



Silkmen Supporters' Society Ltd

**Report of the Trustees and Financial Statements
For the year ended 30th June 2025**

1. Society Information for the Year Ended 30 June 2025

During the period under review, the Trustees were:

- C Harrop Chair and Communications
- M Clark (Myra) Treasurer
- A Mellor Resigned 13th November 2024
- C Thompson Appointed Secretary 30th July 2025
- K Rickman Resigned 13th January 2025
- J. Smart
- J Abbott Finance
- P Birch
- A Worth
- L Holmes Appointed 13th November 2024
- S Caulcott Appointed 13th November 2024
- M Clark (Mike)
- M Hutchison
- R Trafford Resigned 13th November 2024
- R Wilson Resigned 30th July 2025
- Each trustee held a beneficial interest in the Society of 1 (one) ordinary share of £1 nominal value.

Registered office:

C/O C Thompson

Registered number:

IP30040R (England & Wales)

Independent Examiner:

Stephen Walker

Accounts examination:

In accordance with Rule 86 of the Society as amended at the AGM on 4 August 2008, the accounts and financial statements have been subject to independent examination by Mr. Walker in accordance with the provisions of section 4A of the 1968 Friendly and Industrial and Provident Societies Act.

2. Statement of Trustees' Responsibilities

The Friendly and Industrial and Provident Society law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of society and or the surplus or deficit of the society for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the society and enable them to ensure that the financial statements comply with the Friendly and Industrial and Provident Societies Act 1968. They are 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.

Signed on behalf of the board:

J. a. abbott

John Abbott

Date

31/10/25

3. Chairperson's Report

What another fantastic season for the Silkmen. Under Robbie Savage's management, the team amassed an amazing league record of 109 points, 109 goals and won the Northern Premier League by 26 points, only losing 3 games all season. The achievement of the third promotion in only their fourth season since being refounded as Macclesfield FC is truly incredible. The SST and all Silkmen fans would like to give great thanks to Rob Smethurst and his team for everything they have done for us.

Following Robbie Savage's surprise departure, the Silkmen have started the 2025/26 in the National League North under the management of John Rooney. On behalf of the Silkmen Supporters Trust (SST), I would like to wish them every success for the season ahead. It will be a huge challenge for the team in this much tougher league, but let's hope for a stable and successful season. As ever we will need the unwavering loyalty and support of Silkmen fans everywhere,

As in our previous seasons as Macclesfield Football Club (MFC) the SST were at the forefront of supporting our football club. Our amazing volunteer team of 50/50 sellers helped to sell over 22000 tickets during the 2024/25 season, raising over £10500 shared between the Trust and the club. We are continuing with this amazing fund-raising initiative and if there are any SST members who can help, we would be delighted to hear from you.

The Silk Pledge raised over £1800 for the SST last season and again this will run again this season.

We were delighted and proud to be able to sponsor the Mixlr broadcast team, who as volunteers provide such an excellent service to give first rate professional commentaries on all Silkmen games (home and away) via the Mixlr App. The cost of travel for the team, required fees, software and computer maintenance came to £1758. We are again continuing this valuable support into the new season.

We have also supported the club directly with sponsorship and pitch side and programme advertising, a major upgrade to the ground PA system and financed the provision of this season's new mascot kits.

OUR TOWN OUR CLUB

Caroline Harrop

4. Independent Examiner's Report on the Accounts and Financial Statements for the year ended 30th June 2025

Based on the accounts for the year ended 30th June 2025 set out below, this report is made solely to the Society's members, as a body. My examination work has been undertaken so that I might state to the Society's members those matters that I am required to state to them in an examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Society and the Society's members as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of Society Board Members and the examiner.

The Society Board Members consider that an audit is not required for this year as an appropriate resolution was approved by members at the 2008 AGM, changing the rules of the Society so that an independent examination is appropriate.

Basis of Independent Examiner's statement

It is my responsibility to

- examine the accounts
- follow the procedures laid down in the General Directions given by Supporters-Direct; and
- state whether particular matters have come to my attention.

My examination was carried out in accordance with General Directions given by Supporters Direct. An examination includes a review of the accounting records kept by the Society and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the Society Board Members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the Society Board Members have not met the requirements to ensure that proper accounting records are kept, and accounts are prepared which agree with the accounting records and comply with generally accepted accounting requirements; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date 31.10.25 .

Name

Stephen Walker

Address

The Orchard

Langley

Macclesfield

Silkmen Supporters' Society Ltd

Income and Expenditure Account for the year ended 30th June 2025

	Year ended 30.6.2025	Year ended 30.6.2024
Income	£12,987	£12,364
Expenditure	£13,159	£15,124
Sub-total	(£172)	(£2,760)
Interest receivable and similar income	£1	£1
Net (Deficit) for the year	(£171)	(£2,759)

The notes (see from page 9 below) form part of these financial statements.

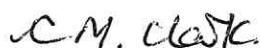
Silkmen Supporters' Society Ltd
Balance Sheet as at 30th June 2025

	Notes	2025	2024
Current Assets			
Cash at bank and in hand		£7,232	£7,709
Current Liabilities			
Creditors			£295
Net Current Assets		£7,232	£7,414
Total Assets Less Current Liabilities		£7,232	£7,414
Capital and Reserves			
Called up share capital	4	£159	£170
Retained surplus	5	£7,073	£7,244
Shareholders' Funds		£7,232	£7,414

Signed on behalf of the Board of Trustees - Silkmen Supporters' Society Ltd



C Harrop (Chairman)



M. Clark (Honorary Treasurer)



J Abbott

Silkmen Supporters' Society Ltd

Notes to the Financial Statements for the year ended 30th June 2025

1. Accounting Policies

Accounting Convention

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

Income

Income represents the donations, subscriptions and other fundraising events received during the appropriate period.

2. Net Income

The net income is stated after charging:

	Year ended 30.6.2025	Year ended 30.6.2024
Auditor's Remuneration	£ -	£ -
Director's Emoluments and Benefits etc.	£ -	£ -

3. Taxation

The Society is exempt from corporation tax.

4. Called Up Share Capital

Each full member of the Society owns one ordinary share of £1 in the Society which is not transferable. The share is cancelled if an individual ceases to be a member.

Junior members cannot hold shares in the Society and do not have any voting rights.

At 30th June 2025, the Society had 159 adult subscribed members (last year 170)

5. Retained Surplus

	Year to 30.06.2025
Reserves brought forward	£7,244
Net Deficit for year	(£171)
Retained Surplus	£7,073

Silkmen Supporters' Society Ltd

Income and Expenditure Account for the year ended 30th June 2025

	Year to 30 th June 2025		Year to 30 th June 2024	
Income				
Members subscriptions and additional donations received		£225		£208
Proceeds from the Silk Pledge		£1,811		£1,549
Receipts from Easyfundraising		£145		£213
Net Receipts from 50/50 draws		£10,579		£10,359
Other donations, collections, pledges, and raffles		£227		£35
Deposit account interest		£1		£1
Total Income		£12,988		£12,365
Expenditure				
Fees & Licences		£341		£336
Mixlr Sponsorship		£1,758		
MFC 50/50		£5,289		£10,373
MFC – Sponsorships & Pitch side & Programme Advertising		£2,400		£2,888
MFC – PA and Microphones		£2,700		
Membership Cards				
Card Reader				
Mascot Kits		£482		£388
Player Postcards				£224
Macc In May Donation		£200		
Supporters Charity Football Donation				£300
MFC – Club Mascot Outfit				£366
MFC – Walkie Talkie				£209
Sundry Expenses		(£11)		£40
Total Expenditure		£13,159		£15,124
Net (Deficit)/Surplus		(£171)		£1,408