

# NORTH WEST WHEELCHAIR RUGBY

England & Wales · Charity number 1070676

## Details

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**Other names** NORTH WEST RHINOS, WEST COAST CRASH

**Status** Registered

**Legal form** Other

**Registered** 1998-07-24

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

## Contact

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**Address** 81 Hall Street  
Southport  
PR9 0RF

**Phone** 01704 512838

**Email** [littlelee36@btinternet.com](mailto:littlelee36@btinternet.com)

**Website** [www.westcoastwrc.com](http://www.westcoastwrc.com)

## Activities

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**Objects:** THE RELIEF AND REHABILITATION OF DISABLED PEOPLE RESIDENT IN THE NORTH WEST OF ENGLAND BY BRINGING SUCH PEOPLE INTO CONTACT WITH THE SPORT OF WHEELCHAIR, RUGBY AND OTHER SPORTS AND LEISURE ACTIVITIES

**Activities:** To promote the sport of wheelchair rugby in the North West of England. To provide coaching from grass roots level to elite GB level with assistance from wheelchair rugby's governing body, the GBWR. To provide quality rehabilitation opportunities for patients at the "North West Regional Spinal Injuries Unit" based in Southport.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Disability, Amateur Sport, Recreation
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** NORTH WEST OF ENGLAND
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£108,525	£64,334	-	-
2024-04-30	£67,818	£84,559	-	-
2023-04-30	£95,951	£74,053	-	-
2022-04-30	£75,505	£54,472	-	-
2021-04-30	£37,687	£34,694	-	-

## Trustees

Name	Role	Appointed
<b>Chris Ellis Chairman</b>	Chair	2018-09-04
DAWN WATSON		2012-09-20
LEE STUTELY		
RYAN COWLING PLAYER Rep		2015-04-15

**NORTH WEST WHEELCHAIR RUGBY**

England & Wales - Charity number 1070676

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	01	MAY	2024	<b>To</b>	30	APRIL	2025

## Section A Reference and administration details

**Charity name**

West Coast Crash wheelchair rugby club

**Other names charity is known by**

North West Wheelchair Rugby Club

**Registered charity number (if any)**

1070676

**Charity's principal address**

81 HALL STREET	
SOUTHPORT	
<b>Postcode</b>	PR9 0RF

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chris Ellis	Chairperson		
2	Dawn Watson	Treasurer		
3	Lee Stutely	Secretary		
4	Ryan Cowling	Club Welfare officer		
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Trustees and Committee members are all Voluntary Agreed by vote by club membership

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

TO PROMOTE THE SPORT OF WHEELCHAIR RUGBY IN THE NORTH WEST OF ENGLAND.  
TO PROVIDE COACHING FROM GRASS ROOTS TO A HIGHER LEVEL WITH ASSISTANCE FROM WHEELCHAIR RUGBY'S GOVERNING BODY, GBWR.

INCLUSIVE AND ACCOMODATING TO ALL.  
USING WHEELCHAIR RUGBY TO ASSIST INDIVIDUALS TO DEVELOP AND GROW, ON AND OFF COURT.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- TO PROVIDE AN INCLUSIVE CLUB, SO ALL CAN PARTICIPATE IN THE SPORT OF WHEELCHAIR RUGBY. FROM ANY BACKGROUND, ANY ETHNICITY, ANY DISABILITY, ANY GENDER.
- ENSURE WE PROVIDE APPROPRIATE AND SAFE EQUIPMENT AND CORRECT TRAINING OPPORTUNITIES TO ALL ITS MEMBERS.
- TO ENCOURAGE AND SUPPORT ALL TO PARTICIPATE IN SPORT.
- ACTIVELY IMPROVING NOT ONLY INDIVIDUAL FITNESS BUT SOCIAL INTERACTION.
- PROVIDING A FUN AND SAFE TRAINING ENVIRONMENT WHICH CAN BE ACCESSIBLE TO AS MANY AS POSSIBLE, WHO WISH TO TRY WHEELCHAIR RUGBY

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

West Coast continues to be a **welcoming and inclusive club**, accommodating players of all abilities — newly injured, first-timers, and experienced GB players.

- Our membership remains with a steady growth and still attract new members, we continue to provide

- A regular session for **all levels**
- A monthly session for **more experienced players**

This ensures appropriate coaching for everyone

We know the club provides **more than just sport**; for some members, it is a key **social and fitness activity**.

- The club ensures **full participation** can be had by supporting players with:

- Equipment
- Travel costs
- Training costs
- Opportunities to take part in competitions both **home and away**

- The club this season has **two competitive teams**:

- **1 Premiership team** (highest level of competition)
- **1 Division 1 team** (strong but developmental level)
- We also supported a team with club members enter into GBWRs womens development league.

- The club actively works to **secure funding** to help new players with:

- Chair costs
- Additional equipment
- Repairs such as **tyres and tubes**

- A **club chair** is always available for members who need one but we assisted to **purchase three new personalised chairs** for players during this year.

- The club remains committed to **inclusive financial support**, ensuring all players have equal opportunities to train and compete.

- We continue building relationships with our venues and the wider community, looking to

- Increase volunteers
- Growing local support
- Engagement activities to promote the club and the sport

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Some our funds remain restricted so the committee have annual reviews on equipment purchases etc,

Next year we plan to take both teams to overseas competitions, which will have higher costs.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Lee Stutely

Position (eg Secretary, Chair, etc)

Club Secretary

Date

18/2/2026

## **Independent examiner's report to the trustees of the North West Wheelchair Rugby – 1070676**

I report on the accounts of the company for the year ended 30 April 2025, which are set out on pages 2 to 3.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Dina Pejcinovic

Relevant professional qualification or body: ICAEW

Address: 33 Newton Rd, Preston, PR2 1DY

Date: 05/02/2026



**North West Wheelchair Rugby (1070676)****Receipts and payment Accounts****For Year Ended 30<sup>th</sup> April 2025**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Receipts</b>			
Grants and Donations	63,335	42,550	105,885
Membership Subscriptions	2,640	0	2,640
<b>Total Receipts</b>	<b>65,975</b>	<b>42,550</b>	<b>108,525</b>
<b>Payments</b>			
Equipment	0	(2,668)	(2,668)
Running Costs	0	(1,452)	(1,452)
Wheelchairs	0	(3,681)	(3,681)
Tournament Costs	(12,312)	(650)	(12,962)
Training Costs	0	(5,754)	(5,754)
Fundraising Fees	(15,659)	0	(15,659)
Professional Fees	(14,431)	0	(14,431)
PR, Postage, Printing and Admn	(1,506)	0	(1,506)
Irrecoverable VAT	(6,221)	0	(6,221)
<b>Total Payments</b>	<b>(50,129)</b>	<b>(14,205)</b>	<b>(64,334)</b>
<b>Net of Receipt/(Payments)</b>	<b>15,846</b>	<b>28,345</b>	<b>44,191</b>
Transfer between Funds	0	0	0
Cash Fund 30.4.24	86,072	37,908	123,980
<b>Cash Fund 30.4.25</b>	<b>101,918</b>	<b>66,253</b>	<b>168,171</b>

**Statement of Assets and Liabilities**

**At 30<sup>th</sup> April 2025**

£

**Cash Funds**

Cash at Bank 168,171

**Assets retained for charity own use**

Equipment 0

**Liabilities**

Invoices Due 0

**Total Assets less Current Liabilities 168,171**

## **Independent examiner's report to the trustees of the North West Wheelchair Rugby – 1070676**

I report on the accounts of the company for the year ended 30 April 2025, which are set out on pages 2 to 3.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention

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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Dina Pejcinovic

Relevant professional qualification or body: ICAEW

Address: 33 Newton Rd, Preston, PR2 1DY

Date: 05/02/2026



**NORTH WEST WHEELCHAIR RUGBY**

England & Wales - Charity number 1070676

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	01	MAY	2023	<b>To</b>	30	APRIL	2024

## Section A Reference and administration details

<b>Charity name</b>	West Coast Crash wheelchair rugby club
<b>Other names charity is known by</b>	North West Wheelchair Rugby Club
<b>Registered charity number (if any)</b>	1070676
<b>Charity's principal address</b>	81 HALL STREET
	SOUTHPORT
<b>Postcode</b>	PR9 0RF

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chris Ellis	Chairperson		
2	Dawn Watson	Treasurer		
3	Lee Stutely	Secretary		
4	Ryan Cowling	Player Rep / Safeguarding officer		
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Trustees and Committee members are all Voluntary Agreed by vote by club membership

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

TO PROMOTE THE SPORT OF WHEELCHAIR RUGBY IN THE NORTH WEST OF ENGLAND.  
TO PROVIDE COACHING FROM GRASS ROOTS TO A HIGHER LEVEL WITH ASSISTANCE FROM WHEELCHAIR RUGBY'S GOVERNING BODY, GBWR.  
  
INCLUSIVE AND ACCOMODATING TO ALL.  
USING WHEELCHAIR RUGBY TO ASSIST INDIVIDUALS TO DEVELOP AND GROW, ON AND OFF COURT.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- TO PROVIDE AN INCLUSIVE CLUB, SO ALL CAN PARTICIPATE IN THE SPORT OF WHEELCHAIR RUGBY. FROM ANY BACKGROUND, ANY ETHNICITY, ANY DISABILITY, ANY GENDER.
- ENSURE WE PROVIDE APPROPRIATE AND SAFE EQUIPMENT AND CORRECT TRAINING OPPORTUNITIES TO ALL ITS MEMBERS.
- TO ENCOURAGE AND SUPPORT ALL TO PARTICIPATE IN SPORT.
- ACTIVELY IMPROVING NOT ONLY INDIVIDUAL FITNESS BUT SOCIAL INTERACTION.
- PROVIDING A FUN AND SAFE TRAINING ENVIRONMENT WHICH CAN BE ACCESSIBLE TO AS MANY AS POSSIBLE, WHO WISH TO TRY WHEELCHAIR RUGBY

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

WEST COAST IS PROUD TO BE A WELCOMING CLUB AND ACCOMMODATES ALL ABILITIES (NEWLY INJURED/FIRST TIMERS/EXPERIENCED GB PLAYERS) WE CONTINUE TO GROW WITH MEMBERS, TO ACCOMMODATE THIS WE HAVE TWO SESSIONS. ONE SESSION IS FOR ALL LEVELS AND ONE IS FOR THE MORE EXPERIENCED PLAYERS. THIS ENSURES WE CAN PROVIDE RIGHT COACHING FOR ALL LEVELS.

OUR CLUB OFFERS MORE THAN JUST AN OPPORTUNITY TO PLAY WHEELCHAIR RUGBY, FOR SOME IT IS A KEY SOCIAL ACTIVITY. WE HAVE 4-5 PLAYERS WHO ONLY ATTEND TRAINING THEY DON'T WISH TO BE ON A TEAM AND COMPETE. THEY JUST ENJOY USING IT FOR FITNESS AND SOCIAL OPPORTUNITIES.

WE ENSURE ALL OUR PLAYERS CAN PARTICIPATE WITH SUPPORT FROM THE CLUB WITH: EQUIPMENT, TRAVELLING AND TRAINING COSTS. ENSURING THAT ALL PLAYERS GET OPPORTUNITY TO PLAY COMPETITIONS HOME AND AWAY. OUR MEMBERS COME FROM A RANGE OF AREAS AND WE CONTINUE TO HAVE COMMITTED PLAYERS.

WE REMAIN HAVING 3 TEAMS: ENTERED INTO DIFFERENT LEAGUES THIS ALLOWS DIFFERENT GAME PLAY OPPORTUNITIES. 1 TEAM PLAYS IN THE PREMIERSHIP, SO HAS THE HIGHEST LEVEL GAME EXPOSURE AND 2 OUR TEAMS PLAY IN DIVISION 1, WHICH IS A GOOD BUT DEVELOPMENTAL LEVEL.

WE SUPPORTED OUR DIVISION TWO PLAYERS TO GO OVERSEAS AND EXPERIENCE A EUROPEAN COMPETITION. THIS WAS SOME MEMBERS FIRST TIME TRAVELLING OVERSEAS SINCE ACQUIRING THEIR INJURIES, SO WAS GREAT TO SUPPORT THEM IN THOSE OPPORTUNITIES.

WE STRIVE TO GAIN FUNDS TO HELP ASSIST NEW PLAYERS WITH CHAIR COSTS OR EQUIPMENT AS WE KNOW THIS CAN CAUSE ISSUES FOR SOME, ESPECIALLY WITH INCREASED COST OF LIVING. WE PROVIDE TYRES/TUBES FOR REPAIRS

WE ENSURE THERE IS A CLUB CHAIR THEY CAN USE. WE PLAN TO PURCHASE SOME MORE CHAIRS FOR 3 PLAYERS SO THEY HAVE OWN ONES FITTED FOR THEM

ENSURING ALL OUR PLAYERS GET THE SAME OPPORTUNITIES TO PLAY RUGBY BY FINANCIALLY SUPPORTING TRAINING/COMPETITION COSTS AND BEEN INCLUSIVE TO ALL

WE HAVE BUILT A GOOD CONNECTION WITH OUR LOCAL VENUE AND COMMUNITY, INCREASE IN VOLUNTEERS AND LOCAL SUPPORT. WE HAVE DONE SOME LOCAL ENGAGEMENT TO PROMOTE THE CLUB AND SPORT.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Some of our funds remain restricted so the committee have annual reviews on equipment purchases etc,

We have purchased additional chairs for the club which will be in the next financial years statements.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Lee Stutely

Position (eg Secretary, Chair, etc)

Club Secretary

Date

12/2/2025

## **Independent examiner's report to the trustees of the North West Wheelchair Rugby – 1070676**

I report on the accounts of the company for the year ended 30 April 2024, which are set out on pages 2 to 3.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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### **Basis of independent examiner's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Dina Pejcinovic

Relevant professional qualification or body: ICAEW

Address: 33 Newton Rd, Preston, PR2 1DY

Date:20/05/2025

**North West Wheelchair Rugby (1070676)****Receipts and payment Accounts****For Year Ended 30<sup>th</sup> April 2024**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Receipts</b>			
Grants and Donations	52,600	12,700	65,300
Membership Subscriptions	2,518	0	2,518
<b>Total Receipts</b>	<b>55,118</b>	<b>12,700</b>	<b>67,818</b>
<b>Payments</b>			
Equipment	0	(400)	(400)
Running Costs	(272)	0	(272)
Wheelchairs	0	(3,102)	(3,102)
Tournament Costs	(40,273)	(3,900)	(44,173)
Training Costs	0	(5,301)	(5,301)
Fundraising Fees	(12,350)	0	(12,350)
Professional Fees	(12,251)	0	(12,251)
PR, Postage, Printing and Admn	(1,524)	0	(1,524)
Irrecoverable VAT	(5,186)	0	(5,186)
<b>Total Payments</b>	<b>(71,856)</b>	<b>(12,703)</b>	<b>(84,559)</b>
<b>Net of Receipt/(Payments)</b>	<b>(16,738)</b>	<b>(3)</b>	<b>(16,741)</b>
Transfer between Funds	0	0	0
Cash Fund 30.4.23	102,810	37,911	140,721
<b>Cash Fund 30.4.24</b>	<b>86,072</b>	<b>37,908</b>	<b>123,980</b>

**Statement of Assets and Liabilities**

**At 30<sup>th</sup> April 2024**

**£**

**Cash Funds**

Cash at Bank 123,980

**Assets retained for charity own use**

Equipment 0

**Liabilities**

Invoices Due 0

**Total Assets less Current Liabilities 123,980**

**NORTH WEST WHEELCHAIR RUGBY**

England & Wales - Charity number 1070676

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	01	MAY	2022	<b>To</b>	30	APRIL	2023

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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
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WEST COAST IS PROUD TO BE A WELCOMING CLUB AND ACCOMMODATES ALL ABILITIES (NEWLY INJURED/FIRST TIMERS/EXPERIENCED GB PLAYERS)

OUR CLUB OFFERS MORE THAN JUST AN OPPORTUNITY TO PLAY WHEELCHAIR RUGBY, FOR SOME IT IS A KEY SOCIAL ACTIVITY.

WE ENSURE ALL OUR PLAYERS CAN PARTICIPATE WITH SUPPORT FROM THE CLUB WITH: EQUIPMENT, TRAVELLING AND TRAINING COSTS. ENSURING THAT ALL PLAYERS GET OPPORTUNITY TO PLAY COMPETITIONS HOME AND AWAY. THIS SEASON WE HAVE SUPPORTED SOME OF OUR MEMBERS TO TRAVEL AWAY FROM HOME FOR THE FIRST TIME, WHICH IS HUGE IN BUILDING THEIR CONFIDENCE AND INDEPENDENCE.

OUR MEMBERS COME FROM A RANGE OF AREAS AND WE CONTINUE TO HAVE COMMITTED PLAYERS.

WE CONTINUE SUPPORTING OUR PLAYERS TO DEVELOP AT A LEVEL THAT SUITS THEM, WE HAVE 3 TEAMS: ENTERED INTO DIFFERENT LEAGUES THIS ALLOWS DIFFERENT GAME PLAY OPPORTUNITIES. 1 TEAM PLAYS IN THE PREMIERSHIP, SO HAS THE HIGHEST LEVEL GAME EXPOSURE AND 2 OUR TEAMS PLAY IN DIVISION 1, WHICH IS A GOOD BUT DEVELOPMENTAL LEVEL.

WE SUPPORTED OUR DIVISION ONE TEAM TO GO OVERSEAS AND EXPERIENCE A EUROPEAN COMPETITION. AGAIN THIS WAS SOME MEMBERS FIRST TIME TRAVELLING OVERSEAS SINCE ACQUIRING THEIR INJURIES, SO WAS GREAT TO SUPPORT THEM IN THOSE OPPORTUNITIES.

WE CONTINUE TO ATTRACT NEW PLAYERS AND WE STRIVE TO GAIN FUNDS TO HELP ASSIST NEW PLAYERS WITH CHAIR COSTS OR ENSURING THERE IS A CLUB CHAIR THEY CAN USE. WE HAVEN'T NEEDED TO PURCHASE ANY ADDITIONAL CHAIRS THIS YEAR. HOWEVER HAVE RENEWED WHEELS AND OTHER EQUIPMENT FOR PLAYERS TO ENSURE THEY CAN PARTICIPATE.

WE PROVIDE TYRES/TUBES FOR REPAIRS

ENSURING ALL OUR PLAYERS GET THE SAME OPPORTUNITIES TO PLAY RUGBY BY FINANCIALLY SUPPORTING TRAINING/COMPETITION COSTS AND BEEN INCLUSIVE TO ALL

WE HAVE BUILT A GOOD CONNECTION WITH OUR LOCAL VENUE AND COMMUNITY, INCREASE IN VOLUNTEERS AND LOCAL SUPPORT. WE ARE HOPING TO DO SOME LOCAL EVENTS TO EDUCATE YOUNG PEOPLE ON DISABILITY AHEAD THE PARALYMPIC GAMES.

We now also have returned to a second weekly training session.

## Section E Financial review

### Brief statement of the charity's policy on reserves

Some our funds remain restricted so the committee have annual reviews on equipment purchases etc,

We are planning to purchase some new chairs in next financial year which since COVID/BREXIT the costs of chairs has increased a lot. So we expect this to be a high cost

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lee Stutely	
Position (eg Secretary, Chair, etc)	Club Secretary	

Date

**North West Wheelchair Rugby (1070676)****Receipts and payment Accounts****For Year Ended 30<sup>th</sup> April 2023**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Receipts</b>			
Grants and Donations	79,181	14,650	93,831
Membership Subscriptions	2,120	0	2,120
<b>Total Receipts</b>	<b>81,301</b>	<b>14,650</b>	<b>95,951</b>
<b>Payments</b>			
Equipment	0	(3,578)	(3,578)
Running Costs	(1,664)	(1,076)	(2,740)
Kit	(1,779)	0	(1,779)
Wheelchairs	(7,141)	(5,623)	(12,764)
Tournament Costs	(15,602)	0	(15,602)
Training Costs	0	(5,193)	(5,193)
Fundraising Fees	(12,780)	0	(12,780)
Professional Fees	(12,815)	0	(12,815)
PR, Postage, Printing and Admn	(1,403)	0	(1,403)
Irrecoverable VAT	(5,399)	0	(5,399)
<b>Total Payments</b>	<b>(58,583)</b>	<b>(15,470)</b>	<b>(74,053)</b>
<b>Net of Receipts/(Payments)</b>	<b>22,718</b>	<b>(820)</b>	<b>21,898</b>
Transfer between Funds	0	0	0
Cash Fund 30.4.22	80,092	38,731	118,823
<b>Cash Fund 30.4.23</b>	<b>102,810</b>	<b>37,911</b>	<b>140,721</b>

**Statement of Assets and Liabilities**

**At 30<sup>th</sup> April 2023**

£

**Cash Funds**

Cash at Bank 140,721

**Assets retained for charity own use**

Equipment 0

**Liabilities**

Invoices Due 0

**Total Assets less Current Liabilities 140,721**

## **Independent examiner's report to the trustees of the North West Wheelchair Rugby – 1070676**

I report on the accounts of the company for the year ended 30 April 2023, which are set out on pages 2 to 3.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Name: Dina Pejcinovic

Relevant professional qualification or body: ICAEW

Address: 33 Newton Rd, Preston, PR2 1DY

Date: 8 March 2024

**NORTH WEST WHEELCHAIR RUGBY**

England & Wales - Charity number 1070676

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	01	MAY	2021	<b>To</b>	30	APRIL	2022

## Section A Reference and administration details

<b>Charity name</b>	West Coast Crash wheelchair rugby club
<b>Other names charity is known by</b>	North West Wheelchair Rugby Club
<b>Registered charity number (if any)</b>	1070676
<b>Charity's principal address</b>	81 HALL STREET
	SOUTHPORT
<b>Postcode</b>	PR9 0RF

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chris Ellis	Chair		
2	Dawn Watson	Treasurer		
3	Lee Stutely	Secretary		
4	Ryan Cowling	Player Rep / Safeguarding		
5				
6				
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18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Unincorporated association

Trustee selection methods  
(eg. appointed by, elected by)

Trustees and Committee members are all Voluntary  
Voted for by club membership at AGM

### Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

TO PROMOTE THE SPORT OF WHEELCHAIR RUGBY IN THE NORTH WEST OF ENGLAND.  
TO PROVIDE COACHING FROM GRASS ROOTS TO A HIGHER LEVEL WITH ASSISTANCE FROM WHEELCHAIR RUGBY'S GOVERNING BODY, GBWR.  
  
INCLUSIVE AND ACCOMODATING TO ALL.  
USING WHEELCHAIR RUGBY TO ASSIST INDIVIDUALS TO DEVELOP AND GROW, ON AND OFF COURT.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- TO PROVIDE AN INCLUSIVE CLUB, SO ALL CAN PARTICIPATE IN THE SPORT OF WHEELCHAIR RUGBY. FROM ANY BACKGROUND, ANY ETHNICITY, ANY DISABILITY, ANY GENDER.
- TO ENSURE PROVIDES EQUIPMENT AND CORRECT TRAINING OPPORTUNITIES TO ALL ITS MEMBERS.
- TO ENCOURAGE AND SUPPORT ALL TO PARTICIPATE IN SPORT.
- ACTIVELY IMPROVING NOT ONLY INDIVIDUAL FITNESS BUT SOCIAL INTERACTION.
- PROVIDING A FUN AND SAFE TRAINING ENVIRONMENT IN 2 LOCATIONS SO CAN BE ACCESSIBLE TO AS MANY AS POSSIBLE.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

WEST COAST IS PROUD TO BE A WELCOMING CLUB AND ACCOMMODATES ALL ABILITIES (NEWLY INJURED/FIRST TIMERS/EXPERIENCED GB PLAYERS)

OUR CLUB OFFERS MORE THAN JUST AN OPPORTUNITY TO PLAY WHEELCHAIR RUGBY, FOR SOME IT IS A KEY SOCIAL ACTIVITY.

WE CONTINUE SUPPORTING OUR PLAYERS TO DEVELOP AT A LEVEL THAT SUITS THEM, WE HAVE GROWN IN LAST YEAR AND NOW HAVE 3 TEAMS:

1 IN DIVISION 1 AND 2 OUR MORE DEVELOPMENTAL/SOCIAL TEAMS IN DIVISION 2.

OUR MEMBERS COME FROM A RANGE OF AREAS AND WE CONTINUE TO HAVE COMMITTED PLAYERS.

WE ENSURE ALL OUR PLAYERS CAN PARTICIPIATE WITH SUPPORT FROM THE CLUB WITH: EQUIPMENT, TRAVELLING AND TRAINING COSTS. ENSURING THAT ALL PLAYERS GET OPPORTUNITY TO PLAY COMPETITIONS HOME AND AWAY

WE CONTINUE TO ATTRACT NEW PLAYERS AND WE STRIVE TO GAIN FUNDS TO HELP ASSIST NEW PLAYERS WITH CHAIR COSTS OR ENSURING THERE IS A CLUB CHAIR THEY CAN USE.

IN THIS YEAR AS WE HAVE NEW PLAYERS WE HAVE FOCUSED ON GETTING SOME CLUB CHAIRS TO ALLOW ALL TO PARTICIPATE – WE HAVE PURCHASED 3 NEW CHAIRS

ENSURING ALL OUR PLAYERS GET THE SAME OPPORTUNITIES TO PLAY RUGBY BY FINANCIALLY SUPPORTING TRAINING/COMPETITION COSTS AND BEEN INCLUSIVE TO ALL

WE HAVE HAD A GROWTH IN OUR VOLUNTEERS SUPPORTING CLUB SESSIONS AND HAVING A GREATER CONNECTION TO THE LOCAL COMMUNITY

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Some our funds remain restricted so the committee have annual reviews on equipment purchases etc,  
Post Covid we have had to change venue so our training costs are higher as we have to pay more for our venue hire

**Details of any funds materially in deficit**

N/A

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Lee Stutely

**Position (eg Secretary, Chair, etc)**

Club Secretary

**Date**

4/3/2023

## Independent examiner's report to the trustees of the North West Wheelchair Rugby – 1070676

I report on the accounts of the company for the year ended 30 April 2022, which are set out on pages 2 to 3.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Name: DINA PEJCINOVIC

Relevant professional qualification or body: ICAEW

Address: 33 NEWTON RD, PRESTON, PR2 1DY

Date: 3/3/2023 .

**North West Wheelchair Rugby (1070676)**

**Receipts and payment Accounts**

**For Year Ended 30<sup>th</sup> April 2022**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Receipts</b>			
Grants and Donations	40,275	34,700	74,975
Membership Subscriptions	530	0	530
<b>Total Receipts</b>	<b>40,805</b>	<b>34,700</b>	<b>75,505</b>
<b>Payments</b>			
Equipment	0	(999)	(999)
Running Costs	0	(1,810)	(1,810)
Kit	(2,527)	(6,895)	(9,422)
Wheelchairs	0	(10,180)	(10,180)
Tournament Costs	(5,617)	(3,015)	(8,632)
Training Costs	0	(6,155)	(6,155)
Fundraising Fees	(6,953)	0	(6,953)
Professional Fees	(6,632)	0	(6,632)
PR, Postage, Printing and Admn	(810)	0	(810)
Irrecoverable VAT	(2,879)	0	(2,879)
<b>Total Payments</b>	<b>(25,418)</b>	<b>(29,054)</b>	<b>(54,472)</b>
<b>Net of Receipt/(Payments)</b>	<b>15,387</b>	<b>5,646</b>	<b>9,741</b>
Transfer between Funds	0	0	0
Cash Fund 30.4.21	64,705	33,085	97,790
<b>Cash Fund 30.4.22</b>	<b>80,092</b>	<b>38,731</b>	<b>118,823</b>

**Statement of Assets and Liabilities**

**At 30<sup>th</sup> April 2022**

	£
<b>Cash Funds</b>	
Cash at Bank	118,823
<b>Assets retained for charity own use</b>	
Equipment	0
<b>Liabilities</b>	
Invoices Due	0
<b>Total Assets less Current Liabilities</b>	<b>118,823</b>



**NORTH WEST WHEELCHAIR RUGBY**

England & Wales - Charity number 1070676

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# Accounts

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## Trustees' Annual Report for the period

**From** 01 May 2020 Period start date **To** 30 April 2021  
Period end date

**Charity name:** West Coast Crash wheelchair rugby club (Or North West Wheelchair Rugby Club)

**Charity registration number:** 1070676

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>TO PROMOTE THE SPORT OF WHEELCHAIR RUGBY IN THE NORTH WEST OF ENGLAND.</p> <p>TO PROVIDE COACHING FROM GRASS ROOTS TO A HIGHER LEVEL WITH ASSISTANCE FROM WHEELCHAIR RUGBY'S GOVERNING BODY, GBWR.</p> <p>INCLUSIVE AND ACCOMODATING TO ALL. USING WHEELCHAIR RUGBY TO ASSIST INDIVIDUALS TO DEVELOP AND GROW, ON AND OFF COURT.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"><li>• TO PROVIDE AN INCLUSIVE CLUB, SO ALL CAN PARTICIPATE IN THE SPORT OF WHEELCHAIR RUGBY. FROM ANY BACKGROUND, ANY ETHNICITY, ANY DISABILITY, ANY GENDER.</li><li>• TO ENSURE PROVIDES EQUIPMENT AND CORRECT TRAINING OPPORTUNITIES TO ALL ITS MEMBERS.</li><li>• TO ENCOURAGE AND SUPPORT ALL TO PARTICIPATE IN SPORT.</li><li>• ACTIVELY IMPROVING NOT ONLY INDIVIDUAL FITNESS BUT SOCIAL INTERACTION.</li><li>• PROVIDING A FUN AND SAFE TRAINING ENVIRONMENT IN 2 LOCATIONS SO CAN BE ACCESSIBLE TO AS MANY AS POSSIBLE, CURRENTLY THE</li></ul>

		ONLY WHEELCHAIR RUGBY CLUB IN NORTH WEST ENGLAND
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In all our work, we (the trustees) always have regard to the guidance issued by the Charity Commission on public benefit.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

WEST COAST IS PROUD TO BE A WELCOMING CLUB AND ACCOMMODATES ALL ABILITIES (NEWLY INJURED/FIRST TIMERS/EXPERIENCED GB PLAYERS)

OUR CLUB OFFERS MORE THAN JUST AN OPPORTUNITY TO PLAY WHEELCHAIR RUGBY, FOR SOME IT IS A KEY SOCIAL ACTIVITY.

WE CONTINUE SUPPORTING OUR PLAYERS TO DEVELOP AT A LEVEL THAT SUITS THEM, WE CONTINUE TO HAVE 2 TEAMS:

1 IN DIVISION 1 AND OUR MORE DEVELOPMENTAL/SOCIAL 2<sup>ND</sup> TEAM IN DIVISION 2.

OUR MEMBERS COME FROM A RANGE OF AREAS AND WE CONTINUE TO HAVE COMMITTED PLAYERS.

WE ENSURE ALL OUR PLAYERS CAN PARTICIPATE WITH SUPPORT FROM THE CLUB WITH: EQUIPMENT, TRAVELLING AND TRAINING COSTS. ENSURING THAT ALL PLAYERS GET OPPORTUNITY TO PLAY COMPETITIONS HOME AND AWAY

WE CONTINUE TO ATTRACT NEW PLAYERS AND WE STRIVE TO GAIN FUNDS TO HELP ASSIST NEW PLAYERS WITH CHAIR COSTS OR ENSURING THERE IS A CLUB CHAIR THEY CAN USE.

IN THIS YEAR WE WERE LIMITED DUE WHILST COVID IMPACTED, WE ASSISTED 3 PLAYERS IN GETTING NEW CHAIRS AND OTHERS SUPPORT WITH EQUIPMENT OR SPARES FOR THEIR CURRENT CHAIRS.

(EACH CHAIR COSTS APPROX 6500)

OUR 2<sup>ND</sup> TEAM ENSURES ALL GET TO ENJOY PLAYING AND ARE SUPPORTED TO DO SO CREATING FUN COMPETITION IN THE UK AND IN EUROPE.

ENSURING ALL OUR PLAYERS GET THE SAME OPPORTUNITIES TO PLAY RUGBY BY FINANCIALLY SUPPORTING TRAINING/COMPETITION COSTS AND BEEN INCLUSIVE TO ALL

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Sufficient funds in bank at date of review -
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Some our funds remain restricted so the committee have annual reviews on equipment purchases etc, currently we have funds allocated to new player chairs. This will get spent once our new players have settled into the sport and require own chair.  During this financial year - Covid has restricted training and competition for the club and players. We know the figures are not a true reflection of what is spent in a usual financial year.
Amount of reserves held	Para 1.22	<b>97790</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		



## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees and Committee members are all Voluntary Voted for by club membership at AGM

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	West Coast Crash wheelchair rugby club
Other name the charity uses	North West Wheelchair Rugby Club
Registered charity number	1070676

Charity's principal address	81 Hall Street Southport Merseyside PR9 0RF

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Chris Ellis	Chair		
2	Dawn Watson	Treasurer		
3	Lee Stutely	Secretary		
4	Ryan Cowling	Player Rep / Safeguarding		
5				
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20				

**Corporate trustees - names of the directors at the date the report was approved**

<b>Director name</b>		
<b>None</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>None</b>		


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information


--

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Lee Stutely	
-------------	--

Position (eg  
Secretary, Chair, etc)

Secretary	
-----------	--

Date

24/2/2022
-----------

## **Independent examiner's report to the trustees of the North West Wheelchair Rugby – 1070676**

I report on the accounts of the company for the year ended 30 April 2021, which are set out on pages 2 to 3.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

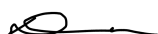
### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Name: Dina Pejcinovic

Relevant professional qualification or body: Chartered Accountant ICAEW

Address: 33 Newton Rd, Preston, PR2 1DY

Date: 11 February 2022

**North West Wheelchair Rugby (1070676)****Receipts and payment Accounts****For Year Ended 30<sup>th</sup> April 2021**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Receipts</b>			
Grants and Donations	23,675	13,832	37,507
Membership Subscriptions	180	0	180
<b>Total Receipts</b>	<b>23,855</b>	<b>13,832</b>	<b>37,687</b>
<b>Payments</b>			
Equipment	0	(259)	(259)
Running Costs	(2,746)	0	(2,746)
Wheelchairs	0	(18,241)	(18,241)
Tournament Costs	0	(75)	(75)
Training Costs	0	0	0
Fundraising Fees	(5,544)	0	(5,544)
Professional Fees	(5,262)	0	(5,262)
PR, Postage, Printing and Admn	(338)	0	(338)
Irrecoverable VAT	(2,229)	0	(2,229)
<b>Total Payments</b>	<b>(16,119)</b>	<b>(18,575)</b>	<b>(34,694)</b>
<b>Net of Receipt/(Payments)</b>	<b>7,736</b>	<b>(4,743)</b>	<b>2,993</b>
Transfer between Funds	0	0	0
Cash Fund 30.4.20	56,969	37,828	94,797
<b>Cash Fund 30.4.21</b>	<b>64,705</b>	<b>33,085</b>	<b>97,790</b>

## Statement of Assets and Liabilities

At 30<sup>th</sup> April 2021

£

### Cash Funds

Cash at Bank 97,790

### Assets retained for charity own use

Equipment 0

### Liabilities

Invoices Due 0

**Total Assets less Current Liabilities 97,790**

## **Independent examiner's report to the trustees of the North West Wheelchair Rugby – 1070676**

I report on the accounts of the company for the year ended 30 April 2021, which are set out on pages 2 to 3.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Name: Dina Pejcinovic

Relevant professional qualification or body: Chartered Accountant ICAEW

Address: 33 Newton Rd, Preston, PR2 1DY

Date: 11 February 2022