

# LONDON WHEELCHAIR RUGBY CLUB

England & Wales · Charity number 1096669

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2003-03-24

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

## Contact

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**Address** 141 Holloway Road  
Heybridge  
Maldon  
CM9 4SW

**Phone** 07736677478

**Email** [ann091262@hotmail.com](mailto:ann091262@hotmail.com)

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

## Activities

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**Objects:** THE CHARITY'S OBJECTS ("THE OBJECTS") ARE THE RELIEF OF DISABLED PEOPLE BY THE PROMOTION OF WHEELCHAIR RUGBY IN LONDON AND THE SOUTH EAST OF ENGLAND

**Activities:** London Wheelchair Rugby Club aim's and objectives are to promote the sport of wheelchair rugby to the community of all London boroughs, and non-metropolitan counties of the South East of England, including Essex. Through development, education of the sport to adults and children with a disability to improve the quality of life.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Disability, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities

## Geography

- **Area of benefit:** LONDON AND THE SOUTH EAST OF ENGLAND
- Buckinghamshire
- East Sussex
- Essex
- Hampshire
- Kent
- Oxfordshire
- Surrey
- West Sussex
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£83,765	£111,135	-	-
2024-05-31	£149,528	£123,296	-	-
2023-05-31	£114,243	£95,653	-	-
2022-05-31	£81,161	£68,492	-	-
2021-05-31	£51,466	£34,862	-	-

## Trustees

Name	Role	Appointed
<b>STEVE PALMER</b>	Chair	
Ann Burns		2014-04-30
David Goddard		2014-04-30
JUSTIN FRISHBERG		2014-04-30

**LONDON WHEELCHAIR RUGBY CLUB**

England & Wales - Charity number 1096669

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# Accounts

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Charity registration number: 1096669

**LONDON WHEELCHAIR RUGBY CLUB  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2025**

## London Wheelchair Rugby Club Contents

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# **London Wheelchair Rugby Club Trustees' Report For The Year Ended 31 May 2025**

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The trustees present their report and the financial statements for the year ended 31 May 2025.

## **Objectives and Activities**

### **Aims and Objectives**

The charity's objects ("the objects") are the relief of disabled people by the promotion of wheelchair rugby in London and the south east of England.

### **Public Benefit**

Since the turn of the Millennium, LondonWRC has established itself as one of the most dominant wheelchair rugby teams in England and also Europe. With a long list of honours to the club's name, and a history of coaching players to achieve International and Paralympic recognition. LondonWRC have trained at the Aspire Leisure Centre for over 20 years and helps men and women with a range of disabilities, from London and the surrounding areas, to train and play wheelchair rugby.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

## **Achievements and Performance**

### **Main Achievements**

LWRC enjoyed considerable success, sweeping the domestic titles and representing ourselves well at Bernd Best.

## **Financial Review**

### **Financial Position**

The Financial results for the year are shown in the statement of financial activities. The trustees have examined the charity's requirements for reserves and have established a policy that unrestricted reserves should be sufficient to cover at least six months of the charity's expenditure.

## **Reference and Administrative Details**

### **Trustees**

Mr Steve Palmer - Chair  
Mr David Goddard  
Mr Justin Frishberg  
Mrs Ann Burns

### **Charity Number**

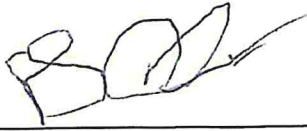
1096669

### **Principal Address**

141 Holloway Road  
Heybridge  
Essex  
CM9 4SW

### **Independent Examiner**

Paul Shaylor FCCA  
Pocknells LLP  
Henry Brake House  
46 Hullbridge Road  
South Woodham Ferrers  
Essex  
CM3 5NG



**London Wheelchair Rugby Club  
Trustees' Report (continued)  
For The Year Ended 31 May 2025**

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The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Steve Palmer

Trustee

26th November 2025

**London Wheelchair Rugby Club**  
**Independent Examiner's Report to the Trustees of London Wheelchair Rugby Club**  
**For The Year Ended 31 May 2025**

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I report to the trustees on my examination of the accounts of London Wheelchair Rugby Club (the Trust) for the year ended 31 May 2025.

**Responsibilities and Basis of Report**

As the charity trustees of the Trust 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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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.



Paul Shaylor FCCA  
26th November 2025  
Henry Brake House  
46 Hullbridge Road  
South Woodham Ferrers  
Essex  
CM3 5NG

**London Wheelchair Rugby Club  
Statement of Financial Activities  
For The Year Ended 31 May 2025**

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		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
<b>INCOME AND ENDOWMENTS FROM:</b>			
Donations and legacies	<b>3</b>	83,642	149,375
Investments	<b>4</b>	123	153
		<u>83,765</u>	<u>149,528</u>
<b>EXPENDITURE ON:</b>			
Raising funds	<b>6</b>	(111,135)	(123,296)
<b>NET (EXPENDITURE)/INCOME</b>		<u>(27,370)</u>	<u>26,232</u>
<b>NET MOVEMENT IN FUNDS</b>		(27,370)	26,232
<b>RECONCILIATION OF FUNDS:</b>			
Total funds brought forward		110,755	84,523
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>12</b>	<u><u>83,385</u></u>	<u><u>110,755</u></u>

The notes on pages 6 to 9 form part of these financial statements.

**London Wheelchair Rugby Club  
Statement of Financial Position  
As At 31 May 2025**

	Notes	2025 Unrestricted funds £	2024 Total funds £
<b>FIXED ASSETS</b>			
Tangible Assets	10	24,918	33,226
		<u>24,918</u>	<u>33,226</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		59,601	78,609
		<u>59,601</u>	<u>78,609</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	11	(1,134)	(1,080)
		<u>58,467</u>	<u>77,529</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>			
		<u>83,385</u>	<u>110,755</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>83,385</u>	<u>110,755</u>
<b>NET ASSETS</b>		<u>83,385</u>	<u>110,755</u>
<b>FUNDS OF THE CHARITY</b>			
Unrestricted Funds		<u>83,385</u>	<u>110,755</u>
<b>TOTAL FUNDS</b>	12	<u>83,385</u>	<u>110,755</u>

On behalf of the board



Mr Steve Palmer

Trustee

26th November 2025

The notes on pages 6 to 9 form part of these financial statements.

**London Wheelchair Rugby Club  
Notes to the Financial Statements  
For The Year Ended 31 May 2025**

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**1. General Information**

London Wheelchair Rugby Club is an unincorporated charity registered with the Charity Commission, registered charity number 1096669. The principal address is 141 Holloway Road, Heybridge, Essex, CM9 4SW.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

**2.2. Incoming Resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**2.3. Resources Expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

**2.4. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance
Computer Equipment	25% reducing balance

**2.5. Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

**3. Income from Donations and Legacies**

	<b>2025</b>	<b>2024</b>
	<b>Unrestricted funds</b>	<b>Unrestricted funds</b>
	<b>£</b>	<b>£</b>
Donations and gifts	83,642	149,375

**4. Investment Income**

	<b>2025</b>	<b>2024</b>
	<b>Unrestricted funds</b>	<b>Unrestricted funds</b>
	<b>£</b>	<b>£</b>
Bank interest receivable	123	153

**London Wheelchair Rugby Club**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 May 2025**

**5. Net Income/(Expenditure)**

The net (expenditure)/income is stated after charging/(crediting):

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Depreciation of tangible fixed assets - owned	8,307	11,076

**6. Analysis of Expenditure**

	<b>Activities undertaken directly</b>	<b>Support costs (see note 7)</b>	<b>2025</b>
	<b>£</b>	<b>£</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Raising funds	91,229	19,906	111,135

	<b>Activities undertaken directly</b>	<b>Support costs (see note 7)</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Raising funds	94,875	28,421	123,296

**7. Support Costs**

	<b>2025</b>
	<b>Raising funds</b>
	<b>£</b>
Depreciation	8,307
Governance costs	11,599
	19,906

	<b>2024</b>
	<b>Raising funds</b>
	<b>£</b>
Depreciation	11,076
Governance costs	17,345
	28,421

**8. Independent Examiner's Remuneration**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Independent examination of the financial statements	1,134	1,080

**9. Average Number of Employees**

Average number of employees during the year was: NIL (2024: NIL)

**London Wheelchair Rugby Club**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 May 2025**

**10. Tangible Assets**

	Plant & Machinery	Motor Vehicles	Computer Equipment	Total
	£	£	£	£
<b>Cost</b>				
As at 1 June 2024	150,174	18,521	5,479	174,174
As at 31 May 2025	150,174	18,521	5,479	174,174
<b>Depreciation</b>				
As at 1 June 2024	121,693	15,005	4,250	140,948
Provided during the period	7,121	879	308	8,308
As at 31 May 2025	128,814	15,884	4,558	149,256
<b>Net Book Value</b>				
As at 31 May 2025	21,360	2,637	921	24,918
As at 1 June 2024	28,481	3,516	1,229	33,226

**11. Creditors: Amounts Falling Due Within One Year**

	2025	2024
	£	£
Other creditors	1,134	1,080

**12. Movement in Funds**

	As at 1 June 2024	Income	Expenditure	As at 31 May 2025
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	110,755	83,765	(111,135)	83,385
<b>Total funds</b>	110,755	83,765	(111,135)	83,385
	As at 1 June 2023	Income	Expenditure	As at 31 May 2024
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	84,523	149,528	(123,296)	110,755
<b>Total funds</b>	84,523	149,528	(123,296)	110,755

**13. Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

**London Wheelchair Rugby Club**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 May 2025**

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**14. Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure.

**London Wheelchair Rugby Club**  
**Detailed Statement of Financial Activities**  
**For The Year Ended 31 May 2025**

	<b>2025</b>	<b>2024</b>
	<b>Total</b>	<b>Total</b>
	<b>funds</b>	<b>funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Donations and gifts	83,642	149,375
	<u>83,642</u>	<u>149,375</u>
<b>Investments</b>		
Bank interest receivable	123	153
	<u>123</u>	<u>153</u>
	<u>83,765</u>	<u>149,528</u>
<b>EXPENDITURE ON:</b>		
<b>Raising funds</b>		
Membership fees	(6,752)	(7,017)
Fundraising costs	(14,606)	(22,199)
PR, profile raising, postage and admin	(827)	(896)
Travel and subsistence expenses	(60,118)	(49,338)
Computer software, IT consumables and maintenance	-	(70)
Gloves, tape and equipment including repairs	(2,903)	(6,290)
Insurance	(783)	(1,133)
Bank charges	(60)	(60)
Irrecoverable VAT	(5,180)	(7,872)
Depreciation of plant and machinery	(7,121)	(9,494)
Depreciation of motor vehicles	(879)	(1,172)
Depreciation of computer equipment	(307)	(410)
Independent examiner's fees	(1,134)	(1,080)
Professional fees	(10,465)	(16,265)
	<u>(111,135)</u>	<u>(123,296)</u>
	<u>(111,135)</u>	<u>(123,296)</u>
<b>NET (EXPENDITURE)/INCOME</b>	<u>(27,370)</u>	<u>26,232</u>

**LONDON WHEELCHAIR RUGBY CLUB**

England & Wales - Charity number 1096669

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# Accounts

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# **London Wheelchair Rugby Club**

Report and Financial Statements

Year ended: 31 May 2024

Charity no: 1096669

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## Report of the trustees for the year ended 31 May 2024

The trustees present their report with the financial statements of the charity for the year ended 31 May 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Charity Number

1096669

#### Principle address

141 Holloway Road  
Heybridge  
Essex  
CM9 4SW

#### Trustees

Mr S Palmer  
Mr J Frisberg  
Mr D Goddard  
Mrs A Burns

#### Independent Examiner

Pocknells LLP  
46 Hullbridge Road  
South Woodham Ferrers  
Essex  
CM3 5NG

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing Document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

#### Organisational structure

The charity is administered and managed in accordance with its constitution by the members of the executive committee. The executive committee shall consist of not less than 4 members no more than 8.

#### Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

The charity's objects ("the objects") are the relief of disabled people by the promotion of wheelchair rugby in London and the south east of England.

#### Volunteers

The charity is grateful for the unstinting efforts of its volunteers who are involved in service provision and fund-raising.

#### Achievements and performance

LWRC enjoyed considerable success, sweeping the domestic titles and representing ourselves well at Bernd Best.

#### Financial review and reserves

The Financial results for the year are shown in the statement of financial activities on pages 4 to 9. The trustees have examined the charity's requirements for reserves and have established a policy that unrestricted reserves should be sufficient to cover at least six months of the charity's expenditure.

It is hoped that during the coming year the trust will be able to reserve sufficient funds to improve the situation.

**Plans for future periods**

The charity plans to increase the number of donations received in order to cover the expenditure and ensure that the charity's fund has a sufficient balance which will allow the club to continue running for a number of years.

A handwritten signature in black ink, appearing to read 'S Palmer', written over a horizontal dotted line.

Mr S Palmer - Chairman

18 October 2024

**Independent Examiner's Report to the Trustees of London Wheelchair Rugby Club**

I report on the accounts of the charity for the year ended 31 May 2024 set out on pages 4 to 9.

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the 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 you as 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 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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.



Pocknells LLP  
46 Hullbridge Road  
South Woodham Ferrers  
Essex  
CM3 5NG

Date: 18 October 2024

**Statement of Financial Activities  
for the year ended 31 May 2024**

	Notes	2024 Total Funds £	2023 Total Funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds:</b>			
Voluntary income		149,375	114,150
Activities for generating funds:	2	-	-
Investment income	3	<u>153</u>	<u>93</u>
<b>Total incoming resources</b>		<b><u>149,528</u></b>	<b><u>114,243</u></b>
<b>RESOURCES EXPENDED</b>			
<b>Cost of generating funds:</b>			
Charitable expenditure		<u>123,296</u>	<u>95,653</u>
<b>NET INCOMING RESOURCES</b>		<b>26,232</b>	<b>18,590</b>
<b>RECONCILIATION OF FUNDS</b>			
Fund balances brought forward at 1 June 2023	9	<u>84,523</u>	<u>65,933</u>
Fund balances carried forward at 31 May 2024	9	110,755	84,523
		=====	=====

All of the above results are derived from continuing activities.

Balance Sheet as at 31 May 2024

	Notes	2024 Total Funds £	2023 Total Funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	33,226	15,556
<b>CURRENT ASSETS</b>			
Debtors	6	-	-
Cash at bank and in hand		78,609	69,987
<b>CREDITORS</b>			
Amounts falling due within one year	7	(1,080)	(1,020)
<b>NET CURRENT ASSETS</b>		111,835	68,967
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		110,755	84,523
<b>CREDITORS</b>			
Amounts falling due after more than one year	8	-	-
<b>NET ASSETS</b>		89,506	84,523
<b>FUNDS</b>			
Unrestricted funds	9	110,755	84,523
<b>Total funds</b>		110,755	84,523

The financial statements were approved and authorised for issue by the trustees on 18 October 2024 and signed on their behalf by:



Mr S Palmer - Chairman

**NOTES FORMING PART OF THE FINANCIAL STATEMENTS  
for the year ended 31 May 2024**

**1 Accounting policies**

**(a) Basis of preparation**

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011 and UK Generally Accepted Practice.

**(b) Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**(c) Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

**(d) Tangible fixed assets and depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

**(e) Taxation**

The charity is exempt from tax on its charitable activities.

**(f) Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**2 ACTIVITIES FOR GENERATING FUNDS**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Sponsorships	-	-
	_____	_____

**3 INVESTMENT INCOME**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Deposit account interest	153	93
	_____	_____

**4 TRUSTEES' REMUNERATION AND BENEFITS**

The trustees neither received nor waived any emoluments during the year (2023: £Nil).

**Trustees' Expenses**

The trustees neither received nor waived any expenses during the year (2023: £Nil).

**5 TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor Vehicles £	Computer equipment £	Total £
<b>Cost</b>				
At 1 June 2023	121,842	18,521	5,065	145,428
Additions	28,332	-	414	28,746
Disposals	-	-	-	-
<b>At 31 May 2024</b>	<u>150,174</u>	<u>18,521</u>	<u>5,479</u>	<u>174,174</u>
<b>Depreciation</b>				
At 1 June 2023	112,199	13,833	3,840	129,872
Charge for year	9,494	1,172	410	11,076
<b>At 31 May 2024</b>	<u>121,693</u>	<u>15,005</u>	<u>4,250</u>	<u>140,948</u>
<b>Net book value at 31 May 2024</b>	<u>28,481</u>	<u>3,516</u>	<u>1,229</u>	<u>33,226</u>
At 31 May 2023	<u>9,643</u>	<u>4,688</u>	<u>1,225</u>	<u>15,556</u>

**6 DEBTORS**

	2024 £	2023 £
Other debtors	-	-
	<u>          </u>	<u>          </u>

**7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024 £	2023 £
Other creditors	1,080	1,020
	<u>          </u>	<u>          </u>

**8 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2024 £	2023 £
Other creditors	-	-
	<u>          </u>	<u>          </u>

**9 MOVEMENT IN FUNDS**

	At 1.6.23 £	Net movement in funds £	At 31.5.24 £
<b>Unrestricted funds:</b>			
General fund	84,523	26,232	110,755
	_____	_____	_____
<b>Total funds</b>	<b>84,523</b>	<b>26,232</b>	<b>110,755</b>
	_____	_____	_____

Net movement in funds, included in the above are as follows

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds:</b>			
General fund	149,528	(123,296)	26,232
	_____	_____	_____
<b>Total funds</b>	<b>149,528</b>	<b>(123,296)</b>	<b>26,232</b>
	_____	_____	_____

	<b>31.05.24</b>	<b>31.05.23</b>
	<b>£</b>	<b>£</b>
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	149,375	114,150
<b>Investment income</b>		
Deposit account interest	<u>153</u>	<u>93</u>
<b>Total incoming resources</b>	149,528	114,243
<b>RESOURCES EXPENDED</b>		
<b>Charitable expenditure</b>		
Fundraising costs	22,199	17,631
PR, Profile Raising, Postage, Printing & Admin	896	758
Professional costs	16,265	12,872
Irrecoverable VAT	7,872	6,252
Gloves, tape & equipment including repairs	6,290	1,682
Competition entry, travel & accomodation	49,338	46,893
Membership fees	7,017	3,331
Accountancy	1,080	1,020
Insurance	1,133	1,161
Computer and website running costs	70	97
Bank Charges	60	66
Depreciation of plant and machinery	9,494	2,411
Depreciation of motor vehicle	1,172	1,172
Depreciation of computer equipment	<u>410</u>	<u>307</u>
<b>Total resources expended</b>	123,296	95,653
<b>Net income for the year / (resources expended)</b>	<u>£ 26,232</u>	<u>£ 18,590</u>

**LONDON WHEELCHAIR RUGBY CLUB**

England & Wales - Charity number 1096669

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# Accounts

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# **London Wheelchair Rugby Club**

Report and Financial Statements

Year ended: 31 May 2023

Charity no: 1096669

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## Report of the trustees for the year ended 31 May 2023

The trustees present their report with the financial statements of the charity for the year ended 31 May 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity Number**  
1096669

**Principle address**  
141 Holloway Road  
Heybridge  
Essex  
CM9 4SW

**Trustees**  
Mr S Palmer  
Mr J Frisberg  
Mr D Goddard  
Mrs A Burns

**Independent Examiner**  
Pocknells LLP  
46 Hullbridge Road  
South Woodham Ferrers  
Essex  
CM3 5NG

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing Document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

#### Organisational structure

The charity is administered and managed in accordance with its constitution by the members of the executive committee. The executive committee shall consist of not less than 4 members no more than 8.

#### Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

The charity's objects ("the objects") are the relief of disabled people by the promotion of wheelchair rugby in London and the south east of England.

#### Volunteers

The charity is grateful for the unstinting efforts of its volunteers who are involved in service provision and fund-raising.

#### Achievements and performance

LWRC enjoyed considerable success, sweeping the domestic titles and representing ourselves well at Bernd Best.


#### Financial review and reserves

The Financial results for the year are shown in the statement of financial activities on pages 4 to 9. The trustees have examined the charity's requirements for reserves and have established a policy that unrestricted reserves should be sufficient to cover at least six months of the charity's expenditure.

It is hoped that during the coming year the trust will be able to reserve sufficient funds to improve the situation.

**Plans for future periods**

The charity plans to increase the number of donations received in order to cover the expenditure and ensure that the charity's fund has a sufficient balance which will allow the club to continue running for a number of years.

  
.....  
Mr S Palmer - Chairman

27 December 2023

**Independent Examiner's Report to the Trustees of London Wheelchair Rugby Club**

I report on the accounts of the charity for the year ended 31 May 2023 set out on pages 4 to 9.

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the 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 you as 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 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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.



Pocknell's LLP  
46 Hullbridge Road  
South Woodham Ferrers  
Essex  
CM3 5NG

Date: 27 December 2023

**Statement of Financial Activities  
for the year ended 31 May 2023**

	Notes	2023 Total Funds £	2022 Total Funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds:</b>			
Voluntary income		114,150	81,161
Activities for generating funds:	2	-	-
Investment income	3	<u>93</u>	-
<b>Total incoming resources</b>		<u>114,243</u>	<u>81,161</u>
<b>RESOURCES EXPENDED</b>			
<b>Cost of generating funds:</b>			
Charitable expenditure		<u>95,653</u>	<u>68,492</u>
<b>NET INCOMING RESOURCES</b>		18,590	12,669
<b>RECONCILIATION OF FUNDS</b>			
Fund balances brought forward at 1 June 2022	9	<u>65,933</u>	<u>53,264</u>
Fund balances carried forward at 31 May 2023	9	84,523	65,933
		=====	=====

All of the above results are derived from continuing activities.

**Balance Sheet as at 31 May 2023**

	Notes	2023 Total Funds £	2022 Total Funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	15,556	18,388
<b>CURRENT ASSETS</b>			
Debtors	6	-	-
Cash at bank and in hand		69,987	48,535
<b>CREDITORS</b>			
Amounts falling due within one year	7	(1,020)	(990)
		—————	—————
<b>NET CURRENT ASSETS</b>		68,967	47,545
		—————	—————
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		84,523	65,933
<b>CREDITORS</b>			
Amounts falling due after more than one year	8	-	-
		—————	—————
<b>NET ASSETS</b>		84,523	65,933
		—————	—————
<b>FUNDS</b>			
Unrestricted funds	9	84,523	65,933
		—————	—————
<b>Total funds</b>		84,523	65,933
		—————	—————

The financial statements were approved and authorised for issue by the trustees on 27 December 2023 and signed on their behalf by:

.....  
Mr S Palmer - Chairman

**NOTES FORMING PART OF THE FINANCIAL STATEMENTS  
for the year ended 31 May 2023**

**1 Accounting policies**

**(a) Basis of preparation**

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011 and UK Generally Accepted Practice.

**(b) Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**(c) Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

**(d) Tangible fixed assets and depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

**(e) Taxation**

The charity is exempt from tax on its charitable activities.

**(f) Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**2 ACTIVITIES FOR GENERATING FUNDS**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Sponsorships	-	-
	<u>          </u>	<u>          </u>

**3 INVESTMENT INCOME**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Deposit account interest	93	-
	<u>          </u>	<u>          </u>

**4 TRUSTEES' REMUNERATION AND BENEFITS**

The trustees neither received nor waived any emoluments during the year (2022: £Nil).

**Trustees' Expenses**

The trustees neither received nor waived any expenses during the year (2022: £Nil).

**5 TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor Vehicles £	Computer equipment £	Total £
<b>Cost</b>				
At 1 June 2022	121,842	18,521	4,006	144,369
Additions	-	-	1,059	1,059
Disposals	-	-	-	-
<b>At 31 May 2023</b>	<u>121,842</u>	<u>18,521</u>	<u>5,065</u>	<u>145,428</u>
<b>Depreciation</b>				
At 1 June 2022	109,787	12,661	3,533	125,981
Charge for year	2,412	1,172	307	3,891
<b>At 31 May 2023</b>	<u>112,199</u>	<u>13,833</u>	<u>3,840</u>	<u>129,872</u>
<b>Net book value at 31 May 2023</b>	<u>9,643</u>	<u>4,688</u>	<u>1,225</u>	<u>15,556</u>
At 31 May 2022	<u>12,055</u>	<u>5,860</u>	<u>473</u>	<u>18,388</u>
<b>6 DEBTORS</b>				
			<b>2023</b>	<b>2022</b>
			£	£
Other debtors			-	-
			<u>-</u>	<u>-</u>
<b>7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>				
			<b>2023</b>	<b>2022</b>
			£	£
Other creditors			1,020	990
			<u>1,020</u>	<u>990</u>
<b>8 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>				
			<b>2023</b>	<b>2022</b>
			£	£
Other creditors			-	-
			<u>-</u>	<u>-</u>

**9 MOVEMENT IN FUNDS**

	At 1.6.22 £	Net movement in funds £	At 31.5.23 £
<b>Unrestricted funds:</b>			
General fund	65,933	18,590	84,523
	_____	_____	_____
<b>Total funds</b>	65,933	18,590	84,523
	_____	_____	_____

Net movement in funds, included in the above are as follows

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds:</b>			
General fund	114,243	(95,653)	18,590
	_____	_____	_____
<b>Total funds</b>	114,243	(95,653)	18,590
	_____	_____	_____

	<b>31.05.23</b>	<b>31.05.22</b>
	<b>£</b>	<b>£</b>
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	114,150	81,161
<b>Investment income</b>		
Deposit account interest	<u>93</u>	<u>-</u>
<b>Total incoming resources</b>	<b>114,243</b>	<b>81,161</b>
<b>RESOURCES EXPENDED</b>		
<b>Charitable expenditure</b>		
Fundraising costs	17,631	14,116
PR, Profile Raising, Postage, Printing & Admin	758	1,060
Professional costs	12,872	10,154
Irrecoverable VAT	6,252	5,006
Gloves, tape & equipment including repairs	1,682	2,040
Competition entry, travel & accomodation	46,893	21,380
Membership fees	3,331	5,812
Accountancy	1,020	990
Insurance	1,161	1,580
Computer and website running costs	97	122
Bank Charges	66	102
Depreciation of plant and machinery	2,411	4,019
Depreciation of motor vehicle	1,172	1,953
Depreciation of computer equipment	<u>307</u>	<u>158</u>
<b>Total resources expended</b>	<b>95,653</b>	<b>68,492</b>
<b>Net income for the year / (resources expended)</b>	<b><u>£ 18,590</u></b>	<b><u>£ 12,669</u></b>

**LONDON WHEELCHAIR RUGBY CLUB**

England & Wales - Charity number 1096669

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# Accounts

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# **London Wheelchair Rugby Club**

**Report and Financial Statements**

**Year ended: 31 May 2022**

**Charity no: 1096669**

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## Report of the trustees for the year ended 31 May 2022

The trustees present their report with the financial statements of the charity for the year ended 31 May 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity Number**

1096669

**Principle address**

141 Holloway Road  
Heybridge  
Essex  
CM9 4SW

**Trustees**

Mr S Palmer  
Mr J Frisberg  
Mr D Goddard  
Mrs A Burns

**Independent Examiner**

Pocknells LLP  
46 Hullbridge Road  
South Woodham Ferrers  
Essex  
CM3 5NG

### STRUCTURE, GOVERNANCE AND MANAGEMENT

**Governing Document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

**Organisational structure**

The charity is administered and managed in accordance with its constitution by the members of the executive committee. The executive committee shall consist of not less than 4 members no more than 8.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

### OBJECTIVES AND ACTIVITIES

**Objectives and aims**

The charity's objects ("the objects") are the relief of disabled people by the promotion of wheelchair rugby in London and the south east of England.

**Volunteers**

The charity is grateful for the unstinting efforts of its volunteers who are involved in service provision and fund-raising.

**Achievements and performance**

LWRC enjoyed considerable success, sweeping the domestic titles and representing ourselves well at Bernd Best.

**Financial review and reserves**

The Financial results for the year are shown in the statement of financial activities on pages 4 to 9. The trustees have examined the charity's requirements for reserves and have established a policy that unrestricted reserves should be sufficient to cover at least six months of the charity's expenditure.

It is hoped that during the coming year the trust will be able to reserve sufficient funds to improve the situation.

**Plans for future periods**

The charity plans to increase the number of donations received in order to cover the expenditure and ensure that the charity's fund has a sufficient balance which will allow the club to continue running for a number of years.

A handwritten signature in black ink, appearing to read 'S Palmer', written over a horizontal dotted line.

Mr S Palmer - Chairman

16 December 2022

**Independent Examiner's Report to the Trustees of London Wheelchair Rugby Club**

I report on the accounts of the charity for the year ended 31 May 2022 set out on pages 4 to 9.

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the 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 you as 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 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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.

Pocknells LLP  
46 Hullbridge Road  
South Woodham Ferrers  
Essex  
CM3 5NG

Date: 16 December 2022

**Statement of Financial Activities  
for the year ended 31 May 2022**

	Notes	2021 Total Funds £	2021 Total Funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds:</b>			
Voluntary income		81,161	51,466
Activities for generating funds:	2	-	-
Investment income	3	-	-
<b>Total incoming resources</b>		<u>81,161</u>	<u>51,466</u>
<b>RESOURCES EXPENDED</b>			
<b>Cost of generating funds:</b>			
Charitable expenditure		<u>68,492</u>	<u>34,862</u>
<b>NET INCOMING RESOURCES</b>		12,669	16,604
<b>RECONCILIATION OF FUNDS</b>			
Fund balances brought forward at 1 June 2021	9	<u>53,264</u>	<u>36,660</u>
Fund balances carried forward at 31 May 2022	9	65,933	53,264
		=====	=====

All of the above results are derived from continuing activities.

**Balance Sheet as at 31 May 2022**

	Notes	2022 Total Funds £	2021 Total Funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	18,388	24,518
<b>CURRENT ASSETS</b>			
Debtors	6	-	-
Cash at bank and in hand		48,535	29,706
<b>CREDITORS</b>			
Amounts falling due within one year	7	(990)	(960)
		_____	_____
<b>NET CURRENT ASSETS</b>		65,933	53,264
		_____	_____
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		65,933	53,264
<b>CREDITORS</b>			
Amounts falling due after more than one year	8	-	-
		_____	_____
<b>NET ASSETS</b>		65,933	53,264
		_____	_____
<b>FUNDS</b>			
Unrestricted funds	9	65,933	53,264
		_____	_____
<b>Total funds</b>		65,933	53,264
		_____	_____

The financial statements were approved and authorised for issue by the trustees on 16 December 2022 and signed on their behalf by:

.....  
Mr S Palmer - Chairman

**NOTES FORMING PART OF THE FINANCIAL STATEMENTS  
for the year ended 31 May 2022**

**1 Accounting policies**

**(a) Basis of preparation**

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011 and UK Generally Accepted Practice.

**(b) Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**(c) Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

**(d) Tangible fixed assets and depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

**(e) Taxation**

The charity is exempt from tax on its charitable activities.

**(f) Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**2 ACTIVITIES FOR GENERATING FUNDS**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Sponsorships	-	-
	_____	_____

**3 INVESTMENT INCOME**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Deposit account interest	-	-
	_____	_____

**4 TRUSTEES' REMUNERATION AND BENEFITS**

The trustees neither received nor waived any emoluments during the year (2021: £Nil).

**Trustees' Expenses**

The trustees neither received nor waived any expenses during the year (2021: £Nil).

**5 TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor Vehicles £	Computer equipment £	Total £
<b>Cost</b>				
At 1 June 2021	121,842	18,521	4,006	144,369
Additions	-	-	-	-
Disposals	-	-	-	-
<b>At 31 May 2022</b>	<u>121,842</u>	<u>18,521</u>	<u>4,006</u>	<u>144,369</u>
<b>Depreciation</b>				
At 1 June 2021	105,768	10,708	3,375	119,851
Charge for year	4,019	1,953	158	6,130
<b>At 31 May 2022</b>	<u>109,787</u>	<u>12,661</u>	<u>3,533</u>	<u>125,981</u>
<b>Net book value at 31 May 2022</b>	<u>12,055</u>	<u>5,860</u>	<u>473</u>	<u>18,388</u>
At 31 May 2021	<u>16,074</u>	<u>7,813</u>	<u>631</u>	<u>24,518</u>
<b>6 DEBTORS</b>			<b>2022</b>	<b>2021</b>
			£	£
Other debtors			-	-
<b>7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			<b>2022</b>	<b>2021</b>
			£	£
Other creditors			990	960
<b>8 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>			<b>2022</b>	<b>2021</b>
			£	£
Other creditors			-	-

**9 MOVEMENT IN FUNDS**

	At 1.6.21 £	Net movement in funds £	At 31.5.21 £
<b>Unrestricted funds:</b>			
General fund	53,264	12,669	65,933
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Total funds</b>	53,254	12,669	65,933
	<u>          </u>	<u>          </u>	<u>          </u>

Net movement in funds, included in the above are as follows

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds:</b>			
General fund	81,161	(68,492)	12,669
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Total funds</b>	81,161	(68,492)	12,669
	<u>          </u>	<u>          </u>	<u>          </u>

	31.05.22	31.05.21
	£	£
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	81,161	51,466
<b>Investment income</b>		
Deposit account interest	-	-
<b>Total incoming resources</b>	<u>81,161</u>	<u>51,466</u>
<b>RESOURCES EXPENDED</b>		
<b>Charitable expenditure</b>		
Fundraising costs	14,116	11,995
PR, Profile Raising, Postage, Printing & Admin	1,060	501
Professional costs	10,154	6,760
Irrecoverable VAT	5,006	3,128
Gloves, tape & equipment including repairs	2,040	16
Competition entry, travel & accomodation	21,380	1,094
Membership fees	5,812	616
Accountancy	990	960
Insurance	1,580	1,422
Computer and website running costs	122	122
Bank Charges	102	75
Depreciation of plant and machinery	4,019	5,358
Depreciation of motor vehicle	1,953	2,605
Depreciation of computer equipment	158	210
<b>Total resources expended</b>	<u>68,492</u>	<u>34,862</u>
<b>Net income for the year / (resources expended)</b>	<u>£ 12,669</u>	<u>£ 16,604</u>

**LONDON WHEELCHAIR RUGBY CLUB**

England & Wales - Charity number 1096669

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# Accounts

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# **London Wheelchair Rugby Club**

Report and Financial Statements

Year ended: 31 May 2021

Charity no: 1096669

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## Report of the trustees for the year ended 31 May 2021

The trustees present their report with the financial statements of the charity for the year ended 31 May 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Charity Number

1096669

#### Principle address

141 Holloway Road  
Heybridge  
Essex  
CM9 4SW

#### Trustees

Mr S Palmer  
Mr J Frisberg  
Mr D Goddard  
Mrs A Burns

#### Independent Examiner

Pocknells LLP  
46 Hullbridge Road  
South Woodham Ferrers  
Essex  
CM3 5NG

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing Document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

#### Organisational structure

The charity is administered and managed in accordance with its constitution by the members of the executive committee. The executive committee shall consist of not less than 4 members no more than 8.

#### Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

The charity's objects ("the objects") are the relief of disabled people by the promotion of wheelchair rugby in London and the south east of England.

#### Volunteers

The charity is grateful for the unstinting efforts of its volunteers who are involved in service provision and fund-raising.

#### Achievements and performance

LWRC enjoyed considerable success, sweeping the domestic titles and representing ourselves well at Bernd Best.

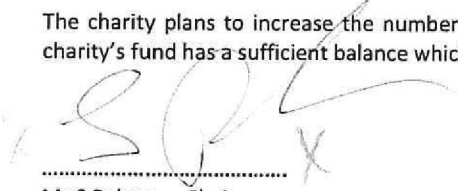
#### Financial review and reserves

The Financial results for the year are shown in the statement of financial activities on pages 4 to 9. The trustees have examined the charity's requirements for reserves and have established a policy that unrestricted reserves should be sufficient to cover at least six months of the charity's expenditure.

It is hoped that during the coming year the trust will be able to reserve sufficient funds to improve the situation.

**Plans for future periods**

The charity plans to increase the number of donations received in order to cover the expenditure and ensure that the charity's fund has a sufficient balance which will allow the club to continue running for a number of years.



.....  
Mr S Palmer - Chairman

26 October 2021

**Independent Examiner's Report to the Trustees of London Wheelchair Rugby Club**

I report on the accounts of the charity for the year ended 31 May 2021 set out on pages 4 to 9.

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the 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 you as 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 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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.

Pocknells LLP  
46 Hullbridge Road  
South Woodham Ferrers  
Essex  
CM3 5NG

Date: 26 October 2021

**Statement of Financial Activities  
for the year ended 31 May 2021**

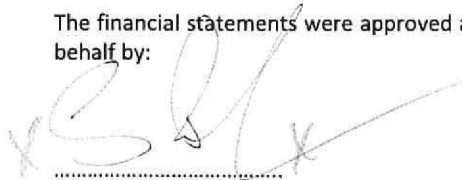
	Notes	2021 Total Funds £	2020 Total Funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds:</b>			
Voluntary income		51,466	79,052
Activities for generating funds:	2	-	-
Investment income	3	-	-
<b>Total incoming resources</b>		<u>51,466</u>	<u>79,052</u>
<b>RESOURCES EXPENDED</b>			
<b>Cost of generating funds:</b>			
Charitable expenditure		<u>34,862</u>	<u>88,993</u>
<b>NET INCOMING RESOURCES / (RESOURCES EXPENDED)</b>		16,604	(9,941)
<b>RECONCILIATION OF FUNDS</b>			
Fund balances brought forward at 1 June 2020	9	<u>36,660</u>	<u>46,601</u>
Fund balances carried forward at 31 May 2021	9	53,264	36,660
		=====	=====

All of the above results are derived from continuing activities.

Balance Sheet as at 31 May 2021

	Notes	2021 Total Funds £	2020 Total Funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	24,518	32,691
<b>CURRENT ASSETS</b>			
Debtors	6	-	-
Cash at bank and in hand		29,706	4,917
<b>CREDITORS</b>			
Amounts falling due within one year	7	(960)	(948)
<b>NET CURRENT ASSETS</b>		53,264	36,660
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		53,264	36,660
<b>CREDITORS</b>			
Amounts falling due after more than one year	8	-	-
<b>NET ASSETS</b>		53,264	36,660
<b>FUNDS</b>			
Unrestricted funds	9	53,264	36,660
<b>Total funds</b>		53,264	36,660

The financial statements were approved and authorised for issue by the trustees on 26 October 2021 and signed on their behalf by:



Mr S Palmer - Chairman

**NOTES FORMING PART OF THE FINANCIAL STATEMENTS  
for the year ended 31 May 2021**

**1 Accounting policies**

**(a) Basis of preparation**

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011 and UK Generally Accepted Practice.

**(b) Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**(c) Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

**(d) Tangible fixed assets and depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

**(e) Taxation**

The charity is exempt from tax on its charitable activities.

**(f) Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**2 ACTIVITIES FOR GENERATING FUNDS**

	2021 £	2020 £
Sponsorships	-	-
	_____	_____

**3 INVESTMENT INCOME**

	2021 £	2020 £
Deposit account interest	-	1
	_____	_____

**4 TRUSTEES' REMUNERATION AND BENEFITS**

The trustees neither received nor waived any emoluments during the year (2020: £Nil).

**Trustees' Expenses**

The trustees neither received nor waived any expenses during the year (2020: £Nil).

**5 TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor Vehicles £	Computer equipment £	Total £
<b>Cost</b>				
At 1 June 2020	121,842	18,521	4,006	144,369
Additions	-	-	-	-
Disposals	-	-	-	-
<b>At 31 May 2021</b>	<u>121,842</u>	<u>18,521</u>	<u>4,006</u>	<u>144,369</u>
<b>Depreciation</b>				
At 1 June 2020	100,410	8,103	3,165	111,678
Charge for year	5,358	2,605	210	8,173
<b>At 31 May 2021</b>	<u>105,768</u>	<u>10,708</u>	<u>3,375</u>	<u>119,851</u>
<b>Net book value at 31 May 2021</b>	<u>16,074</u>	<u>7,813</u>	<u>631</u>	<u>24,518</u>
At 31 May 2020	<u>21,432</u>	<u>10,418</u>	<u>841</u>	<u>32,691</u>

**6 DEBTORS**

	2021 £	2020 £
Other debtors	-	-
	<u>-</u>	<u>-</u>

**7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Other creditors	960	948
	<u>960</u>	<u>948</u>

**8 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2021 £	2020 £
Other creditors	-	-
	<u>-</u>	<u>-</u>

**9 MOVEMENT IN FUNDS**

	At 1.6.20 £	Net movement in funds £	At 31.5.21 £
<b>Unrestricted funds:</b>			
General fund	36,660	16,604	53,264
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Total funds</b>	36,660	16,604	53,264
	<u>          </u>	<u>          </u>	<u>          </u>

Net movement in funds, included in the above are as follows

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds:</b>			
General fund	51,466	(34,862)	16,604
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Total funds</b>	51,466	(34,862)	16,604
	<u>          </u>	<u>          </u>	<u>          </u>

	31.05.21	31.05.20
	£	£
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	51,466	79,052
<b>Investment income</b>		
Deposit account interest	<u>-</u>	<u>-</u>
<b>Total incoming resources</b>	51,466	79,052
<b>RESOURCES EXPENDED</b>		
<b>Charitable expenditure</b>		
Fundraising costs	11,995	12,643
PR, Profile Raising, Postage, Printing & Admin	501	1,303
Professional costs	6,760	9,778
Irrecoverable VAT	3,128	4,745
Postage and stationery	-	-
Gloves, tape & equipment including repairs	16	16,998
Competition entry, travel & accomodation	1,094	22,544
GBWRC membership	616	7,439
Players uniforms	-	-
Coaching & sports development	-	-
Accountancy	960	948
Insurance	1,422	1,386
Computer and website running costs	122	251
Bank Charges	75	60
Sundry expenses	-	-
Depreciation of plant and machinery	5,358	7,144
Depreciation of motor vehicle	2,605	3,473
Depreciation of computer equipment	<u>210</u>	<u>281</u>
<b>Total resources expended</b>	34,862	88,993
<b>Net income for the year / (resources expended)</b>	<u>£ 16,604</u>	<u>-£ 9,941</u>