



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2020		31	08	2021

## Section A Reference and administration details

Charity name

Southwark Tigers RFC

Other names charity is known by

Registered charity number (if any) 1107439

Charity's principal address

Bofet Building, Chumleigh Gardens

Burgess Park, Southwark

London

Postcode

SE5 0JD

### 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	Vernon Neve - Dunn	Chairman		AGM
2	Julia Margaret Hammond	Secretary		AGM
3	Don McKay			AGM
4	Ruth Harrison			
5	Lawrence Danvers			
6	Clive Greenwood			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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)

Charitable trust

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

Election 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.

--

## Section C Objectives and activities

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

To introduce, encourage and further the sport of rugby to children in Southwark LBC and surrounding areas by:  
 Keeping the costs of training / playing rugby with us to a minimum by seeking external sources of funding;  
 Promoting the club (locally and nationally);  
 Providing opportunities for coaching and competitive matches;  
 Providing activities fairly and in accordance with our equalities statement.

**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)**

*Introduce / encourage:*

The volunteers encourage parents and others to get involved by regular coffee mornings and other family / community events eg: camping  
Press report and the development of the website have further promoted the club and its activities to the local community

*Cost / funding:*

The club runs free rugby training sessions for boys and girls within Southwark LBC.

Funding for the club is solely from the private and non-profit making sector.

*Promoting the club:*

Training sessions are advertised and players are encouraged to introduce friends to the club eg: at 'bring a mate' days

Press report and the development of the website have further promoted the club and its activities to and within the local community. The club invites local MPs and Members of Southwark Council to visit the club joining training.

*Coaching /competition:*

The club is run by volunteers who coach children, provide refreshments and administrate the club

The number of coaches has increased (15) despite a lot of coaches leaving at the beginning of the season. We aim to have a level 1 coach in each age group.

The mini teams took part in two festivals and more competitive matches (both home and away). Two youth teams have competed against more local clubs.

*Equal opportunities:*

The club has some female players (4) and 2 female coaches. The club is aiming to encourage more female involvement in the sport and in the club in general.

Catering provided is culturally sensitive.

Coaches and volunteers are aware of the club policy and coaching delivered in accordance with the same.

*The evidence of the success of the club is:*

The funding obtained is enough to run the club, the increase in player numbers and volunteers during the year. Players are reflective of the diversity of the local community and come from almost all of the schools in the borough. We are also now competing at 'Bs' level rather than as developmental teams.

The charity trustees believe by carrying out these activities they have complied with the duty in section 4 of the Charities Act 2006 to have had due regard to public benefit guidance published by the Charity Commission.

**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.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

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

The club runs free rugby training sessions for boys and girls within Southwark LBC.

It is the only inner city rugby club for children and one of a few inner city rugby clubs in the country. It still exists and provided free coaching without public funding.

Training sessions as well as matches and selection for festivals has encouraged more players to join and be retained

Increase in volunteer numbers has expanded activities to include regular kit sales, increasing branding of great quality kit and the sale of refreshments during the season

Family events have included the end of year awards ceremony – where medals are awarded – and a family Christmas party

Press report and the development of the website have further promoted the club and its activities to the local community

A team of volunteers meet regularly to plan the work of the charity and to develop the club over the short and medium term and are forging links with other sports clubs including the emerging adult men's rugby team (Southwark Lancers) and other sports clubs within Burgess Park (Burgess Sports).

## Section E Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

### 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)

Vernon Neve Dunn



Full name(s)

Vernon Neve Dunn

Position (eg Secretary, Chair, etc)

Chair

Date

29/01/ 2022

**CHARITY REGISTERED NUMBER: 1107439**

**SOUTHWARK TIGERS RUGBY CLUB**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31/08/2021**

**JACRING ASSOCIATES**  
**11 KING ARTHUR CLOSE**  
**LONDON**  
**SE15 2LP**

**SOUTHWARK TIGERS RUGBY CLUB**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 1107439

**Chairman:** Vernon Neve-Dunn

**Trustees:** Vernon Neve-Dunn  
Clive Greenwood  
Lawrence Danvers  
Ruth Harrison

**Secretary:** Julia Margaret Hammond

**Registered Office:** Bofet Building  
Chumleigh Gardens  
Burgess Park  
Southwark  
London  
SE5 0RJ

**Accountants:** Jacring Associates  
11 King Arthur Close  
London  
SE15 2LP

**Bankers:** Natwest Bank  
Lambeth North  
PO Box 7929  
91 Westminster Bridge Road  
London  
SE1 7HW

**SOUTHWARK TIGERS RUGBY CLUB**

**FOR THE YEAR ENDED 31/08/2021**

**CONTENTS**

	<b>Page</b>
Charity - Examiners report	1
Trustees' report	3
Balance sheet	4
Statement of financial activities	5
Schedule of funds	6
Notes	7

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF SOUTHWARK TIGERS RUGBY CLUB**  
**FOR THE YEAR ENDED 31/08/2021**

I report on the accounts which are set out on pages 4 to 10

**Respective responsibilities of the**

The trustees are responsible for the preparation of the accounts. The 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**

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 aspect:

1. accounting records were not kept in respect of the Charity 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 content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than the requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I can confirm that there are no other matters to which your attention should be drawn to enable proper understanding of the accounts to be reached.

Jacring Associate  
11 King Arthur Close  
London  
SE15 2LP

Dated 29/01/2022

**SOUTHWARK TIGERS RUGBY CLUB**

**REPORT OF THE**

**FOR THE YEAR ENDED 31/08/2021**

The Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

**Structure, Governance and Management**

Governing document

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

**Financial review**

Events since the year end

The Corona Virus (Covid-19) continues to have adverse effect on the proper running of the charity due to social distancing measures and nationwide lockdown. Amid so many unknowns and as the Charity is faced with new and unexpected challenges, the Trustees will continue to monitor the situation.

Approved by the trustees on 29 /01/2022 signed on its behalf by:

A handwritten signature in black ink, reading 'Vern Neve-Dunn', with a stylized flourish at the end. The signature is written over a light yellow rectangular background.

.....  
Vernon Neve-Dunn - Chairman  
Trustee

**SOUTHWARK TIGERS RUGBY CLUB**

**BALANCE SHEET**

**AT 31/08/2021**

	Note	2021	2020
		£	£
<b>Tangible fixed assets</b>			
Tangible assets	4	10,204	15,606
<b>Current assets</b>			
Bank Accounts		55,651	36,319
		<u>55,651</u>	<u>36,319</u>
<b>Net current assets</b>		55,651	36,319
<b>Total assets less current liabilities</b>		<u>65,855</u>	<u>51,925</u>
<b>Net assets</b>		<u>£ 65,855</u>	<u>£ 51,925</u>
<b>Capital funds</b>			
Unrestricted funds		65,855	51,925
<b>Total funds</b>		<u>£ 65,855</u>	<u>£ 51,925</u>

Approved by the trustees on 29 /01/2022 and signed on its behalf.

  
.....

The annexed notes form part of these financial statements.

**SOUTHWARK TIGERS RUGBY CLUB**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31/08/2021**

	<b>Unrest'd Funds £</b>	<b>Total Funds 2021 £</b>	<b>Total Funds 2020 £</b>
<b>Incoming resources</b>			
Incoming Resources from generated funds:			
Voluntary income	29,534	29,534	28,505
Activities to generate funds	9,509	9,509	3,521
Investment income	4	4	34
	<hr/> 39,047	<hr/> 39,047	<hr/> 32,060
<b>Total incoming resources</b>	<hr/> 39,047	<hr/> 39,047	<hr/> 32,060
<b>Resources expended</b>			
Costs of generating funds	11,523	11,523	7,589
Charitable activities	13,594	13,594	9,160
	<hr/> 25,117	<hr/> 25,117	<hr/> 16,749
<b>Total resources expended</b>	<hr/> 25,117	<hr/> 25,117	<hr/> 16,749
<b>Net movement in funds</b>	13,930	13,930	15,311
<b>Total funds brought forward</b>	£ 51,925	£ 51,925	36,614
<b>Total funds carried forward</b>	<hr/> £ 65,855	<hr/> £ 65,855	<hr/> £ 51,925

Details of Incoming resources and resources used are given in the notes to the financial statements.

**SOUTHWARK TIGERS RUGBY CLUB**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31/08/2021**

	<b>2021</b>		<b>2020</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>General Fund</b>				
Balance B/fwd	51,925		36,614	
Surplus for the year	13,930		15,311	
	<hr/>	65,855	<hr/>	51,925
<b>Total funds at 31/08/2021</b>		<hr/> <b>£ 65,855</b> <hr/>		<hr/> <b>£ 51,925</b> <hr/>

**SOUTHWARK TIGERS RUGBY CLUB**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31/08/2021**

1. **Accounting policies**

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011.

**Incoming resources**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Resources expended**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefit will be required in settlement and the amount of the obligation can be measured reliably.

**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.

15% reducing balance

2.	<b>Incoming resources</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
	Grants	29,534	28,505
3.	<b>Investment Income</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
	Interest	4	34
		<b>=</b>	<b>=</b>

**SOUTHWARK TIGERS RUGBY CLUB**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31/08/2021**

4. **Tangible fixed assets**

	<b>Motor Vehicle £</b>
Cost:	
At 01/09/2020	17,999
	<hr/>
At 31/08/2021	17,999
	<hr/>
Depreciation:	
At 01/09/2020	5,994
Charge for the year	1,801
	<hr/>
At 31/08/2021	7,795
	<hr/>
Net book value:	
At 31/08/2021	£10,204
	<hr/> <hr/>
At 31/08/2020	£12,005
	<hr/> <hr/>

**SOUTHWARK TIGERS RUGBY CLUB**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31/08/2021**

5. **Incoming resources**

	<b>Unrest'd Funds 2021 £</b>	<b>Rest'd Income Funds 2021 £</b>	<b>Total Funds 2021 £</b>	<b>Total Funds 2020 £</b>
<b>Voluntary Income</b>				
Norton Rose	0	0	0	10,000
Southwark Council	19,294	0	19,294	10,000
Other donations	10,240	0	10,240	8,505
	<hr/>	<hr/>	<hr/>	<hr/>
	29,534	0	29,534	28,505
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Activities for generating funds</b>				
Sale of Kits and other items	7,361	0	7,361	1,323
Membership subscriptions	2,148	0	2,148	2,198
	<hr/>	<hr/>	<hr/>	<hr/>
	9,509	0	9,509	3,521
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Investment income</b>				
Interest	4	0	4	34
	<hr/>	<hr/>	<hr/>	<hr/>
	4	0	4	34
	<hr/>	<hr/>	<hr/>	<hr/>

6. **Costs of generating funds**

	<b>2021 £</b>	<b>2021 £</b>	<b>2020 £</b>
Coaching	4,900		3,500
Club running expenses	2,012		971
Insurance	1,020		1,189
Telephone	452		451
Postage and stationery	69		221
Repairs and maintenance	2,876		947
Subscriptions	50		50
Other legal and professional fees	144		260
	<hr/>		<hr/>
		11,523	7,589
		<hr/>	<hr/>

**SOUTHWARK TIGERS RUGBY CLUB**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31/08/2021**

7. **Charitable activities**

	<b>2021</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Accountancy and legal fees	300		300
Venue hire & travel	4,260		2,242
Events	0		490
Staff training and welfare	257		641
Equipment and Kits	6,976		2,733
Depreciation	1,801		2,754
	<hr/>		<hr/>
		13,594	9,160
		<hr/> <hr/>	<hr/> <hr/>

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF SOUTHWARK TIGERS RUGBY CLUB**  
**FOR THE YEAR ENDED 31/08/2021**

I report on the accounts which are set out on pages 4 to 10

**Respective responsibilities of the**

The trustees are responsible for the preparation of the accounts. The 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**

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 aspect:

1. accounting records were not kept in respect of the Charity 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 content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than the requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I can confirm that there are no other matters to which your attention should be drawn to enable proper understanding of the accounts to be reached.

Jacring Associate  
11 King Arthur Close  
London  
SE15 2LP

Dated 29/01/2022