

# Footscray Rugby Sports & Athletic Club

Charity Number 1090979

## Trustees Report

Period ended - 31<sup>st</sup> December 2024

# Our Aims and Objectives

## Purposes and Aims

Our charity's purpose as set out in our constitution rules are to:

- Promote community participation in healthy recreation by the provision of facilities for playing particular sports;
- Advance the physical education of young people not undergoing formal education;
- Advance the education of children and young people through the provision of facilities, for their education, recreation and leisure -time occupation.

## The focus of our work

Our main objectives for the year continue to be the provision of playing pitches and equipment (e.g. goals) for rugby & football during the winter months, cricket & football during the summer. This year the charity's management committee has:

- Looked at the pitch hire timetable and how the grounds are divided up to maximise the facilities they can provide, thus increasing usage.
- Reviewed the supporting facilities such as changing rooms and washrooms to ensure the required standards of the regulatory authorities that govern the sports pitches are provided for (e.g. rugby, football and cricket) are met.
- Reviewed the hire agreements used when providing facilities to youth organisations to ensure the necessary guidelines for keeping children safe are followed.
- Improved the environment for spectators by providing shelters and an outdoor café.
- Looked into opportunities for providing facilities for other sports.
- Looked into revenue opportunities to help fund the charity.
- Examined the opportunities for grants to support operations and improve the facilities provided.

## How our activities deliver public benefit

The charity has been working with other organisations that provide education and sports opportunities to young people including providing rooms for classes and sports academies

## Who used and benefited from our services

- We provide sports fields for the use of a local school.
- We have 1 rugby club based at our premises.
- We have 12 football clubs based at our premises.
- We have 2 cricket clubs based at our premises.
- We have provided casual hire to a further 1 rugby and 4 football clubs during the year.
- We have provided facilities for the operation of summer camps for football.
- We also operate a weekly choir session within the club.

## Principle funding sources

The charity's primary source of revenue is from the hire of pitches. Other sources of revenue include the hire of a function room and the operation of a bar for club members.

The management committee is continuing to investigate opportunities to provide electric car charging points and a joint venture with another company to provide Padel facilities.

Discussions will be required with Greenwich council (the charities landlord) before any commitments are made.

Grants are utilised where possible to help improve the pitches, for instance the charity is currently receiving a 3-year grant from the Football Association to improve the grass pitch surfaces and have in the past used funding from the Rugby Football Union to purchase improved equipment for cutting the grass.

## Risk Management

A refresher review of Health & Safety at the site was performed during the year, some minor areas for improvement were identified and logged with action plans; all items so logged have been closed.

Staff training in terms of first aid, manual handling and fire marshals was refreshed.

Compliance with food hygiene requirements in all areas serving food and drink was checked, the high rating of 5 was maintained.

As per many small charities, there is a small staff and full segregation of duties is not always achievable. The trustees have reviewed the controls over cash and are satisfied that these are appropriate for the size of the enterprise.

Trustees:

David Washer

Our Ref: MTK/58A

5<sup>th</sup> March 2025



Ms B Eldridge  
Footscray Rugby Sports & Athletic Club  
239A-241 Footscray Road  
London  
SE9 2EL

Dear Beverley

**Accounting Period ended 31/12/2024**

Please find enclosed your accounts for the Year Ended 31/12/2024.

These accounts should be reviewed carefully to ensure that it accurately records all your sources of income and details of outgoings and allowances to which you may be entitled. If you are satisfied that the accounts are complete and correct, please sign and date it where indicated. Please send the signed accounts pages back to us for submission to Companies House and HMRC.

We have attached our Letter of Representation for you to kindly peruse and if happy please sign and return to us.

Obviously with the loss this can be carried forward, let me know if you require me to come down?

Lastly please find attached our invoice for your kind attention.

If you have any queries please do not hesitate to contact us.

Yours sincerely,

Riddingtons Ltd



**FOOTSCRAY RUGBY SPORTS & ATHLETIC CLUB**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**Footscray Rugby Sports & Athletic Club**  
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**Footscray Rugby Sports & Athletic Club**  
**Business Details**  
**For The Year Ended 31 December 2024**

---

**Proprietor** Footscray Rugby Sports & Athletic Club

**Accountants** Riddingtons Ltd  
The Old Barn  
Wood Street  
Swanley Village  
Kent  
BR8 7PA

**Footscray Rugby Sports & Athletic Club**  
**Accounts Approval Statement**  
**For The Year Ended 31 December 2024**

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I approve the above Income and Expenditure Accounts and confirm that I have made available all relevant records and information for its preparation.



David Washer (Mar 11, 2025 10:31 GMT)

.....  
Footscray Rugby Sports & Athletic Club



**Footscray Rugby Sports & Athletic Club  
Accountants' Report  
For The Year Ended 31 December 2024**

---

**Report on the preparation of the unaudited accounts for the year ended 31 December 2024**

In accordance with the engagement letter dated we have prepared for your approval the financial information of Footscray Rugby Sports & Athletic Club trading as Footscray Rugby Sports & Athletic Club for the year ended 31 December 2024, which comprises the Profit and Loss account, the Balance Sheet and the related notes, from your accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

This report is made solely to you in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the financial information of Footscray Rugby Sports & Athletic Club trading as Footscray Rugby Sports & Athletic Club and state those matters that we have agreed to state to you in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Footscray Rugby Sports & Athletic Club for our work or for this report.

You have approved the financial information of Footscray Rugby Sports & Athletic Club trading as Footscray Rugby Sports & Athletic Club for the year ended 31 December 2024 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not been instructed to carry out an audit or a review of these accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Signed

.....

Riddingtons Ltd  
The Old Barn  
Wood Street  
Swanley Village  
Kent  
BR8 7PA

**Footscray Rugby Sports & Athletic Club**  
**Profit and Loss Account**  
**For The Year Ended 31 December 2024**

	<b>2024</b>		<b>2023</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Turnover</b>				
Sales		402,513		432,089
<b>Cost of Sales</b>				
Opening stock	9,501		6,900	
Purchases	90,858		80,444	
Subcontractor costs	216		6,580	
	100,575		93,924	
Closing stock	(11,382)		(9,501)	
		89,193		84,423
<b>GROSS PROFIT</b>		313,320		347,666
<b>Other Operating Income</b>				
Donation income	38,652		25,000	
		38,652		25,000
		351,972		372,666
<b>Other Income</b>				
Bank interest receivable		224		120
		352,196		372,786
<b>Expenditure</b>				
Wages and salaries	237,292		201,596	
Employers pensions	4,173		3,952	
Entertainment	6,511		6,024	
Travel expenses	112		425	
Rent & Rates	20,580		22,480	
Light and heat	26,282		14,217	
Cleaning	5,800		4,763	
Hire of equipment	2,647		1,910	
Computer and IT consumables	646		122	
Repairs and renewals	49,604		46,991	
Insurance	6,399		7,049	
Printing, postage and stationery	1,721		1,901	
Telephone	877		1,191	
Accountancy fees	1,950		1,850	
Legal and professional fees	1,800		1,250	
Subscriptions	172		84	

...CONTINUED

**Footscray Rugby Sports & Athletic Club**  
**Profit and Loss Account (continued)**  
**For The Year Ended 31 December 2024**

Training	270	70	
Bank charges	3,289	3,154	
Charitable donations	104	-	
Sundries	164	260	
Stocktaker	1,350	1,200	
Licences	1,856	2,011	
	<u>373,599</u>	<u>322,500</u>	
	(21,403)	50,286	
<b>Depreciation</b>			
Depreciation	14,826	15,494	
	<u>14,826</u>	<u>15,494</u>	
	(36,229)	34,792	
<b>Finance Costs</b>			
Hire purchase charges	692	692	
Late payment tax charges	108	-	
	<u>800</u>	<u>692</u>	
<b>NET LOSS</b>	<u>(37,029)</u>	<u>34,100</u>	

**Footscray Rugby Sports & Athletic Club**  
**Balance Sheet**  
**As At 31 December 2024**

		2024	2023
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2	844,789	848,570
<b>CURRENT ASSETS</b>			
Stock and work in progress		11,382	9,501
Other debtors		432	146
Cash at bank and in hand		46,174	89,413
		<u>57,988</u>	<u>99,060</u>
<b>CURRENT LIABILITIES</b>			
Hire purchase and finance leases		5,200	5,200
Trade creditors		2,688	2,473
VAT		4,100	3,559
Other Taxes and Social Security		5,243	4,200
		<u>17,231</u>	<u>15,432</u>
<b>NET CURRENT ASSETS</b>		<u>40,757</u>	<u>83,628</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		885,546	932,198
<b>LIABILITIES DUE AFTER 1 YEAR</b>			
Bank loan		9,710	14,133
Hire Purchase and Finance Leases		2,600	7,800
		<u>12,310</u>	<u>21,933</u>
<b>NET ASSETS</b>		<u>873,236</u>	<u>910,265</u>
<b>CAPITAL ACCOUNT</b>			
Balance at 1 January 2024		910,265	876,165
Profit/(Loss) for the period/year		<u>(37,029)</u>	<u>34,100</u>
<b>Balance Carried Forward</b>		<u>873,236</u>	<u>910,265</u>

**Footscray Rugby Sports & Athletic Club**  
**Notes to the Accounts**  
**For The Year Ended 31 December 2024**

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**1. Accounting Policy**

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

**2. Tangible Assets**

	<b>Land &amp; Property</b>				
	<b>Freehold</b>	<b>Plant &amp; Machinery</b>	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>					
As at 1 January 2024	760,772	241,205	375	500	1,002,852
Additions	-	11,045	-	-	11,045
As at 31 December 2024	<u>760,772</u>	<u>252,250</u>	<u>375</u>	<u>500</u>	<u>1,013,897</u>
<b>Depreciation</b>					
As at 1 January 2024	-	154,062	145	75	154,282
Provided during the period	-	14,727	35	64	14,826
As at 31 December 2024	<u>-</u>	<u>168,789</u>	<u>180</u>	<u>139</u>	<u>169,108</u>
<b>Net Book Value</b>					
As at 31 December 2024	<u>760,772</u>	<u>83,461</u>	<u>195</u>	<u>361</u>	<u>844,789</u>
As at 1 January 2024	<u>760,772</u>	<u>87,143</u>	<u>230</u>	<u>425</u>	<u>848,570</u>

MTK/58A

5<sup>th</sup> March 2025



Ms B Eldridge  
Footscray Rugby Sports & Athletic Club  
239A-241 Footscray Road  
London  
SE9 2EL

**INVOICE NO: 21315**

Preparation and completion of your accounts for the Year Ended 31/12/2024 general correspondence with yourselves and the appropriate authorities.

<b>Fee</b>	<b>£ 1950.00</b>
<b>VAT @ 20%</b>	<b><u>£ 390.00</u></b>
<b>Total</b>	<b>£ 2340.00</b>

Please make cheque payable to **Riddingtons Ltd**

If you wish to settle your account by BACS or via the internet, please quote our reference number and direct your payments to:

Bank: Riddingtons Ltd, Natwest Bromley Branch  
Sort Code: 60-02-12  
Account Number: 61503134

We now accept payment by credit/debit card, including American Express. If you wish to take advantage of this option, please call reception on 01322 616734.

**Settlement is required within 7 days from the date of invoice please.**

Many thanks.

**VAT Registration Number: 810 0626 81**











# 58a Footscray Rugby sports & Athletic Club 31 december 2024 accounts

Final Audit Report

2025-03-11

Created:	2025-03-05
By:	Michael Kayes (accounts@riddingtons.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEM0MBjCubQWD3CIII5tVJKpsvKTfs7bx

## "58a Footscray Rugby sports & Athletic Club 31 december 2024 accounts" History

-  Document created by Michael Kayes (accounts@riddingtons.co.uk)  
2025-03-05 - 15:29:23 GMT
-  Document emailed to Beverley Eldridge (beveldridge@footscraysports.co.uk) for signature  
2025-03-05 - 15:29:28 GMT
-  Email viewed by Beverley Eldridge (beveldridge@footscraysports.co.uk)  
2025-03-05 - 21:10:12 GMT
-  Document signing delegated to David Washer (washer\_david@hotmail.com) by Beverley Eldridge (beveldridge@footscraysports.co.uk)  
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2025-03-06 - 08:54:59 GMT
-  Email viewed by David Washer (washer\_david@hotmail.com)  
2025-03-07 - 13:37:43 GMT
-  Document e-signed by David Washer (washer\_david@hotmail.com)  
Signature Date: 2025-03-11 - 10:31:06 GMT - Time Source: server
-  Agreement completed.  
2025-03-11 - 10:31:06 GMT

Our Ref: MTK/58A

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**FOOTSCRAY RUGBY SPORTS & ATHLETIC CLUB**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**Footscray Rugby Sports & Athletic Club**  
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**For The Year Ended 31 December 2024**

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The Old Barn  
Wood Street  
Swanley Village  
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**Footscray Rugby Sports & Athletic Club**  
**Accounts Approval Statement**  
**For The Year Ended 31 December 2024**

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I approve the above Income and Expenditure Accounts and confirm that I have made available all relevant records and information for its preparation.



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Footscray Rugby Sports & Athletic Club

**Footscray Rugby Sports & Athletic Club  
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Riddingtons Ltd  
The Old Barn  
Wood Street  
Swanley Village  
Kent  
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**Footscray Rugby Sports & Athletic Club**  
**Profit and Loss Account**  
**For The Year Ended 31 December 2024**

	<b>2024</b>		<b>2023</b>	
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<b>NET LOSS</b>	<u>(37,029)</u>	<u>34,100</u>	

**Footscray Rugby Sports & Athletic Club**  
**Balance Sheet**  
**As At 31 December 2024**

		<b>2024</b>	<b>2023</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<b>2</b>	844,789	848,570
<b>CURRENT ASSETS</b>			
Stock and work in progress		11,382	9,501
Other debtors		432	146
Cash at bank and in hand		46,174	89,413
		<u>57,988</u>	<u>99,060</u>
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Trade creditors		2,688	2,473
VAT		4,100	3,559
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**Footscray Rugby Sports & Athletic Club**  
**Notes to the Accounts**  
**For The Year Ended 31 December 2024**

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**1. Accounting Policy**

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**2. Tangible Assets**

	<b>Land &amp; Property</b>				
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MTK/58A

5<sup>th</sup> March 2025



Ms B Eldridge  
Footscray Rugby Sports & Athletic Club  
239A-241 Footscray Road  
London  
SE9 2EL

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<b>VAT @ 20%</b>	<b><u>£ 390.00</u></b>
<b>Total</b>	<b>£ 2340.00</b>

Please make cheque payable to **Riddingtons Ltd**

If you wish to settle your account by BACS or via the internet, please quote our reference number and direct your payments to:

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Sort Code: 60-02-12  
Account Number: 61503134

We now accept payment by credit/debit card, including American Express. If you wish to take advantage of this option, please call reception on 01322 616734.

**Settlement is required within 7 days from the date of invoice please.**

Many thanks.

**VAT Registration Number: 810 0626 81**











# 58a Footscray Rugby sports & Athletic Club 31 december 2024 accounts

Final Audit Report

2025-03-11

Created:	2025-03-05
By:	Michael Kayes (accounts@riddingtons.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEM0MBjCubQWD3CIII5tVJKpsvKTfs7bx

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2025-03-05 - 15:29:28 GMT
-  Email viewed by Beverley Eldridge (beveldridge@footscraysports.co.uk)  
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-  Document signing delegated to David Washer (washer\_david@hotmail.com) by Beverley Eldridge (beveldridge@footscraysports.co.uk)  
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-  Document emailed to David Washer (washer\_david@hotmail.com) for signature  
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