



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

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 / 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. Manda

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.**

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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**

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## **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	<u>-</u>	<u>(11,454)</u>
	<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>
	<u>(4,326)</u>	<u>(5,002)</u>
<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>

