

# PORTSMOUTH JUNIOR RUGBY FOOTBALL CLUB

England & Wales · Charity number 1064893

## Details

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**Other names** PORTSMOUTH AND JUNIOR RUGBY FOOTBALL CLUB

**Status** Registered

**Legal form** Other

**Registered** 1997-10-15

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Rugby Camp Norway Road  
Portsmouth  
PO3 5EP

**Phone** 02392360610

**Email** [juniorchair.portsmouthrugbyclub@gmail.com](mailto:juniorchair.portsmouthrugbyclub@gmail.com)

**Website** [www.portsmouthrfc.rfu.club](http://www.portsmouthrfc.rfu.club)

## Activities

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**Objects:** TO PROVIDE FOR THE YOUTH OF PORTSMOUTH AND ITS SURROUNDING AREAS ( HEREINAFTER CALLED "THE AREAS OF BENEFIT" ), PHYSICAL EDUCATION AND RECREATION WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE FOR THE SAID YOUNG PERSON.

**Activities:** Provide physical education & recreation in Portsmouth & its surrounding area

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People

## Geography

- **Area of benefit:** PORTSMOUTH AND SURROUNDING AREAS
- Hampshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,834	£33,192	-	-
2024-03-31	£33,198	£37,419	-	-
2023-03-31	£41,827	£57,470	-	-
2022-03-31	£39,032	£35,077	-	-
2021-03-31	£21,601	£7,499	-	-

## Trustees

Name	Role	Appointed
Dan Stoneman	Chair	2026-06-01
Jennifer Rooker		2026-05-20
Matthew Price		2026-06-07

**PORTSMOUTH JUNIOR RUGBY FOOTBALL CLUB**

England & Wales - Charity number 1064893

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# Accounts

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**Section A Independent Examiner's Report**

**Report to the trustees**

Charity Name  
PORTSMOUTH JUNIOR RUGBY CLUB

**On accounts for the year ended**

31 MARCH 2025 Charity no (if any) 1064893

**Set out on pages**

1-2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2025.

**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: T.S. Mandair Date: 31.07.2025

Name: MR TARLOCHEN SINGH MANDAIR

**Relevant professional qualification(s) or body (if any):**

ICAEW



<b>Address:</b>	102 ALBERT ROAD
	SOUTHSEA HAMPSHIRE
	PO5 2SN

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



Registration number: 1064893

# Portsmouth Junior Rugby Football Club

Annual Report and Unaudited

for the Year Ended 31 March 2025

Graham Harvey & Co  
Chartered Accountants  
102 Albert Road  
Southsea  
Hampshire  
PO5 2SN

# **Portsmouth Junior Rugby Football Club**

## **Contents**

Company Information	1
Detailed Profit and Loss Account	2

## Portsmouth Junior Rugby Football Club

### Company Information

<b>Chairman</b>	Gemma Skinner
<b>Registered office</b>	Norway Road Hilsea Portsmouth Hampshire PO3 5EP
<b>Accountants</b>	Graham Harvey & Co Chartered Accountants 102 Albert Road Southsea Hampshire PO5 2SN

## Portsmouth Junior Rugby Football Club

### Detailed Profit and Loss Account for the Year Ended 31 March 2025

	2025 £	2024 £
<b>turnover</b>		
Interest received	775	812
Memberships	<u>28,677</u>	<u>28,556</u>
	<u>29,452</u>	<u>29,368</u>
<b>Cost of sales</b>		
End of season awards	2,590	4,606
Direct costs	1,230	3,542
Team Tea	3,446	2,743
Festivals	1,686	1,587
Pitch Hire	1,988	2,740
Squad support	<u>1,356</u>	<u>-</u>
	<u>12,296</u>	<u>15,218</u>
<b>Employment costs</b>		
Staff training	(895)	(1,035)
<b>Establishment costs</b>		
Light, heat and power	(7,150)	(5,114)
<b>General administrative expenses</b>		
Sundry expenses	(479)	(1,096)
Laundry & cleaning	(4,263)	(3,527)
Travel and subsistence	-	(1,238)
Staff entertaining (allowable for tax)	-	(90)
Customer entertaining (disallowable for tax)	-	(675)
Accountancy fees	(300)	(300)
Kit shop	<u>(4,504)</u>	<u>(4,740)</u>
	<u>(9,546)</u>	<u>(11,666)</u>
<b>Finance charges</b>		
Bank charges	(60)	(60)
<b>Depreciation costs</b>		
Depreciation of fixtures and fittings (owned)	(2,694)	(3,591)
Depreciation of office equipment (owned)	<u>(551)</u>	<u>(735)</u>
	<u>(3,245)</u>	<u>(4,326)</u>
<b>Other operating income</b>		
Other operating income	<u>5,382</u>	<u>3,830</u>
Operating profit/(loss)	<u>1,642</u>	<u>(4,221)</u>
Profit/(loss) before tax	<u>1,642</u>	<u>(4,221)</u>

This page does not form part of the statutory financial statements.

**PORTSMOUTH JUNIOR RUGBY FOOTBALL CLUB**

England & Wales - Charity number 1064893

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# Accounts

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**Section A Independent Examiner's Report**

**Report to the trustees**

Charity Name  
PORTSMOUTH JUNIOR RUGBY CLUB

**On accounts for the year ended**

31 MARCH 2024	<b>Charity no (if any)</b>	1064893
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**Set out on pages**

1-2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2024.

**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: T.S. Mandaair Date: 31.07.2025

Name: MR TARLOCHEN SINGH MANDAIR

**Relevant professional qualification(s) or body (if any):**

ICAEW



Address:

102 ALBERT ROAD

SOUTHSEA HAMPSHIRE

PO5 2SN

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Registration number: 1064893

# Portsmouth Junior Rugby Football Club

Annual Report and Unaudited  
for the Year Ended 31 March 2024

Graham Harvey & Co  
Chartered Accountants  
102 Albert Road  
Southsea  
Hampshire  
PO5 2SN

# **Portsmouth Junior Rugby Football Club**

## **Contents**

Company Information	1
Detailed Profit and Loss Account	2 to 3

## **Portsmouth Junior Rugby Football Club**

### **Company Information**

<b>Chairman</b>	Gemma Skinner
<b>Registered office</b>	Norway Road Hilsea Portsmouth Hampshire PO3 5EP
<b>Accountants</b>	Graham Harvey & Co Chartered Accountants 102 Albert Road Southsea Hampshire PO5 2SN

## Portsmouth Junior Rugby Football Club

### Detailed Profit and Loss Account for the Year Ended 31 March 2024

	2024 £	2023 £
<b>turnover</b>		
Interest received	812	236
Memberships	<u>28,556</u>	<u>40,541</u>
	<u>29,368</u>	<u>40,777</u>
<b>Cost of sales</b>		
End of season awards	4,606	3,362
Direct costs	3,542	3,221
Subcontract cost	-	80
Team Tea	2,743	3,217
Festivals	1,587	735
Senior membership	-	1,876
Pitch Hire	2,740	3,313
Kit shop	<u>4,740</u>	<u>6,984</u>
	<u>19,958</u>	<u>22,788</u>
<b>Employment costs</b>		
Staff training	(1,035)	(777)
<b>Establishment costs</b>		
Light, heat and power	(5,114)	(2,525)
Repairs and renewals	-	(11,454)
	<u>(5,114)</u>	<u>(13,979)</u>
<b>General administrative expenses</b>		
Sundry expenses	(1,096)	(991)
Laundry & cleaning	(3,527)	(9,584)
Travel and subsistence	(1,238)	(1,456)
Staff entertaining (allowable for tax)	(90)	(540)
Customer entertaining (disallowable for tax)	(675)	(1,993)
Accountancy fees	<u>(300)</u>	<u>(300)</u>
	<u>(6,926)</u>	<u>(14,864)</u>
<b>Finance charges</b>		
Bank charges	(60)	(60)
<b>Depreciation costs</b>		
Depreciation of fixtures and fittings (owned)	(3,591)	(4,022)
Depreciation of office equipment (owned)	<u>(735)</u>	<u>(980)</u>
	(4,326)	(5,002)
<b>Other operating income</b>		
Other operating income	<u>3,830</u>	<u>1,050</u>
Operating loss	<u>(4,221)</u>	<u>(15,643)</u>

This page does not form part of the statutory financial statements.

**Portsmouth Junior Rugby Football Club**

**Detailed Profit and Loss Account for the Year Ended 31 March 2024**

	2024 £	2023 £
Loss before tax	<u>(4,221)</u>	<u>(15,643)</u>



**PORTSMOUTH JUNIOR RUGBY FOOTBALL CLUB**

England & Wales - Charity number 1064893

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name  
PORTSMOUTH JUNIOR RUGBY CLUB

**On accounts for the year  
ended**

31 MARCH 2023

**Charity no  
(if any)**

1064893

**Set out on pages**

1-2  
(sheets)

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2023.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

*T.R.S. Mandair*

**Date:**

31.07.2025

**Name:**

MR TARLOCHEN SINGH MANDAIR

**Relevant professional  
qualification(s) or body  
(if any):**

ICAEW



**Address:**

102 ALBERT ROAD

SOUTHSEA HAMPSHIRE

PO5 2SN

**Section B**

**Disclosure**

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Registration number: 1064893

# Portsmouth Junior Rugby Football Club

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2023

Graham Harvey & Co  
Chartered Accountants  
102 Albert Road  
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<b>Accountants</b>	Graham Harvey & Co Chartered Accountants 102 Albert Road Southsea Hampshire PO5 2SN

## Portsmouth Junior Rugby Football Club

### Detailed Profit and Loss Account for the Year Ended 31 March 2023

	2023 £	2022 £
<b>turnover</b>		
Interest received	236	4
Memberships	<u>40,541</u>	<u>32,832</u>
	<u>40,777</u>	<u>32,836</u>
<b>Cost of sales</b>		
End of season awards	3,362	133
Direct costs	3,221	799
Subcontract cost	80	-
Team Tea	3,217	1,967
Festivals	735	1,324
Senior Social	-	16,186
Senior membership	1,876	1,787
Pitch Hire	3,313	2,818
Kit shop	6,984	921
Squad support	-	335
	<u>22,788</u>	<u>26,270</u>
<b>Employment costs</b>		
Staff training	(777)	(845)
<b>Establishment costs</b>		
Light, heat and power	(2,525)	(3,144)
Repairs and renewals	<u>(11,454)</u>	<u>(519)</u>
	<u>(13,979)</u>	<u>(3,663)</u>
<b>General administrative expenses</b>		
Sundry expenses	(991)	(424)
Laundry & cleaning	(9,584)	(383)
Travel and subsistence	(1,456)	(306)
Staff entertaining (allowable for tax)	(540)	(540)
Customer entertaining (disallowable for tax)	(1,993)	(905)
Accountancy fees	<u>(300)</u>	<u>(420)</u>
	<u>(14,864)</u>	<u>(2,978)</u>
<b>Finance charges</b>		
Bank charges	(60)	(15)
<b>Depreciation costs</b>		
Depreciation of fixtures and fittings (owned)	(4,022)	-
Depreciation of office equipment (owned)	<u>(980)</u>	<u>(1,306)</u>
	(5,002)	(1,306)

This page does not form part of the statutory financial statements.

**Portsmouth Junior Rugby Football Club**

**Detailed Profit and Loss Account for the Year Ended 31 March 2023**

	2023 £	2022 £
<b>Other operating income</b>		
Other operating income	<u>1,050</u>	<u>6,196</u>
Operating (loss)/profit	<u>(15,643)</u>	<u>3,955</u>
(Loss)/profit before tax	<u><u>(15,643)</u></u>	<u><u>3,955</u></u>



**PORTSMOUTH JUNIOR RUGBY FOOTBALL CLUB**

England & Wales - Charity number 1064893

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# Accounts

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Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
PORTSMOUTH JUNIOR RUGBY CLUB

On accounts for the year  
ended

31 MARCH 2022

Charity no  
(if any)

1064893

Set out on pages

1-2  
(sheets)

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

25.05.2023

Name:

MR TARLOCHEN SINGH MANDAIR

**Relevant professional qualification(s) or body (if any):**

ICAEW

**Address:**

102 ALBERT ROAD  
SOUTHSEA HAMPSHIRE  
PO5 2SN

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

[Empty box for disclosure details]

Registration number: 1064893

# Portsmouth Junior Rugby Football Club

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2022

Graham Harvey & Co  
Chartered Accountants  
102 Albert Road  
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# Portsmouth Junior Rugby Football Club

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<b>Registered office</b>	Norway Road Hilsea Portsmouth Hampshire PO3 5EP
<b>Accountants</b>	Graham Harvey & Co Chartered Accountants 102 Albert Road Southsea Hampshire PO5 2SN

## Portsmouth Junior Rugby Football Club

### Detailed Profit and Loss Account for the Year Ended 31 March 2022

	2022 £	2021 £
<b>turnover</b>		
Fundraising	-	234
Fundraising - quins	-	176
Interest received	4	42
Rent	-	4,799
Memberships	32,832	15,339
	32,836	20,590
<b>Cost of sales</b>		
Direct costs	799	998
<b>Employment costs</b>		
Staff training	(845)	(1,100)
<b>Establishment costs</b>		
Rent	-	(449)
Water rates	-	(41)
Light, heat and power	(3,144)	(1,728)
Insurance	-	(394)
Repairs and renewals	(519)	(150)
	(3,663)	(2,762)
<b>General administrative expenses</b>		
Equipment expense - playing	-	(832)
Volunteer reward	-	(22)
Sundry expenses	(424)	-
Laundry & cleaning	(383)	(279)
Travel and subsistence	(306)	-
Medical & physio	-	(65)
Team Tea	(1,967)	-
Festivals	(1,324)	-
Staff entertaining (allowable for tax)	(540)	-
Customer entertaining (disallowable for tax)	(905)	-
Accountancy fees	(420)	(120)
Senior Social	(16,186)	-
Senior membership	(1,787)	-
Pitch Hire	(2,818)	(66)
Kit shop	(921)	(226)
County tournament	-	(97)
	-	(97)

This page does not form part of the statutory financial statements.

## Portsmouth Junior Rugby Football Club

### Detailed Profit and Loss Account for the Year Ended 31 March 2022

	2022 £	2021 £
	<u>(27,981)</u>	<u>(1,707)</u>
<b>Finance charges</b>		
Squad support	(335)	-
Bank charges	(15)	-
Collection costs for subs	<u>-</u>	<u>(220)</u>
	(350)	(220)
<b>Depreciation costs</b>		
Depreciation of office equipment (owned)	(1,306)	-
<b>Other operating income</b>		
Other operating income	<u>6,196</u>	<u>1,010</u>
Operating profit	4,088	14,813
<b>Interest payable and similar charges</b>		
End of season awards	<u>133</u>	<u>711</u>
Profit before tax	<u><u>3,955</u></u>	<u><u>14,102</u></u>