

Forest Green Rovers Supporters Society Limited

Financial Statements

for the year ended 31 May 2026



Telephone: 01453 860550
Email: hello@simpsoncostea.com

Forest Green Rovers Supporters Society Limited
Contents of the Financial Statements for the year ended 31 May 2026

	Page
General information	3
Independent examiner's report	4
Income and expenditure account	5
Balance sheet	6

Forest Green Rovers Supporters Society Limited
General Information for the year ended 31 May 2026

Chair:	Phil Butterworth
Treasurer:	Richard Gray
Secretary:	Ian Crawley
Address:	25 Chandos Road Stroud GL5 3QT
Entity type:	Mutual society
Registration number:	30509R
Accountant:	Simpson Costea Limited The Willows Tinkley Lane Nymphsfield Stonehouse GL10 3UH

Forest Green Rovers Supporters Society Limited

Independent examiner's report for the year ended 31 May 2026

To the Members of Forest Green Rovers Supporters Society Limited (the Society) on the accounts for the year ended 31 May 2026 set out on pages 5 to 6.

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 I am required to state to them in an examiners' 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 last AGM and that an independent examination is therefore appropriate.

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.

Basis of Independent Examiner's statement

My examination was carried out in accordance with General Directions given by Supporters Direct, now Football Supporters Association. 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:

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

11 September 2026
Joseph Simpson FCCA
Simpson Costea Limited
The Willows, Tinkley Lane, Nympsfield, Stonehouse, GL10 3UH

Forest Green Rovers Supporters Society Limited
Income and expenditure account for the year ended 31 May 2026

	<i>Year ended 31 May 2026</i>		<i>Year ended 31 May 2025</i>	
	£	£	£	£
Income				
Membership fees & donations	2,988		2,278	
Event & raffle income	4,847		7,542	
Interest income	1,022		2,416	
		8,857		12,236
Expenses				
Travel & events	4,678		4,429	
Donations & sponsorship	1,858		312	
General administration	1,915		264	
Professional & accountancy	800		973	
Bank charges	89		32	
Direct tax	194		459	
		9,534		6,469
Surplus / (deficit)		(677)		5,767

Forest Green Rovers Supporters Society Limited
Balance sheet as at 31 May 2026

Mutual Society Registration Number: 30509R

	<i>As at 31 May 2026</i>		<i>As at 31 May 2025</i>	
	£	£	£	£
Investments				
Shares in Forest Green Rovers FC	28,750		28,750	
		28,750		28,750
Current assets				
Debtors	107		204	
Cash & cash equivalents	72,045		71,893	
		72,152		72,097
Current liabilities				
Creditors	5,386		4,960	
Deferred income	70		1,217	
Accrued expenses	5,186		3,500	
Direct tax	194		459	
		10,836		10,136
Current assets less current liabilities		61,316		61,961
Net assets		90,066		90,711
Capital and reserves				
Share capital	288		256	
Merger reserve	23,722		23,722	
Surpluses brought forward	66,733		60,966	
Surplus for year	(677)		5,767	
Shareholders' funds		90,066		90,711

Approved by the board members of the Society on 12 September 2026 and signed on their behalf by:

 Ian Crawley

 Richard Gray

 Phil Butterworth