



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From Period start date 01.09.2022 To 31.08.2023

Period end date

Charity name: Southwark Tigers RFC

Charity registration number: 1107439

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To introduce, encourage and further the sport of rugby to children in Southwark LBC and surrounding areas by:</b> <b>Keeping the costs of training / playing rugby with us to a minimum by seeking external sources of funding;</b> <b>Promoting the club (locally and nationally);</b> <b>Providing opportunities for coaching and competitive matches;</b> <b>Providing activities fairly and in accordance with our equalities statement.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Introduce / encourage:</b> <b>The volunteers encourage parents and others to get involved by regular coffee mornings and other family / community events eg: camping</b> <b>Press report and the development of the website have further promoted the club</b> <b>and its activities to the local community</b> <b>Cost / funding:</b> <b>The club runs free rugby training sessions for boys and girls within Southwark LBC.</b> <b>Funding for the club is solely from the private and non-profit making sector.</b> <b>Promoting the club:</b> <b>Training sessions are advertised and players are encouraged to introduce friends</b> <b>to the club eg: at 'bring a mate' days</b> <b>Press report and the development of the website have further promoted the club</b> <b>and its activities to and within the local community. The club invites local MPs</b>

		<p>and Members of Southwark Council to visit the club joining training.</p> <p><b>Coaching /competition:</b></p> <p>The club is run by volunteers who coach children, provide refreshments and administrate the club</p> <p>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.</p> <p>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.</p> <p><b>Equal opportunities:</b></p> <p>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.</p> <p>Catering provided is culturally sensitive. Coaches and volunteers are aware of the club policy and coaching delivered in accordance with the same.</p> <p>The evidence of the success of the club is:</p> <p>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 area</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes the trustees have understood the guidance from the Charity Commission on public benefit.</b>

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

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

Other		
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>The club runs free rugby training sessions for boys and girls within Southwark.</b></p> <p><b>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.</b></p> <p><b>Training sessions as well as matches and selection for festivals has encouraged more players to join and be retained</b></p> <p><b>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</b></p> <p><b>Family events have included the end of year awards ceremony – where medals are awarded – and a family Christmas party</b></p> <p><b>Press report and the development of the website have further promoted the club and its activities to the local community</b></p> <p><b>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 (Lancers) and other sports clubs within Burgess Park (Burgess Sports).</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
	Para 1.41	

Investment performance against objectives		
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The club is in a good position - despite taking a small hit on reserves through the increase in coaching costs along with facilities hire
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As a club which is solely reliant on donations / funds we need to keep a contingency fund for fallow periods
Amount of reserves held	Para 1.22	£20,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations / Funds. Small amounts of profit from kit sales (but very minimal)
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	The cost of pitch hire is spiralling - and a need for a more structured coaching set-up (along with associated costs).
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charity</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Regularly meetings held – monthly. Discussion amongst all members of the club about trustee selection.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Reference and Administrative details

Charity name	Southwark Tigers
Other name the charity uses	
Registered charity number	
Charity's principal address	

### **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	Ruth Harrison			AGM
3	Lawrence Danvers			AGM
4	Clive Greenwood			AGM
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

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

Type of adviser	Name	Address

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information


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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Vernon Neve-Dunn	
Position (eg Secretary, Chair, etc)	Chairman	
Date	18/03/2024	

**CHARITY REGISTERED NUMBER: 1107439**

**SOUTHWARK TIGERS RUGBY CLUB**

**DIRECTORS' AND TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2023**

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

**SOUTHWARK TIGERS RUGBY CLUB**

**LEGAL AND ADMINISTRATIVE INFORMATION**

<b>Registered Charity Number:</b>	1107439
<b>Chairman:</b>	Vernon Neve-Dunn
<b>Director:</b>	Vernon Neve-Dunn
<b>Trustees:</b>	Vernon Neve-Dunn Clive Greenwood Lawrence Danvers Ruth Harrison
<b>Registered Office:</b>	Bofet Building Chumleigh Gardens Burgess Park Southwark London SE5 0RJ
<b>Accountants:</b>	Jacring Associates 11 King Arthur Close London SE15 2LP
<b>Bankers:</b>	Natwest Bank London Bridge PO Box 35 10 Southwark Street London SE1 1TJ

**SOUTHWARK TIGERS RUGBY CLUB**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF SOUTHWARK TIGERS RUGBY CLUB**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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

**Respective responsibilities of the**

The trustees who are also directors of the company for the purpose of company law 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. Having satisfied myself that the charity is not subject under company law and is eligible for independent examination, 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 Associates  
11 King Arthur Close  
London  
SE15 2LP

Dated: 15 March 2024

**SOUTHWARK TIGERS RUGBY CLUB**  
**DIRECTORS' AND TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

The Companies Act, submit their annual report and the unaudited financial statements for the year ended 31 August 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in 2005 in preparing the annual report and financial statements of the charity.

**Structure, Governance and Management**

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. The Constitution was adopted on 11 February 2002 as amended by minutes dated February 2003, 9 January 2004 and 2 November 2004.

Organisation

The Board of Trustees, who aim to meet four times a year, govern the charity. The Chairman is appointed by the Trustees to manage the day-to-day operations of the charity.

**Financial review**

This report was approved by the board of directors and trustees on 15 March 2024 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'VJR Newe-Dunn', is written over a yellow rectangular highlight.

.....  
Chairman Trustee.

**SOUTHWARK TIGERS RUGBY CLUB**

**BALANCE SHEET**

**AT 31 AUGUST 2023**

	Note	2023	2022
		£	£
<b>Tangible fixed assets</b>			
Tangible assets	4	7,372	8,673
<b>Current assets</b>			
Bank Accounts		39,481	52,478
		<u>39,481</u>	<u>52,478</u>
<b>Net current assets</b>		39,481	52,478
<b>Total assets less current liabilities</b>		<u>46,853</u>	<u>61,151</u>
<b>Net assets</b>		<u>£46,853</u>	<u>£61,151</u>
<b>Capital funds</b>			
Unrestricted funds		46,853	61,151
<b>Total funds</b>		<u>£46,853</u>	<u>£61,151</u>

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

The director acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006).

Approved by the trustees on 15 March 2024 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 AUGUST 2023**

	<b>Unrest'd Funds £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
<b>Incoming resources</b>			
Incoming Resources from generated funds:			
Voluntary income	34,403	34,403	34,774
Activities to generate funds	3,545	3,545	9,617
Investment income	272	272	22
	<hr/> 38,220	<hr/> 38,220	<hr/> 44,413
<b>Total incoming resources</b>	<hr/> 38,220	<hr/> 38,220	<hr/> 44,413
<b>Resources expended</b>			
Costs of generating funds	34,605	34,605	24,486
Charitable activities	17,913	17,913	24,631
	<hr/> 52,518	<hr/> 52,518	<hr/> 49,117
<b>Total resources expended</b>	<hr/> 52,518	<hr/> 52,518	<hr/> 49,117
<b>Net movement in funds</b>	<hr/> (14,298)	<hr/> (14,298)	<hr/> (4,704)
<b>Total funds brought forward</b>	<hr/> £ 61,151	<hr/> £ 61,151	<hr/> 65,855
<b>Total funds carried forward</b>	<hr/> <hr/> £ 46,853	<hr/> <hr/> £ 46,853	<hr/> <hr/> £ 61,151

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 AUGUST 2023**

	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>General Fund</b>				
Balance B/fwd	61,151		65,855	
Deficit for the year	(14,298)		(4,704)	
	<hr/>	46,853	<hr/>	61,151
<b>Total funds at 31 August 2023</b>		<hr/> <b>£ 46,853</b> <hr/>		<hr/> <b>£ 61,151</b> <hr/>

**SOUTHWARK TIGERS RUGBY CLUB**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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. **Income**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

3. **Investment Income**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Interest	272	22
	<u>          </u>	<u>          </u>

**SOUTHWARK TIGERS RUGBY CLUB**

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

**FOR THE YEAR ENDED 31 AUGUST 2023**

4. **Tangible fixed assets**

	<b>Plant and Machinery £</b>
Cost:	
At 1 September 2022	17,999
	<hr/>
At 31 August 2023	17,999
	<hr/>
Depreciation:	
At 1 September 2022	9,326
Charge for the year	1,301
	<hr/>
At 31 August 2023	10,627
	<hr/>
Net book value:	
At 31 August 2023	£ 7,372
	<hr/> <hr/>
At 31 August 2022	£ 8,673
	<hr/> <hr/>

**SOUTHWARK TIGERS RUGBY CLUB**

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

**FOR THE YEAR ENDED 31 AUGUST 2023**

5. **Incoming resources**

	<b>Unrest'd Funds 2023 £</b>	<b>Rest'd Income Funds 2023 £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
<b>Voluntary Income</b>				
Norton Rose	0	0	0	17,021
Southwark Council	0	0	0	8,667
ESC Lottery Funds	9,800	0	9,800	0
London Fire Solution	3,000	0	3,000	0
The London Community	10,000	0	10,000	0
Other donations	11,603	0	11,603	9,086
	<hr/> 34,403	<hr/> 0	<hr/> 34,403	<hr/> 34,774
<b>Activities for generating funds</b>				
Sale of Kits and other items	2,852	0	2,852	5,957
Membership subscriptions	693	0	693	3,660
	<hr/> 3,545	<hr/> 0	<hr/> 3,545	<hr/> 9,617
<b>Investment income</b>				
Interest	272	0	272	22
	<hr/> 272	<hr/> 0	<hr/> 272	<hr/> 22

6. **Costs of generating funds**

	<b>2023 £</b>	<b>2023 £</b>	<b>2022 £</b>
Coaching	19,129		8,160
Club running expenses	13,110		13,722
Insurance	1,131		1,025
Telephone	451		308
Postage and stationery	335		963
Repairs and maintenance	399		111
Subscriptions	50		50
Other legal and professional fees	0		147
	<hr/>	34,605	<hr/> 24,486
		<hr/>	<hr/>

**SOUTHWARK TIGERS RUGBY CLUB**

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

**FOR THE YEAR ENDED 31 AUGUST 2023**

7. **Charitable activities**

	<b>2023</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Accountancy and legal fees	350		350
Venue hire & travel	5,483		7,157
Staff training and welfare	747		2,097
Promotions	1,025		501
Equipment and Kits	9,007		12,995
Depreciation	1,301		1,531
	<hr/>		<hr/>
		17,913	24,631
		<hr/>	<hr/>

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF SOUTHWARK TIGERS RUGBY CLUB**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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**Basis of independent examiner's report**

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Jacring Associates  
11 King Arthur Close  
London  
SE15 2LP

Dated: 15 March 2024