

**Independent Reporting Accountant's report to the members on the  
unaudited financial statements of NTFC Supporters Limited**

We report on the accounts for the year ended 31 August 2025 set out on pages 3 to 6.

**Respective responsibilities of the Society Board and the independent reporting accountant**

The Society Board is responsible for the preparation of the accounts, and they consider that the society is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

**Basis of opinion**

Our procedures consisted of comparing the accounts with the books of account kept by the society and making such limited enquiries of the officers of the society as we considered necessary for the purpose of this report. These procedures provide the only assurance expressed in our opinion.

**Opinion**

- the revenue account and balance sheet for year ended 31 August 2025 are in agreement with the books of account kept by the society under section 75 of the Co-operative and Community Benefit Societies Act 2014;
- having regard only to, and on the basis of the information contained in the books of account, the revenue account and balance sheet for the year ended 31 August 2025 comply with the requirements of the Co-operative and Community Benefit Societies Act 2014; and
- the society met the financial criteria enabling it to disapply the requirement to have an audit of the accounts for the year specified in section 84 of the Co-operative and Community Benefit Societies Act 2014.

**Crouchers Limited**  
**Chartered Accountants**  
**Reporting Accountants**  
**Date:** 27/02/26

Crouchers

**1 Copperhouse Court**  
**Caldecotte Business Park**  
**Milton Keynes**  
**MK7 8NL**

**NTFC Supporters Limited**

**Income and expenditure account  
for the year ended 31 August 2025**

	<b>2025</b>		<b>2024</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Income</b>				
Membership fees		667		164
Fundraising activities		162		154
Club 500		3,445		3,583
Bank deposit interest		-		1
		<u>4,274</u>		<u>3,902</u>
<b>Expenditure</b>				
Merchandise	-		116	
Printing, postage and stationery	572		617	
Trust Travel Club	863		402	
Accountancy	960		960	
Zoom meetings	191		167	
Licences and subscriptions	195		325	
		<u>2,781</u>		<u>2,587</u>
<b>Net surplus for the year</b>		<u><u>1,493</u></u>		<u><u>1,315</u></u>

The notes on pages 5 to 6 form an integral part of these financial statements.

**NTFC Supporters Limited**

**Balance sheet  
as at 31 August 2025**

	Notes	2025		2024	
		£	£	£	£
<b>Fixed assets</b>					
Investments	4		71,954		71,954
<b>Current assets</b>					
Debtors	5		-	20	
Cash at bank and in hand		84,565		83,069	
		<u>84,565</u>		<u>83,089</u>	
<b>Creditors: amounts falling due within one year</b>	6	(960)		(960)	
<b>Net current assets</b>			83,605		82,129
<b>Net assets</b>			<u>155,559</u>		<u>154,083</u>
<b>Capital and reserves</b>					
Called up share capital	7		670		687
Income and expenditure account	8		154,889		153,396
<b>Members' funds</b>			<u>155,559</u>		<u>154,083</u>

The financial statements were approved by the Society Board on behalf by

and signed on its

~~J. Morgan~~  
 R.P. Clarke  
 A. J. Roberts

J Morgan                      Secretary  
 R.P. CLARKE                Society board member  
 A. J. ROBERTS              Society board member

The notes on pages 5 to 6 form an integral part of these financial statements.

## NTFC Supporters Limited

### Notes to the financial statements for the year ended 31 August 2025

#### 1. General information

The Society is registered in England. The address of the registered office is 1 Corran Close, Northampton, NN5 7AL. The registration number is 29676R.

#### 2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting applicable in the UK and Republic of Ireland.'

#### 3. Accounting policies

##### 3.1. Accounting convention

The financial statements are prepared under the historical cost convention.

##### 3.2. Investments

Fixed asset investments are stated at cost less provision for diminution in value.

#### 4. Fixed asset investments

	Other unlisted investments £	Total £
<b>Cost</b>		
At 1 September 2024		
At 31 August 2025	71,954	71,954
<b>Net book values</b>		
At 31 August 2025	71,954	71,954
At 31 August 2024	71,954	71,954

The investments comprise 71,954 ordinary shares of £1 each held in Northampton Town Football Club held at cost. The board considers that there has been no depreciation in the value of the shares during the financial year.

#### 5. Debtors

	2025 £	2024 £
Prepayments	-	20

**NTFC Supporters Limited**  
**Notes to the financial statements**  
**for the year ended 31 August 2025**

..... continued

<b>6. Creditors: amounts falling due within one year</b>	<b>2025</b> £	<b>2024</b> £
Accountants fees	960	960
<b>7. Share capital</b>	<b>2025</b> £	<b>2024</b> £
Members at the beginning of the year	687	721
Members admitted during the year	10	4
Members ceased during the year	(27)	(38)
	670	687
<b>8. Income and expenditure account</b>	<b>Income &amp; expenditure account</b> £	<b>Total</b> £
<b>At 1 September 2024</b>	153,396	153,396
Retained surplus for the year	1,493	1,493
<b>At 31 August 2025</b>	154,889	154,889

