

HINDLEY AMATEUR RUGBY LEAGUE FOOTBALL CLUB

England & Wales · Charity number 1110435

Details

Other names HINDLEY ARLFC

Status Registered

Legal form Other

Registered 2005-07-13

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

Contact

Address St. Peters Pavilion Ltd
Hurst Street
Hindley
Wigan
Lancashire
WN2 3DN

Phone 01942521381

Email info@hindleyarafc.co.uk

Website www.hindleyarafc.co.uk

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION, FOR THE BENEFIT OF THE INHABITANTS OF HINDLEY, BY THE PROVISION OF FACILITIES FOR PLAYING RUGBY LEAGUE FOOTBALL

Activities: Maintaining community links via voluntary sport, insuring and partaking in healthy life style - through sport. Being involved in team building, coaching skills, confidence building and ensuring enjoyment via sport.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** GREATER MANCHESTER
- Bolton
- Bury
- Manchester City
- Oldham
- Rochdale
- Salford City
- Stockport
- Tameside
- Trafford
- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£117,302	£129,119	-	-
2024-03-31	£99,871	£90,508	-	-
2023-03-31	£78,232	£66,404	-	-
2022-03-31	£67,647	£78,298	-	-
2021-03-31	£29,990	£21,993	-	-

Trustees

Name	Role	Appointed
BARRY TAYLOR	Chair	
AVERILL WILLIAMS		
GRAHAME BENTLEY		
JOHN CARNEY		
MAUREEN FRANCES FAIRHURST		

HINDLEY AMATEUR RUGBY LEAGUE FOOTBALL CLUB

England & Wales - Charity number 1110435

Accounts

Hindley ARLFC

Trustees Annual Report (TAR) for 2024-25

Objectives

As always, this year's main objective was to increase participation by young people and adults of the town to build and further benefit the community to increase our cooperation with St Peters Pavilion to provide a safe and welcoming environment for all.

This year summary of objectives and achievements.

Last year we rebranded the club from HINDLEY ARLFC to HINDLEY STAGS for our male teams and HINDLEY HINDS for our female teams, this was a massive milestone in our club history, this has been a massive success we have seen our numbers increase and increase interest in the clubs activities. We continue to promote inclusion for all allowing all our players and parents to feel a valuable member of our club. The social cohesion coming from this is good to see and giving the youth of today a positive and health activity in their spare time is very important.

During the year we continued to work hard on our continued growth in terms of playing numbers following the rebrand we found many new players wanted to join our club and our numbers increase by over 20%.

The club's objectives to be the best at the lowest cost are being achieved, indeed we maintained our monthly subscriptions to help our members with the cost-of-living crisis. This as a non-profit organisation run by unpaid volunteers is our proud achievement.

Continued development of our coaches and volunteers providing L2 coaching qualifications along with first aid and food hygiene courses.

The facilities are being well maintained and further works to improve the facilities are in progress.

Local business still support the club, their contributions help the club immensely and we aim to reciprocate this with exposure to all our members of their services.

Financial review

Starting the year with a balance over £20,147.16 we expected our retained funds to drop, we also carry much more stock in the club shop, we continued to invest in new equipment providing each team with new balls and first aid equipment.

Opening Lloyds Balance: £ 20,147.16

Closing Lloyds Balance £ 10,191.12

Total income: £ 114,507.72

Total expenditure: £ 129,119.20

Outstanding Monies at Y/E £ 4,655.44

Increase / (decrease) of funds on year (£9,956.04)

Projections

Looking towards the 2025 season we will continue to supply kit to new players and run the club shop we will be collecting sponsorship for the new Kits for the start of the 2026 season so would expect to end the 2025/26 accounts in a much healthier position. We are going to invest in a new club management platform that will undoubtedly add to our efficiencies.

We continue to use the GOCARDLESS system to collect our memberships by DD who then pay these monies directly into the Lloyds account (for a small collection fee per transaction). This the increase in efficiency of collection and the reduction in unpaid volunteer's time is seen as an acceptable and affordable expense to have. This system has also seen a significant improvement with delinquent fees being unpaid in previous years now being paid.

Cash payments in future will be allowed only in exceptional circumstances or if the full amount due is paid in one go.

Risk Management

Insurances are maintained via the RFL and coaches informed how to stay compliant with the rules to ensure coverage is maintained.

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the trustees to prepare accounts for each financial year, which give a true and fair view of the state of affairs of the Charity and of the profit and loss of the Charity for that period. In preparing these accounts, the trustees are required to: -

- Select suitable accounting policies and then apply them consistently.
- Make adjustments and estimates that are reasonable and prudent.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.
- The trustees are responsible for keeping adequate accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Acts. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

Approved by the Board of Trustees on: 27/01/2026

and signed on its behalf by:

Person: Barry Taylor



Position: Chairman

HINDLEY ARLFC 2024/25 ACCOUNTS

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

	Income	Expenditure
Bank Interest / Go Cardless Fees	£41.10	£1,394.54
Club Membership Fees	£67,702.00	
Club Registration Fees	£5,561.62	
Coaching Courses		£2,772.50
Equipment		£5,419.99
Entertainment		£2,570.00
Repairs / Maintenance		£992.63
External Training Facilities		£24,100.64
Fines		£390.00
First Aid / Physio		£1,333.30
Insurance		£250.00
Telephone		£80.00
Printing		£264.00
IT Software & Consumables		£1,183.16
Kit Sponsorship	£1,300.00	
Kitchen Income / Exp	£20,917.23	£20,668.95
Laundry		£601.20
League Fees / Software Subscriptions		£1,721.84
Merchandise / Kits Sales	£17,873.05	£60,694.00
Misc Expenses		£700.00
Trophies / Awards		£2,900.88
Referee Fees		£347.89
Sponsorship / Grants	£3,907.15	
Travel		£733.68
	£117,302.15	£129,119.20
OTHER INCOME		
Fundraising	£2,460.17	
Donations	-£5,254.60	
TOTAL OTHER INCOME	-£2,794.43	
Profit on Ordinary Activities	-£14,611.48	
Outstanding at Y/E	£4,655.44	
Overall P/L for Year	-£9,956.04	
Lloyds Opening Balance	£20,147.16	1st April 2024
Lloyds Closing Balance	£10,191.12	31st March 2025

I have examined the above receipts and payments account for the year ended 31st March 2025 together with supportive documents and vouchers and i believe that it represents a true and fair view of the club's accounts.

Witness:- Paul Barnett

Chairman:- Barry Taylor

Treasurer:- Grahame Bentley

Date:- 30/01/2026



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
HINDLEY ARLFC

On accounts for the year
ended

31/03/2025

Charity no
(if any)

1110435

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/04/2025**.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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.

* Please delete the words in the brackets if they do not apply.

Signed:

P. Barnett

Date:

27/01/2026

Name:

PAUL BARNETT

Relevant professional
qualification(s) or body
(if any):

Address:	St Peters Pavilion
	Hurst St
	Hindley, Wigan, WN2 3DN

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

HINDLEY AMATEUR RUGBY LEAGUE FOOTBALL CLUB

England & Wales - Charity number 1110435

Accounts

Hindley ARLFC **Trustees Annual Report (TAR) for 2023-24**

Objectives

As always, this year's main objective was to increase participation by young people and adults of the town to build and further benefit the community to increase our cooperation with St Peters Pavilion to provide a safe and welcoming environment for all.

This year summary of objectives and achievements.

This year we rebranded the club from HINDLEY ARLFC to HINDLEY STAGS for our male teams and HINDLEY HINDS for our female teams, this was a massive milestone in our club history, our junior players for many years had wanted an identity just like the pro clubs in our game, the rebrand was done and presented to our players and sponsors with an massive launch night with over 800 people attending, the night not only showcased our rebrand we launched the new 2024/25 kit designs, Our aim is to replace all playing kits biannually, this year the year to replace the kits, we worked extremely hard bringing in £37,860 in sponsorship which allowed us not only to replace all our kits (16 Kits) but to also provide each player with a club polo and leisure shorts. We continue to promote inclusion for all allowing all our players and parents to feel a valuable member of our club. The social cohesion coming from this is good to see and giving the youth of today a positive and health activity in their spare time is very important.

This year we worked hard on our continued growth in terms of playing numbers following the rebrand we found many new players wanted to join our club and our numbers increase by over 15%.

The club's objectives to be the best at the lowest cost are being achieved, indeed we maintained our monthly subscriptions to help our members with the cost-of-living crisis. This as a non-profit organisation run by unpaid volunteers is our proud achievement.

Development of the remaining playing areas is planned and much fund raising, and bids are being applied for.

Continued development of our coaches and volunteers providing L2 coaching qualifications along with first aid and food hygiene courses.

The facilities are being well maintained and further works to improve the facilities are in progress.

Local business still support the club, their contributions help the club immensely and we aim to reciprocate this with exposure to all our members of their services.

Financial review

Starting the year with a balance over £16,519.37 the focus was to build our funds back up through increased membership and sponsorships to allow us at the end of the season to replace the kits in readiness for the 24/25 and 25/26 seasons, we continue to invest in new equipment providing each team with new balls and first aid equipment, we were pleased to see us return a profit for the year placing us in an excellent position to move into the next season.

Opening Lloyds Balance:	£ 16519.37
Closing Lloyds Balance	£ 20,147.16
Total income:	£ 99,870.67
Outstanding Monies at Y/E	- £5,735.00
Total expenditure:	£ 90,507.88

Increase / (decrease) of funds on year £3627.79

Projections

As we won't be replacing kits this coming year, membership fees will remain the same and we are hoping to end making a profit further rebuilding the club funds in readiness to replace the club's kits in 2026.

We continue to use the GOCARDLESS system to collect our memberships by DD who then pay these monies directly into the Lloyds account (for a small collection fee per transaction). This the increase in efficiency of collection and the reduction in unpaid volunteer's time is seen as an acceptable and affordable expense to have. This system has also seen a significant improvement with delinquent fees being unpaid in previous years now being paid.

Cash payments in future will be allowed only in exceptional circumstances or if the full amount due is paid in one go.

Risk Management

Insurances are maintained via the RFL and coaches informed how to stay compliant with the rules to ensure coverage is maintained.

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the trustees to prepare accounts for each financial year, which give a true and fair view of the state of affairs of the Charity and of the profit and loss of the Charity for that period. In preparing these accounts, the trustees are required to: -

- Select suitable accounting policies and then apply them consistently.
- Make adjustments and estimates that are reasonable and prudent.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.
- The trustees are responsible for keeping adequate accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Acts. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

Approved by the Board of Trustees on: 27/01/2025

and signed on its behalf by: *BTaylor*

Person: Barry Taylor

Position: Chairman

HINDLEY ARLFC 2023/24 ACCOUNTS


RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

	Income	Expenditure
Bank Interest / Go Cardless Fees	£53.72	£907.53
Club Membership Fees	£38,375.59	
Club Registration Fees	£5,875.00	
Donations	£0.00	
Fundraising	£1,091.09	£4,804.00
Coaching Courses		£1,830.00
Equipment		£2,146.87
Entertainment		£1,205.00
Repairs / Maintenance		£262.22
External Training Facilities		£13,607.00
Fines		£190.00
First Aid / Physio		£1,457.01
Insurance		
Kit Sponsorship	£37,860.00	
Kitchen Income / Exp	£7,081.92	£10,302.10
Laundry		£992.60
League Fees / Software Subscriptions		£713.04
Merchandise / Kits Sales	£2,084.30	£40,976.38
Misc Expenses		£20.00
Trophies / Awards		£6,086.89
Referee Fees		£621.84
Sponsorship / Grants	£7,449.05	
Travel		£4,385.40
	£99,870.67	£90,507.88
Outstanding at Y/E	£5,735.00	
Overall P/L for Year	£3,627.79	
Lloyds Opening Balance	£16,519.37	1st April 2023
Lloyds Closing Balance	£20,147.16	31st March 2024

I have examined the above receipts and payments account for the year ended 31st March 2024 together with supportive documents and vouchers and i believe that it represents a true and fair view of the club's accounts.

Witness:- Paul Barnett 

Chairman:- Barry Taylor 

Treasurer:- Grahame Bentley 

Date:- 27/01/2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
HINDLEY ARLFC

On accounts for the year
ended

31/03/2024

Charity no
(if any)

1110435

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/04/2024**.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

27/01/2025

Name:

PAUL BARNETT

Relevant professional
qualification(s) or body
(if any):

Address:

St Peters Pavilion

Hurst St

Hindley, Wigan, WN2 3DN

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

HINDLEY AMATEUR RUGBY LEAGUE FOOTBALL CLUB

England & Wales - Charity number 1110435

Accounts

Hindley ARLFC

Trustees Annual Report (TAR) for 2022-23

Objectives

As always, this year's main objective was to increase participation by young people and adults of the town to build and further benefit the community to increase our cooperation with St Peters Pavilion to provide a safe and welcoming environment for all.

This year summary of objectives and achievements.

Our aim is to replace all playing kits biannually, this year was a gap year however we had a new team at Girls 16s and a new U7s team, due to the amazing sponsorship and retained club funds from previous years we provided these new kits a new playing kit for every player. We continue to promote inclusion for all allowing all our players and parents to feel a valuable member of our club. The social cohesion coming from this is good to see and giving the youth of today a positive and health activity in their spare time is very important.

This year we worked hard on our continued growth in terms of playing numbers and successfully added another girls team at U16s and a new U7s team along with growth in most other teams resulting in us now running 2 teams at several age groups.

The club's objectives to be the best at the lowest cost are being achieved, indeed we dropped our monthly subscriptions to help our members with the cost of living crisis. This as a non-profit organisation run by unpaid volunteers is our proud achievement.

Development of the remaining playing areas is planned and much fund raising, and bids are being applied for.

Continued development of our coaches and volunteers providing L2 coaching qualifications along with first aid and food hygiene courses.

The facilities are being well maintained and further works to improve the facilities are in progress.

Local business still support the club, their contributions help the club immensely and we aim to reciprocate this with exposure to all our members of their services.

Financial review

Starting the year with a balance over £5,778 the focus was to build our funds back up through increased membership and sponsorships allowed us to continue to invest in new equipment providing each team with new balls and first aid equipment, we was pleased to see us return a profit for the year placing us in an excellent position to move into the next season.

Opening Lloyds Balance: £ 5,778.74

Closing Lloyds Balance £ 16,519.37

Total income: £ 78,232.11

Total expenditure: £ 66,404.20

Increase / (decrease) of funds on year £11,827.91

Projections

The year ahead I expect to be less expenditure to the current year, as we won't be replacing kits, membership fees will remain the same we are hoping to end making a profit further rebuilding the club funds in readiness to replace the clubs kits in 2024.

We continue to use the GOCARDLESS system to collect our memberships by DD who then pay these monies directly into the Lloyds account (for a small collection fee per transaction). This the increase in efficiency of collection and the reduction in unpaid volunteer's time is seen as an acceptable and affordable expense to have. This system has also seen a significant improvement with delinquent fees being unpaid in previous years now being paid.

Cash payments in future will be allowed only in exceptional circumstances or if the full amount due is paid in one go.

Risk Management

Insurances are maintained via the RFL and coaches informed how to stay compliant with the rules to ensure coverage is maintained.

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the trustees to prepare accounts for each financial year, which give a true and fair view of the state of affairs of the Charity and of the profit and loss of the Charity for that period. In preparing these accounts, the trustees are required to: -

- Select suitable accounting policies and then apply them consistently.
- Make adjustments and estimates that are reasonable and prudent.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.
- The trustees are responsible for keeping adequate accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Acts. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

Approved by the Board of Trustees on: 31/01/2024

and signed on its behalf by:



Person: Barry Taylor

Position: Chairman

HINDLEY ARLFC 2022/23 ACCOUNTS


RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

	Income	Expenditure
Bank Interest / Go Cardless Fees	£10.17	£664.17
Club Membership Fees	£42,944.50	
Club Registration Fees	£5,271.00	
Donations	£15,384.61	£4,191.00
Fundraising	£397.03	
Coaching Courses		£1,300.00
Equipment		£6,402.94
Entertainment		£535.95
Repairs / Maintenance		£735.10
External Training Facilities		£2,850.00
Fines		£440.00
First Aid / Physio		£1,105.00
Insurance		£100.00
Kit Sponsorship	£2,625.00	
Kitchen Income / Exp	£1,514.51	£4,680.16
Laundry		£854.00
League Fees / Software Subscriptions		£502.50
Merchandise / Kits Sales	£2,235.02	£31,383.60
Misc Expenses		£8.20
Trophies / Awards		£5,765.00
Referee Fees		
Sponsorship / Grants	£7,850.27	
Travel		£4,886.58
	£78,232.11	£66,404.20
Overall P/L for Year	£11,827.91	
Lloyds Opening Balance	£5,778.74	1st April 2022
Lloyds Closing Balance	£16,519.37	31st March 2023

I have examined the above receipts and payments account for the year ended 31 March 2023 together with supportive documents and vouchers and i believe that it represents a true and fair view of the club's accounts.

Witness:- Paul Barnett 

Chairman:- Barry Taylor 

Treasurer:- Grahame Bentley 

Date:- 31/01/2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
HINDLEY ARLFC

On accounts for the year
ended

31/03/2023

Charity no
(if any)

1110435

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/04/2023**.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

31/01/2024

Name:

PAUL BARNETT

Relevant professional
qualification(s) or body
(if any):

Address:

St Peters Pavilion

Hurst St

Hindley, Wigan, WN2 3DN

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

HINDLEY AMATEUR RUGBY LEAGUE FOOTBALL CLUB

England & Wales - Charity number 1110435

Accounts

Hindley ARLFC

Trustees Annual Report (TAR) for 2021-22

Objectives

As always, this year's main objective was to increase participation by young people and adults of the town to build and further benefit the community to increase our cooperation with St Peters Pavilion to provide a safe and welcoming environment for all.

This year summary of objectives and achievements.

Our aim is to replace all playing kits bi annually, this year was a year to swap, this is a substantial outlay for the club supported by our brilliant sponsors, due to this amazing sponsorship and retained club funds from previous years this year we provided not only a new playing kit for every player but also a leisurewear pack containing a Polo Shirt, T-Shirt, Shorts, Tracksuit Pants, Hoodie and a Kitbag the value of this was over £200 a player given to them free of charge. We felt this gives each child an equal identity and again meet 's our social obligations of inclusion everyone feels a valuable member of our club. The social cohesion coming from this is good to see and giving the youth of today a positive and health activity in their spare time is very important.

The kit and leisurewear purchase was around £50,000 and we managed to bring in over £20,000 in sponsorship, the shortfall was made up from and slight increase in the membership and registration fees and also previous years retained funds.

This year we worked hard on our continued growth in terms of playing numbers and successfully added a girl's section creating 2 new girl's teams and U12s and U14s and also a Women's Openage.

The club's objectives to be the best at the lowest cost are being achieved. This as a non-profit organisation run by unpaid volunteers is our proud achievement.

Development of the remaining playing areas is planned and much fund raising, and bids are being applied for.

Continued development of our coaches and volunteers providing L2 coaching qualifications along with first aid and food hygiene courses.

The facilities are being well maintained and further works to improve the facilities are in progress.

Local business still support the club, their contributions help the club immensely and we aim to reciprocate this with exposure to all our members of their services.

Financial review

Starting the year with a balance over £16000 and gaining many grants / sponsorships allowed us to invest in new equipment providing each team with new balls and first aid equipment, we substantially increased our expenditure due to the outlay for the new kits and leisurewear, we were aware it was going to be a negative year in terms of P/L given the substantial outlay. This shortfall was met with our surplus funds from previous years.

Opening Lloyds Balance:	£ 16,429.36
Closing Lloyds Balance	£ 5,778.74
Total income:	£ 67,647.34
Total expenditure:	£ 78,297.96
Increase / (decrease) of funds on year (£ 10,650.62)	

Projections

The year ahead I expect to be of less expenditure to the current year, along with an increase in our membership fees we are hoping to end making a profit rebuilding the club funds that we have used over the past couple of years.

We are now established with GOCARDLESS to collect our memberships by DD pay these monies directly into the Lloyds account (for a small collection fee per transaction). This has reduced the admin charges to collect memberships as previously PitchHero also took a percentage of collections, the increase in efficiency of collection and the reduction in unpaid volunteer's time is seen as an acceptable and affordable expense to have. This system has also seen a significant improvement with delinquent fees being unpaid in previous years now being paid.

Cash payments in future will be allowed only in exceptional circumstances or if the full amount due is paid in one go.

Risk Management

Insurances are maintained via the RFL and coaches informed how to stay compliant with the rules to ensure coverage is maintained.

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the trustees to prepare accounts for each financial year, which give a true and fair view of the state of affairs of the Charity and of the profit and loss of the Charity for that period. In preparing these accounts, the trustees are required to: -

- Select suitable accounting policies and then apply them consistently.
- Make adjustments and estimates that are reasonable and prudent.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.
- The trustees are responsible for keeping adequate accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Acts. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

Approved by the Board of Trustees on:

and signed on its behalf by:

Person:



Position:

CHAIRMAN

HINDLEY ARLFC 2021/22 ACCOUNTS

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

	Income	Expenditure
Bank Interest / Go Cardless Fees		£238.58
Club Membership Fees	£41,440.22	
Coaching Courses		£880.00
Donations	£235.15	
Entertainment		£1,813.90
Equipment / Maintenance		£946.60
External Training Facilities		£5,070.00
Fines		£240.00
First Aid / Physio		£1,377.37
Insurance		£1,042.07
Kit Sponsorship	£20,085.00	
Kitchen Income / Exp	£556.48	£3,222.62
Laundry		£276.00
League Fees / Software Subscriptions		£770.00
Merchandise / Kits Sales	£3,759.30	£58,255.47
Miscellaneous Expenses		£908.35
Petty Cash Expenses		£800.00
Referee Fees		£712.00
Sponsorship / Grants	£1,571.19	
Travel		£1,745.00
	£67,647.34	£78,297.96
Lloyds Opening Balance	£16,429.36	1st April 2021
Lloyds Closing Balance	£5,778.74	31st March 2022
Overall P/L for Year	-£10,650.62	

I have examined the above receipts and payments account for the year ended 31 March 2022 together with supportive documents and vouchers and i am of the opinion that it represents a true and fair view of the club's accounts.

Witness:-  PAUL BARWELL

Chairman:-  MR BARRY TAYLOR

Treasurer:-  MR GRAHAM BENTLEY

Date:- 31-01-2023



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: HINDLEY AMATEUR RUGBY LEAGUE FOOTBALL CLUB

On accounts for the year ended

31-03-2022

Charity no (if any)

1110435

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31.03.2022

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did 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 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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 31-01-2023

Name: PAUL BARNETT

Relevant professional qualification(s) or body (if any):

--

Address:

ST PETERS PAVILION
HURST STREET
HINDLEY, WIGAN. WN2 3DN

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

HINDLEY AMATEUR RUGBY LEAGUE FOOTBALL CLUB

England & Wales - Charity number 1110435

Accounts

Hindley ARLFC

Trustees Annual Report (TAR) for 2020-21

Objectives

As always, this year's main objective was to increase participation by young people and adults of the town to build and further benefit the community to increase our cooperation with St Peters Pavilion to provide a safe and welcoming environment for all.

This year summary of objectives and achievements.

Our aim this season was to replenish our kits however we were hit with the Covid Pandemic so decided it would be fair on our sponsors to only have twelve months exposure of their brand, we decided to put the kit upgrade back a year. The season had not long been underway when the virus hit this caused an end to our season, this has been a challenging time for the club but one which im proud to say we did some amazing work in our community, firstly we produces a commemorative T-Shirt raising over £1600 for a local charity that where feeding local families, we gave up the clubs kitchen to the same group for meal preparation, we gave all of our players one of these T-Shirts just asking for a small donation to the charity, we also provided a club Snood (Face Mask) to all our players. Later in the year and to this current date the club is a Covid Vaccine Centre this is something we are all extremely proud of. We held regular Zoom meetings with our teams with special guests from local professional clubs and also setup a helpline email address (wanttotalk@hindleyarlr.c.co.uk) that was promoted through our very active social media channels. Our fantastic members continued to pay their subs which allowed us to build some cash reserves but also prepare for our return, we have provided over 50 new kist to players who have outgrown their kits with us keeping them 3 seasons, we have continued to support all our families throughout this difficult time.

The facilities are being well maintained and further works to improve the facilities are in progress.

Local business still supports the club their contributions help the club immensely and we aim to reciprocate this with exposure to all our members of their services.

Financial review

With the covid pandemic wiping out our season we were unsure how this year would go, but I think our members understanding how much this club supports them and has given them in previous years wanted to support us and virtually every member continued to pay their subs, this was amazing for us and allowed us to switch our efforts on helping the local community as described above, we continued to invest in our club and support our player. We managed to increase our retained funds by £7995.97 giving us a healthy balance now to allow us to get back up and running quickly, we have some expenditure to ensure our facility is Covid safe and our pitches which haven't been touched for twelve months are returned to top condition this extra in the bank will certainly assist with that.

Opening Lloyds Balance:	£ 7996.97
Closing Lloyds Balance	£ 16,429.36
Total income:	£ 29,989.65
Total expenditure:	£ 21,992.68
Increase / (decrease) of funds on year £ 7,995.97	

Projections

The year ahead is still unclear but hopefully with the vaccine rollout and the return to team sports from April we are hoping to get things back to normal for our players as soon as possible.

The club itself is still being using as a Vaccine centre and although this will affect our return to the facility, we feel it is vital we continue to offer the building to the cause, our teams will play away and we look forward to welcoming them back home in late summer early autumn.

Risk Management


Insurances are maintained via the RFL and coaches informed how to stay compliant with the rules to ensure coverage is maintained.

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the trustees to prepare accounts for each financial year, which give a true and fair view of the state of affairs of the Charity and of the profit and loss of the Charity for that period. In preparing these accounts, the trustees are required to: -

- Select suitable accounting policies and then apply them consistently.
- Make adjustments and estimates that are reasonable and prudent.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.
- The trustees are responsible for keeping adequate accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Acts. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

Approved by the Board of Trustees on: 1/4/21

and signed on its behalf by: 

Person: BARRY TAYLOR

Position: CHAIRMAN

HINDLEY ARLFC 2020/21 ACCOUNTS

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

	Income	Expenditure
Donations	£271.55	£1,594.00
Coaching Courses		£200.00
First Aid / Physio		£20.00
Equipment / Maintenance		£2,967.00
Insurance		£30.00
Kitchen Exp		£1,171.65
Laundry		£25.00
Merchandise / Kits	£3,312.00	£14,185.84
Misc Expenses		£404.19
Sponsorship / Grants	£50.00	
Subscriptions	£26,356.10	
Training		£1,290.00
Trophies		£105.00
	£29,989.65	£21,992.68
Lloyds Opening Balance	£8,432.39	1st April 2020
Lloyds Closing Balance	£16,429.36	31st March 2021
Overall P/L for Year	£7,996.97	


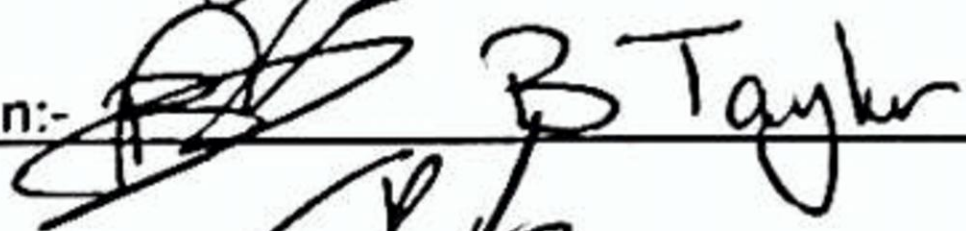
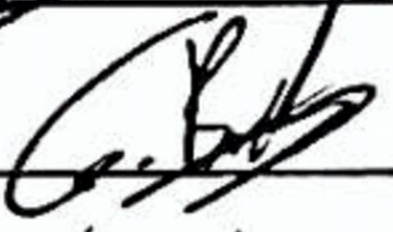
I have examined the above receipts and payments account for the year ended 31 March 2021 together with supportive documents and vouchers and i am of the opinion that it represents a true and fair view of the club's accounts.

Witness:-

Chairman:-

Treasurer:-

Date:-




1/4/21



Section A Independent Examiner's Report

**Report to the trustees/
members of**

HINDLEY AMATEUR RUGBY LEAGUE
FOOTBALL CLUB

**On accounts for the year
ended**

31/3/2021

**Charity no
(if any)**

110435

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/3/2021.

**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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

02/04/2021

Name:

PAUL BARNETT

**Relevant professional
qualification(s) or body
(if any):**

Address:

ST PETERS PAULION
HURST STREET
HINDLEY WN230N

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

