

FEATHERSTONE ROVERS FOUNDATION

England & Wales · Charity number 1118452

Details

Other names FEATHERSTONE SPORTS AND EDUCATION FOUNDATION

Status Registered

Legal form Charitable company

Company number [05843686](#)

Registered 2007-03-21

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

Contact

Address Millennium Stadium
Post Office Road
Featherstone
Pontefract
West Yorkshire
WF7 5EN

Phone 01977702386

Email amy.hardman@featherstonerovers.co.uk

Website www.featherstoneroversfoundation.org

Activities

Objects: 3.1) TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR THE PLAYING OF RUGBY AND OTHER SPORTS CAPABLE OF IMPROVING HEALTH ("FACILITIES" IN THIS CLAUSE 3 MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING SPORTING ACTIVITIES);3.2) TO PROVIDE AND ASSIST IN PROVIDING FACILITIES FOR SPORT, RECREATION OR OTHER LEISURE TIME OCCUPATION OF SUCH PERSONS WHO HAVE NEED FOR SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; AND3.3) TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE THROUGH SUCH MEANS AS THE TRUSTEES THINK FIT IN ACCORDANCE WITH THE LAW OF CHARITY.

Activities: To equip the local community with the skills to lead fulfilled healthy and active lifestyles through the power of Rugby League and the Featherstone Rovers brand. To support the community of Featherstone and former 5 Towns area to ensure everyone has the right to develop skills to maximise their potential

regardless of age, gender, religion, economic status, sexual orientation & ethnic background

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE WEST YORKSHIRE
- Barnsley
- City Of Wakefield
- Kirklees
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£245,823	£252,386	-	-
2023-11-30	£170,050	£177,156	-	-
2022-11-30	£148,948	£176,840	-	-
2021-11-30	£212,839	£153,389	-	-
2020-11-30	£102,595	£94,547	-	-

Trustees

Name	Role	Appointed
Andrea Margaret Watson		2025-11-06
BRIAN WATSON		2025-11-06
Chris Alan Heinitz		2014-10-22
Ken Taylor		2018-08-29
Linda Thornley		2025-11-06
Mark Andrew Pawson		2016-08-10
Maureen Tennant King		2014-02-26
Neil Lindsay Rush		2014-02-26

FEATHERSTONE ROVERS FOUNDATION

England & Wales - Charity number 1118452

Accounts



Featherstone Rovers Foundation Annual Report 2023-2024

1. Introduction

The trustees of the Featherstone Rovers Foundation present their annual report and financial statements for the year ending 30th November 2024. This report outlines our activities, achievements, governance, and financial position for the year and reaffirms our commitment to delivering positive change in our local community through sport, education, and wellbeing initiatives.

Established 2006

The Featherstone Rovers Foundation is the official charitable arm of Featherstone Rovers RLFC. Established and registered as a charity in 2006, the Foundation was formed to expand the club's community engagement efforts beyond what was being delivered by the Club's Community Development Officer. Its purpose was and remains to reach and support individuals and communities across Featherstone, the former Five Towns area, and the wider Wakefield District.

Message from the Chair

Mark Pawson – Chair of Featherstone Rovers Foundation

As I reflect on the period from December 2023 to November 2024, I feel immense pride in the progress and impact the Foundation has achieved. We continue to operate in an environment of constant change, and I cannot commend our dedicated team enough for their resilience, adaptability, and unwavering commitment.

The Foundation's presence across the Five Towns area has been truly transformative. With a wide-ranging programme of activities, we've reached over 20,000 people, each engagement a testament to the breadth and relevance of our work. In a time when many in our community are facing increasing hardship, the Foundation offers not only support and opportunity, through training, play, work experience, and advice...but also a welcoming space for connection, companionship, and a simple cup of tea.

Looking ahead, I have every confidence the Foundation will continue to evolve and grow. I am genuinely excited to see what the future holds.

Foreword from the Head of Foundation

Amy Hardman – Head of Foundation

I am delighted to present the Featherstone Rovers Foundation's Annual Report for the period December 2023 to November 2024.

What a year it has been.

This reporting period marks

a significant milestone for the Foundation - not only have we achieved the highest-ever turnover in our history, but we've also firmly re-established our trajectory of growth and impact following my maternity leave. The resilience, innovation, and dedication of our small but mighty team have been nothing short of exceptional.

In a time of ongoing economic uncertainty, rising operational costs, and a highly competitive funding environment (characterised by small, short-term pots), we have grown our team to 9 employees, including 2 apprentices, alongside a committed base of volunteers. This growth speaks volumes about the belief in our mission and the trust partners and communities have placed in us.

We've extended our reach and presence across the Wakefield District, with recognition increasingly being rooted not just in our affiliation to Featherstone Rovers RLFC or the sport of rugby league, but in our demonstrable social impact. I am especially proud of the opportunities we've had to contribute at a strategic level, including being invited onto the Healthy and Sustainable board via Public Health Wakefield.

Our collaborative work has blossomed too, with standout moments including:

- The Summer of Play with the National Trust, providing enriching activities for children and families
- The exciting development of a National Lottery Heritage Fund bid in partnership with the National Coal Mining Museum

All of this has been achieved against the backdrop of one of the most challenging years for the Featherstone Rovers club itself, with a new Chair appointed and numerous



structural changes. Yet, through it all, the Foundation has continued to provide consistency, leadership, and hope through our work.

Vision, Mission, and Values

At the heart of Featherstone Rovers Foundation is a commitment to transforming lives through the power of sport, education, and community outreach. Our purpose is guided by the following Vision, Mission, and Values:



2.1 Vision

“To equip the local community in Featherstone and beyond with the skills required to lead fulfilled, healthy and active lifestyles through the power of sport and the Featherstone Rovers brand.”

2.2 Mission

“Support the community of Featherstone and beyond to ensure everyone has the right to develop skills to maximise their potential regardless of age, gender, sexual orientation, religion, economic status, ethnic background or disability.”

2.3 Our Values

We are proud to uphold the following values, which are embedded in our culture, strategy, and delivery:

- **Inclusive** – For everyone; promoting equality and diversity in all we do
- **Inspire** – Encouraging individuals and communities to make positive changes
- **Innovation** – Adapting creatively to meet real community needs
- **Integrity** – Operating with honesty, trust, and transparency

These principles shape how we work, who we work with, and the lasting difference we aim to make.

3. Objectives and Activities

To achieve our mission and uphold our values, the Foundation delivers a range of projects and services across Featherstone and the wider Wakefield district. These are designed to:

- Promote health, physical activity, and mental wellbeing
- Advance education, skills, and personal development
- Create inclusive opportunities for all individuals, regardless of background or ability
- Build positive pathways through volunteering, mentoring, and apprenticeships
- Strengthen community connections and civic pride using the Featherstone Rovers brand

All our activities are aligned to these objectives and responsive to the evolving needs of our local area.

4. Key Achievements 2023–2024

This year has been one of strategic growth, community recognition, and increased social impact. Our programmes continue to evolve, engage, and make a measurable difference in the lives of people across Featherstone and the wider Wakefield District.

◆ Rugby League Development & Inclusion

- Worked closely with the Rugby Football League to deliver our Rugby League Development Plan and Inclusion Plan
- Delivered structured secondary school rugby league programmes across the district
- Ran a successful Fev Futures player development programme for boys and girls aged U12 to U18

- Continued to grow the Learning Disability Super League team, offering inclusive playing opportunities
- Supported our Ambassador Clubs with:
 - Player appearances
 - Match day experiences
 - Club development and coach CPD (continuing professional development)
 -



◆ **Community Health, Wellbeing & Anchor Role**

- Became a recognised Community Anchor organisation in the Wakefield District
- Registered as a Blood Pressure Champion and Swap to Stop centre:
 - Enabled signposting directly to GPs for individuals with concerning blood pressure readings
- Delivered a range of social impact initiatives including:
 - TNL-funded Cost of Living Luncheon Club
 - Weekly coffee mornings
 - New Feel Good in Featherstone Lunch Club, running through to Summer 2025

◆ **Arts, Culture & District-Wide Working**

- Played a lead role in "Our Year", Wakefield's district-wide celebration of culture and the arts
- Delivered a "24 in 24" community launch event
- Delivered the "Pit to Pitch" mural project, led by local artist Phil Hollingworth, celebrating Featherstone's history and heritage
- Built new partnerships with VCSEs to form a local consortium, exploring a joint Arts Council "Creative People and Places" bid to promote creative health district wide

◆ **Projects & Partnerships**

- Secured new funders including:

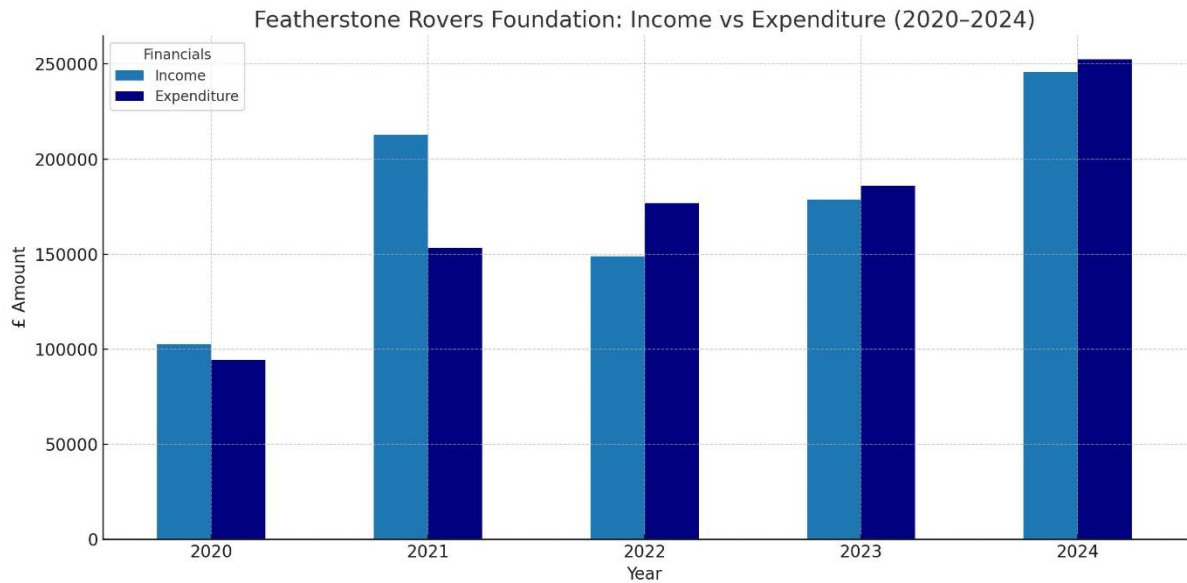
- Cash 4 Kids to support HAF (Holiday Activities and Food) delivery
- Sport England to deliver "Enriching Lives Beyond Borders", supporting asylum seekers in initial accommodation
- UK Shared Prosperity Fund (UKSPF) for two impactful programmes:
 - Sporting Futures, engaging inactive and underrepresented groups
 - A Volunteer Project, which generated over 1,000 volunteer hours

◆ **Reach and Impact (Key Numbers)**

- 73 active volunteers, contributing over 1,000 hours of time
- 24,140 attendances across all Foundation activities and sessions
- 1,441 participants at the Millennium Stadium through regular programmes
- 10,278 visitors to the stadium annually as a result of Foundation-led events and engagement

6. Financial Overview

- Achieved record turnover, the highest in the Foundation's history
- Income streams included grants, contracts, donations, and fundraising
- Challenges included short-term funding cycles, rising delivery costs, and limited core funding
- https://featherstoneroversnet-my.sharepoint.com/personal/amy_hardman_featherstonerovers_co_uk/Documents/A.Hardman/Accounts/Annual%20Accounts/FRF%20Annual%20Accounts%202024.pdf



7. Future Plans

Looking ahead to 2024–2025, our priorities include:

- Embedding and scaling successful partnerships
- Strengthening long-term financial sustainability
- Expanding our delivery footprint across Wakefield
- Leading up to the Featherstone Rovers Foundation 20th Anniversary in 2026
- Continuing to invest in staff, volunteers, and community voices

8. Acknowledgements

We offer our sincere thanks to all those who make our work possible:

- Our dedicated trustees, staff and volunteers
- Our partners, funders, and delivery collaborators
- The Featherstone Rovers RLFC family
- And most importantly, the communities we serve - your trust, passion, and resilience drive everything we do.

Together, we continue to build a healthier, stronger, and more inclusive future.

Signed,

Amy Hardman

A handwritten signature in black ink, appearing to read 'Amy Hardman', written in a cursive style.

Head of Foundation

Date: 29th July 2025

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Unaudited Report and Financial Statements

Year Ended 30th November, 2024

Company Number 05843686

Registered Charity Number 1118452

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report of the Trustees for the Year Ended 30th November, 2024

The Directors submit their annual report along with the financial statements for the year ended 30th November, 2024.

Constitution

The Company was incorporated on 12 June 2006; it is limited by guarantee without share capital. The liability of the members is limited to £10 each. Accumulated funds are not distributable to the members.

The governing instrument under which the Company operates is its Memorandum and Articles of Association.

The Directors are treated as trustees for Charities Act purposes.

Objectives

To maximise the potential of the people of the Featherstone and wider Wakefield district area through their engagement in sporting, educational, social inclusion and heritage activities.

To improve and enhance access to local facilities that can deliver the above objective.

To fund the provision of equipment and tutoring, that will positively contribute to enhancing the delivery experience and resulting attainment levels for all participants.

Through the provision of meaningful and enjoyable activities, increase the overall number of participants in the Featherstone and wider Wakefield District area participating in the activities mentioned above.

Organisation

The Company is governed by Trustees which act as a Board of Directors.

The Board appoints employees to the organisation, who form a senior management team. The combination of Trustees and senior management are responsible for formulating strategy and policies for the company/charity as a whole, including the approval of budgets and the exercising of financial control through regular meetings.

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report of the Trustees for the Year Ended 30th November, 2024

Directors

The Directors who served the company during the year under review were:

M Tennant-King
N Rush
C Heinitz
M Pawson
K Taylor
L Burrows
A Prout
I Cushnie

Review of Activities

In the view of the Trustees the Foundation has achieved success by continuing to develop our grant partners, and strengthening our links to local organisations. Significant grants and local partnerships have been gained, and further opportunities are always being explored.

Financial Review

The financial performance has been positively affected by the return of senior management to a full time role over a sustained period of time, allowing for the establishment of strong stakeholder relationships and the successful pursuit of new grant opportunities. The total income for the year is the highest Foundation's history.

Reserves Policy

The Trustees will aim to maintain a reserves policy of seeking to accrue reserves to three months turnover.

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report of the Trustees for the Year Ended 30th November, 2024

Statement of Directors' and Trustees' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company at the end of the year and of the income and expenditure for the year then ended. Under that law the directors have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and Applicable Law)

In preparing those financial statements, the directors are required to select suitable accounting policies as described herein and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The directors must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.



K Taylor

Duly authorised Trustee
For and behalf of
Featherstone Rovers Foundation

3rd June, 2025

Featherstone Rovers Foundation
(A Company Limited by Guarantee and a Registered Charity)

**Report of the Accountants to the Members of
Featherstone Rovers Foundation**

We have helped you compile the financial statements of the charitable company Featherstone Rovers Foundation on pages 5 to 9 from the accounting records and information and explanations you have given us.

This report is made to the Charity's board of Trustees, as a body, in accordance with the Companies Act 2006. Our reporting work has been undertaken so that we might state to the charity's members those matters we are required to state to them in an independent report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's members as a body, for our reporting work, for this report, or for the opinion we have formed.

Respective responsibilities of trustees and independent reviewers

As described on page 7, the charitable company's trustees, who are also directors of Featherstone Rovers Foundation for the purpose of company law, are responsible for the preparation of the accounts, and they consider the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

We have carried out this engagement in accordance with technical and ethical guidance, and have recognised the responsibilities and assurances of directors.

Bases of opinion

Our work has been conducted in accordance with the Charity SORP 2005, and recommended accounting practice. Our procedures consisted of comparing the accounts with the available accounting records kept by the company, and making such limited enquiries of the offices of the company as we considered necessary for the purpose of this report. These procedures provide the only assurance expressed in our opinion.

Opinion

In our opinion

- (a) The accounts are in agreement with the accounting records kept by the charitable company in following the Companies Act 2006.
- (b) Having regard only to, and on the basis of, the information contained in those accounting records:
 - (i) The accounts have been drawn up in a manner consistent with the accounting requirements specified in the Act, and
 - (ii) the charitable company satisfies the conditions for exemption from an audit of the accounts for the year specified in the Act, and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in the Act.



Mark R Cawthorn
Accountant
96 Bondgate
Pontefract
West Yorkshire
WF8 2LQ

3rd June, 2025

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

**Statement of Financial Activities and Income and Expenditure Account
For the Year Ended 30th November, 2024**

	Note	2024 12 month	2023 12 month
Incoming Resources			
Incoming resources from generated funds			
Voluntary income and grants	3	147,960	89,258
Activities for generating funds	3	97,863	89,480
		<u>245,823</u>	<u>178,738</u>
 Resources Expended			
Charitable activities	5	46,713	54,892
Other resources expended	6	175,326	122,265
		<u>252,386</u>	<u>185,844</u>
 Net Income / Deficit for the year	 8	 -6,563	 -7,107
 Total funds brought forward		 76,879	 83,986
Total funds carried forward		70,317	76,879

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Balance Sheet as at 30th November, 2024

	Note	2024 30/11/24	2023 30/11/23
Fixed Assets			
Plant and Equipment		1,130	1,255
Current Assets			
Cash at Bank and in Hand		70,204	40,493
Trade Debtors		14,576	52,454
		<u>84,780</u>	<u>92,947</u>
Liabilities			
Creditors: Amounts Falling Due Within One Year	7	15,593	17,323
		<u>69,187</u>	<u>75,624</u>
Net Current Assets		<u><u>70,317</u></u>	<u><u>76,879</u></u>
Total Funds	8	70,317	76,879
		<u><u>70,317</u></u>	<u><u>76,879</u></u>

For the year ended 30 November 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

K Taylor

K Taylor

Trustee

Featherstone Rovers Foundation**(A Company Limited by Guarantee and a Registered Charity)****Notes Forming Part of the Financial Statements****For the Year Ended 30th November, 2024****1 Directors' Responsibilities**

The Directors of the Featherstone Rovers Foundation also hold the position of trustees of the Foundation and are accountable to its members for the management of the business and for discharging its charitable objectives. Company Law requires the directors and trustees of the charitable company to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company for that period. In preparing the financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;, and
- prepare financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

2 Accounting Policies**Basis of Accounting**

The financial statements are prepared under the historical cost convention, and in accordance with the Companies Act 2006 and the Statement of Recommended Practice, Accounting by Charities ("the SORP 2005").

Income

Income is accounted for on an accruals basis. Any tax credit arising on income received net of tax is accrued as part of income arising.

No income of the charity is accounted for net of expenditure.

Expenditure

Expenditure is recognised on an accruals basis. Expenditure is identified under the main categories shown in the financial statements.

Featherstone Rovers Foundation
(A Company Limited by Guarantee and a Registered Charity)

Notes Forming Part of the Financial Statements

For the Year Ended 30th November, 2024

	2024	2023
3 Incoming Resources		
Voluntary Income:		
Donations	10,804	19,174
Grants	177,773	97,466
Activities for Generating Funds:		
Fundraising Events	57,247	62,099
	<u>245,823</u>	<u>178,738</u>
4 Taxation		
As the charitable company only undertakes activities relating to its registered status it has no liability to corporation tax.		
5 Analysis of Resources Expended		
Charitable Activities:		
Performance of Projects and Donations	77,060	54,892
	<u>77,060</u>	<u>54,892</u>
6 Analysis of Other Costs		
Support Costs		
Insurances	2,027	1,168
Internet Expenses		
Motor Expenses	3,762	1,753
Promotional Costs	0	0
Printing, Postage and Stationery		
Professional Fees	1,496	1,576
Repairs & Renewals	15,202	15,469
Travel		
Sundries	21,982	11,111
Bank Charges	430	380
Wages and associated costs	119,186	86,058
Rent and Rates of Office	11,242	4,748
Depreciation		
	<u>175,326</u>	<u>122,265</u>

Featherstone Rovers Foundation
(A Company Limited by Guarantee and a Registered Charity)

Notes Forming Part of the Financial Statements

For the Year Ended 30th November, 2024

		2024	2023
7	Creditors: Amounts falling due within one year;		
	Trade Creditors	15,193	16,923
	Accruals	400	400
		15,593	17,323
8	Reserves: Funds		
	At 1 December 2023	76,879	83,986
	Surplus/Deficit for the year	-6,563	-7,107
	At 30 November 2024	70,317	76,879
9	Liability of Members		
	The charitable company not having a share capital, the members' liability is limited to £10 each by the Memorandum of Association.		
10	Ultimate Control		
	The company is under the ultimate control of its directors.		

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Unaudited Report and Financial Statements

Year Ended 30th November, 2024

Company Number 05843686

Registered Charity Number 1118452

Featherstone Rovers Foundation

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To improve and enhance access to local facilities that can deliver the above objective.

To fund the provision of equipment and tutoring, that will positively contribute to enhancing the delivery experience and resulting attainment levels for all participants.

Through the provision of meaningful and enjoyable activities, increase the overall number of participants in the Featherstone and wider Wakefield District area participating in the activities mentioned above.

Organisation

The Company is governed by Trustees which act as a Board of Directors.

The Board appoints employees to the organisation, who form a senior management team. The combination of Trustees and senior management are responsible for formulating strategy and policies for the company/charity as a whole, including the approval of budgets and the exercising of financial control through regular meetings.

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Review of Activities

In the view of the Trustees the Foundation has achieved success by continuing to develop our grant partners, and strengthening our links to local organisations. Significant grants and local partnerships have been gained, and further opportunities are always being explored.

Financial Review

The financial performance has been positively affected by the return of senior management to a full time role over a sustained period of time, allowing for the establishment of strong stakeholder relationships and the successful pursuit of new grant opportunities. The total income for the year is the highest Foundation's history.

Reserves Policy

The Trustees will aim to maintain a reserves policy of seeking to accrue reserves to three months turnover.

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K Taylor

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For and behalf of
Featherstone Rovers Foundation

3rd June, 2025

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Respective responsibilities of trustees and independent reviewers

As described on page 7, the charitable company's trustees, who are also directors of Featherstone Rovers Foundation for the purpose of company law, are responsible for the preparation of the accounts, and they consider the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

We have carried out this engagement in accordance with technical and ethical guidance, and have recognised the responsibilities and assurances of directors.

Bases of opinion

Our work has been conducted in accordance with the Charity SORP 2005, and recommended accounting practice. Our procedures consisted of comparing the accounts with the available accounting records kept by the company, and making such limited enquiries of the offices of the company as we considered necessary for the purpose of this report. These procedures provide the only assurance expressed in our opinion.

Opinion

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- (b) Having regard only to, and on the basis of, the information contained in those accounting records:
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 - (ii) the charitable company satisfies the conditions for exemption from an audit of the accounts for the year specified in the Act, and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in the Act.



Mark R Cawthorn
Accountant
96 Bondgate
Pontefract
West Yorkshire
WF8 2LQ

3rd June, 2025

Featherstone Rovers Foundation

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Other resources expended	6	175,326	122,265
		<u>252,386</u>	<u>185,844</u>
 Net Income / Deficit for the year	 8	 -6,563	 -7,107
 Total funds brought forward		 76,879	 83,986
Total funds carried forward		70,317	76,879

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Balance Sheet as at 30th November, 2024

	Note	2024 30/11/24	2023 30/11/23
Fixed Assets			
Plant and Equipment		1,130	1,255
Current Assets			
Cash at Bank and in Hand		70,204	40,493
Trade Debtors		14,576	52,454
		<u>84,780</u>	<u>92,947</u>
Liabilities			
Creditors: Amounts Falling Due Within One Year	7	15,593	17,323
		<u>69,187</u>	<u>75,624</u>
Net Current Assets		<u><u>70,317</u></u>	<u><u>76,879</u></u>
Total Funds	8	70,317	76,879
		<u><u>70,317</u></u>	<u><u>76,879</u></u>

For the year ended 30 November 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

K Taylor

K Taylor

Trustee

Featherstone Rovers Foundation**(A Company Limited by Guarantee and a Registered Charity)****Notes Forming Part of the Financial Statements****For the Year Ended 30th November, 2024****1 Directors' Responsibilities**

The Directors of the Featherstone Rovers Foundation also hold the position of trustees of the Foundation and are accountable to its members for the management of the business and for discharging its charitable objectives. Company Law requires the directors and trustees of the charitable company to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company for that period. In preparing the financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;, and
- prepare financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

2 Accounting Policies**Basis of Accounting**

The financial statements are prepared under the historical cost convention, and in accordance with the Companies Act 2006 and the Statement of Recommended Practice, Accounting by Charities ("the SORP 2005").

Income

Income is accounted for on an accruals basis. Any tax credit arising on income received net of tax is accrued as part of income arising.

No income of the charity is accounted for net of expenditure.

Expenditure

Expenditure is recognised on an accruals basis. Expenditure is identified under the main categories shown in the financial statements.

Featherstone Rovers Foundation
(A Company Limited by Guarantee and a Registered Charity)

Notes Forming Part of the Financial Statements

For the Year Ended 30th November, 2024

	2024	2023
3 Incoming Resources		
Voluntary Income:		
Donations	10,804	19,174
Grants	177,773	97,466
Activities for Generating Funds:		
Fundraising Events	57,247	62,099
	<u>245,823</u>	<u>178,738</u>
4 Taxation		
As the charitable company only undertakes activities relating to its registered status it has no liability to corporation tax.		
5 Analysis of Resources Expended		
Charitable Activities:		
Performance of Projects and Donations	77,060	54,892
	<u>77,060</u>	<u>54,892</u>
6 Analysis of Other Costs		
Support Costs		
Insurances	2,027	1,168
Internet Expenses		
Motor Expenses	3,762	1,753
Promotional Costs	0	0
Printing, Postage and Stationery		
Professional Fees	1,496	1,576
Repairs & Renewals	15,202	15,469
Travel		
Sundries	21,982	11,111
Bank Charges	430	380
Wages and associated costs	119,186	86,058
Rent and Rates of Office	11,242	4,748
Depreciation		
	<u>175,326</u>	<u>122,265</u>

Featherstone Rovers Foundation
(A Company Limited by Guarantee and a Registered Charity)

Notes Forming Part of the Financial Statements

For the Year Ended 30th November, 2024

	2024	2023
7 Creditors: Amounts falling due within one year;		
Trade Creditors	15,193	16,923
Accruals	400	400
	<u>15,593</u>	<u>17,323</u>
 8 Reserves: Funds		
At 1 December 2023	76,879	83,986
Surplus/Deficit for the year	-6,563	-7,107
At 30 November 2024	<u>70,317</u>	<u>76,879</u>
 9 Liability of Members		
The charitable company not having a share capital, the members' liability is limited to £10 each by the Memorandum of Association.		
 10 Ultimate Control		
The company is under the ultimate control of its directors.		

FEATHERSTONE ROVERS FOUNDATION

England & Wales - Charity number 1118452

Accounts

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Unaudited Report and Financial Statements

Year Ended 30th November, 2023

Company Number 05843686

Registered Charity Number

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Company Information

DIRECTORS AND TRUSTEES:

M Tennant-King
N Rush
C Heinitz
M Campbell
M Pawson
K Taylor
L Burrows
A Prout
I Cushnie

SECRETARY:

Taylor Business Secretaries Ltd

REGISTERED OFFICE:

Millennium Stadium
Post Office Road
Featherstone
West Yorkshire
WF7 5EN

REGISTERED NUMBER:

5843686

BANKERS:

Virgin Bank
Castleford

SOLICITORS:

Watson Burton LLP
1 St Jame's Gate
Newcastle upon Tyne
NE99 1YQ

ACCOUNTANTS:

Cawthorn Accountancy
96 Bondgate
Pontefract
WF8 2LQ

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report and Financial Statements for the Year Ended 30th November, 2023

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Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report of the Trustees for the Year Ended 30th November, 2023

The Directors submit their annual report along with the financial statements for the year ended 30th November, 2023.

Constitution

The Company was incorporated on 12 June 2006; it is limited by guarantee without share capital. The liability of the members is limited to £10 each. Accumulated funds are not distributable to the members.

The governing instrument under which the Company operates is its Memorandum and Articles of Association.

The Directors are treated as trustees for Charities Act purposes.

Objectives

To maximise the potential of the people of the Featherstone and wider Wakefield district area through their engagement in sporting, educational, social inclusion and heritage activities.

To improve and enhance access to local facilities that can deliver the above objective.

To fund the provision of equipment and tutoring, that will positively contribute to enhancing the delivery experience and resulting attainment levels for all participants.

Through the provision of meaningful and enjoyable activities, increase the overall number of participants in the Featherstone and wider Wakefield District area participating in the activities mentioned above.

Organisation

The Company is governed by Trustees which act as a Board of Directors.

The Board appoints employees to the organisation, who form a senior management team. The combination of Trustees and senior management are responsible for formulating strategy and policies for the company/charity as a whole, including the approval of budgets and the exercising of financial control through regular meetings.

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report of the Trustees for the Year Ended 30th November, 2023

Directors

The Directors who served the company during the year under review were:

M Tennant-King
N Rush
C Heinitz
M Campbell
M Pawson
K Taylor
L Burrows
A Prout
I Cushnie

Review of Activities

In the view of the Trustees the Foundation has achieved success by continuing to develop our grant partners, and strengthening our links to local schools. Significant grants and local partnerships have been gained, and further opportunities are always being explored.

Financial Review

Turnover in the period has been affected due to a planned temporary senior management absence. This has resulted in reduced funding in the year, however this is expected to recover in the following year, and the financial position remains strong.

Reserves Policy

The Trustees will aim to maintain a reserves policy of seeking to accrue reserves to six months turnover.

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report of the Trustees for the Year Ended 30th November, 2023

Statement of Directors' and Trustees' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company at the end of the year and of the income and expenditure for the year then ended. Under that law the directors have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and Applicable Law)

In preparing those financial statements, the directors are required to select suitable accounting policies as described herein and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The directors must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

K Taylor

Duly authorised Trustee
For and behalf of
Featherstone Rovers Foundation

31st May, 2024

Featherstone Rovers Foundation**(A Company Limited by Guarantee and a Registered Charity)****Report of the Accountants to the Members of
Featherstone Rovers Foundation**

We have helped you compile the financial statements of the charitable company Featherstone Rovers Foundation on pages 5 to 9 from the accounting records and information and explanations you have given us.

This report is made to the Charity's board of Trustees, as a body, in accordance with the Companies Act 2006. Our reporting work has been undertaken so that we might state to the charity's members those matters we are required to state to them in an independent report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's members as a body, for our reporting work, for this report, or for the opinion we have formed.

Respective responsibilities of trustees and independent reviewers

As described on page 7, the charitable company's trustees, who are also directors of Featherstone Rovers Foundation for the purpose of company law, are responsible for the preparation of the accounts, and they consider the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

We have carried out this engagement in accordance with technical and ethical guidance, and have recognised the responsibilities and assurances of directors.

Bases of opinion

Our work has been conducted in accordance with the Charity SORP 2005, and recommended accounting practice. Our procedures consisted of comparing the accounts with the available accounting records kept by the company, and making such limited enquiries of the offices of the company as we considered necessary for the purpose of this report. These procedures provide the only assurance expressed in our opinion.

Opinion

In our opinion

- (a) The accounts are in agreement with the accounting records kept by the charitable company in following the Companies Act 2006.
- (b) Having regard only to, and on the basis of, the information contained in those accounting records:
 - (i) The accounts have been drawn up in a manner consistent with the accounting requirements specified in the Act, and
 - (ii) the charitable company satisfies the conditions for exemption from an audit of the accounts for the year specified in the Act, and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in the Act.

Mark R Cawthorn
Accountant
96 Bondgate
Pontefract
West Yorkshire
WF8 2LQ

31st May, 2024

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

**Statement of Financial Activities and Income and Expenditure Account
For the Year Ended 30th November, 2023**

	Note	2023 12 month	2022 12 month
Incoming Resources			
Incoming resources from generated funds			
Voluntary income and grants	3	80,570	72,714
Activities for generating funds	3	89,480	76,235
		<u>170,050</u>	<u>148,948</u>
 Resources Expended			
Charitable activities	5	22,116	24,722
Other resources expended	6	155,040	152,118
		<u>177,156</u>	<u>176,840</u>
 Net Income / Deficit for the year	 8	 -7,107	 -27,892
 Total funds brought forward		 83,986	 111,878
Total funds carried forward		76,879	83,986

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Balance Sheet as at 30th November, 2023

	Note	2023 30/11/23	2022 30/11/22
Fixed Assets			
Plant and Equipment		1,255	1,395
Current Assets			
Cash at Bank and in Hand		40,493	51,973
Trade Debtors		52,454	47,704
		<u>92,947</u>	<u>99,677</u>
Liabilities			
Creditors: Amounts Falling Due Within One Year	7	17,323	17,086
		<u>75,624</u>	<u>82,591</u>
Net Current Assets		<u><u>76,879</u></u>	<u><u>83,986</u></u>
Total Funds	8	76,879	83,986
		<u><u>76,879</u></u>	<u><u>83,986</u></u>

For the year ended 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

K Taylor

Trustee

Featherstone Rovers Foundation**(A Company Limited by Guarantee and a Registered Charity)****Notes Forming Part of the Financial Statements****For the Year Ended 30th November, 2023****1 Directors' Responsibilities**

The Directors of the Featherstone Rovers Foundation also hold the position of trustees of the Foundation and are accountable to its members for the management of the business and for discharging its charitable objectives. Company Law requires the directors and trustees of the charitable company to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company for that period. In preparing the financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;, and
- prepare financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

2 Accounting Policies**Basis of Accounting**

The financial statements are prepared under the historical cost convention, and in accordance with the Companies Act 2006 and the Statement of Recommended Practice, Accounting by Charities ("the SORP 2005").

Income

Income is accounted for on an accruals basis. Any tax credit arising on income received net of tax is accrued as part of income arising.

No income of the charity is accounted for net of expenditure.

Expenditure

Expenditure is recognised on an accruals basis. Expenditure is identified under the main categories shown in the financial statements.

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Notes Forming Part of the Financial Statements

For the Year Ended 30th November, 2023

	2023	2022
3 Incoming Resources		
Voluntary Income:		
Donations	7,302	0
Grants	24,905	56,604
Activities for Generating Funds:		
Fundraising Events	137,843	92,344
	<u>170,050</u>	<u>148,948</u>
4 Taxation		
As the charitable company only undertakes activities relating to its registered status it has no liability to corporation tax.		
5 Analysis of Resources Expended		
Charitable Activities:		
Performance of Projects and Donations	54,892	82,458
	<u>54,892</u>	<u>82,458</u>
6 Analysis of Other Costs		
Support Costs		
Insurances	1,168	748
Internet Expenses		
Motor Expenses	1,753	1,071
Promotional Costs	0	0
Printing, Postage and Stationery		
Professional Fees	1,576	1,966
Repairs & Renewals	15,469	90
Travel		
Sundries	11,111	3,695
Bank Charges	380	314
Wages and associated costs	86,058	76,031
Rent and Rates of Office	4,748	10,313
Depreciation		155
	<u>122,265</u>	<u>94,382</u>

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Notes Forming Part of the Financial Statements

For the Year Ended 30th November, 2023

		2023	2022
7	Creditors: Amounts falling due within one year;		
	Trade Creditors	933	318
	Accruals	16,390	16,768
		17,323	17,086
8	Reserves: Funds		
	At 1 December 2022	111,878	111,878
	Surplus/Deficit for the year	-7,107	-27,892
	At 30 November 2023	104,771	83,986
9	Liability of Members		
	The charitable company not having a share capital, the members' liability is limited to £10 each by the Memorandum of Association.		
10	Ultimate Control		
	The company is under the ultimate control of its directors.		

FEATHERSTONE ROVERS FOUNDATION

England & Wales - Charity number 1118452

Accounts

Featherstone Rovers Foundation
(A Company Limited by Guarantee and a Registered Charity)

Unaudited Report and Financial Statements

Year Ended 30th November, 2022

Company Number 05843686

Registered Charity Number

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Company Information

DIRECTORS AND TRUSTEES:

M Tennant-King
N Rush
C Heinitz
M Campbell
M Pawson
K Taylor
L Burrows

SECRETARY:

Taylorred Business Secretaries Ltd

REGISTERED OFFICE:

Millennium Stadium
Post Office Road
Featherstone
West Yorkshire
WF7 5EN

REGISTERED NUMBER:

5843686

BANKERS:

Virgin Bank
Castleford

SOLICITORS:

Watson Burton LLP
1 St Jame's Gate
Newcastle upon Tyne
NE99 1YQ

ACCOUNTANTS:

Cawthorn Accountancy
96 Bondgate
Pontefract
WF8 2LQ

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report and Financial Statements for the Year Ended 30th November, 2022

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Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report of the Trustees for the Year Ended 30th November, 2022

The Directors submit their annual report along with the financial statements for the year ended 30th November, 2022.

Constitution

The Company was incorporated on 12 June 2006; it is limited by guarantee without share capital. The liability of the members is limited to £10 each. Accumulated funds are not distributable to the members.

The governing instrument under which the Company operates is its Memorandum and Articles of Association.

The Directors are treated as trustees for Charities Act purposes.

Objectives

To maximise the potential of the people of the Featherstone and wider Wakefield district area through their engagement in sporting, educational, social inclusion and heritage activities.

To improve and enhance access to local facilities that can deliver the above objective.

To fund the provision of equipment and tutoring, that will positively contribute to enhancing the delivery experience and resulting attainment levels for all participants.

Through the provision of meaningful and enjoyable activities, increase the overall number of participants in the Featherstone and wider Wakefield District area participating in the activities mentioned above.

Organisation

The Company is governed by Trustees which act as a Board of Directors.

The Board appoints employees to the organisation, who form a senior management team. The combination of Trustees and senior management are responsible for formulating strategy and policies for the company/charity as a whole, including the approval of budgets and the exercising of financial control through regular meetings.

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report of the Trustees for the Year Ended 30th November, 2022

Directors

The Directors who served the company during the year under review were:

M Tennant-King
N Rush
C Heinitz
M Campbell
M Pawson
K Taylor
L Burrows

Review of Activities

In the view of the Trustees the Foundation has achieved success by continuing to develop our grant partners, and strengthening our links to local schools. Significant grants and local partnerships have been gained, and further opportunities are always being explored.

Financial Review

Turnover in the period has been affected due to a planned temporary senior management absence. This has resulted in reduced funding in the year, however this is expected to recover in the following year, and the financial position remains strong.

Reserves Policy

The Trustees will aim to maintain a reserves policy of seeking to accrue reserves to six months turnover.

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report of the Trustees for the Year Ended 30th November, 2022

Statement of Directors' and Trustees' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company at the end of the year and of the income and expenditure for the year then ended. Under that law the directors have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and Applicable Law)

In preparing those financial statements, the directors are required to select suitable accounting policies as described herein and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The directors must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.



M Pawson

Duly authorised Trustee
For and behalf of
Featherstone Rovers Foundation

24-Aug-23

**Report of the Accountants to the Members of
Featherstone Rovers Foundation**

We have helped you compile the financial statements of the charitable company Featherstone Rovers Foundation on pages 5 to 9 from the accounting records and information and explanations you have given us.

This report is made to the Charity's board of Trustees, as a body, in accordance with the Companies Act 2006. Our reporting work has been undertaken so that we might state to the charity's members those matters we are required to state to them in an independent report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's members as a body, for our reporting work, for this report, or for the opinion we have formed.

Respective responsibilities of trustees and independent reviewers

As described on page 7, the charitable company's trustees, who are also directors of Featherstone Rovers Foundation for the purpose of company law, are responsible for the preparation of the accounts, and they consider the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

We have carried out this engagement in accordance with technical and ethical guidance, and have recognised the responsibilities and assurances of directors.

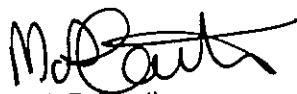
Bases of opinion

Our work has been conducted in accordance with the Charity SORP 2005, and recommended accounting practice. Our procedures consisted of comparing the accounts with the available accounting records kept by the company, and making such limited enquiries of the offices of the company as we considered necessary for the purpose of this report. These procedures provide the only assurance expressed in our opinion.

Opinion

In our opinion

- (a) The accounts are in agreement with the accounting records kept by the charitable company in following the Companies Act 2006.
- (b) Having regard only to, and on the basis of, the information contained in those accounting records:
 - (i) The accounts have been drawn up in a manner consistent with the accounting requirements specified in the Act, and
 - (ii) the charitable company satisfies the conditions for exemption from an audit of the accounts for the year specified in the Act, and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in the Act.



Mark R Cawthorn
Accountant
96 Bondgate
Pontefract
West Yorkshire
WF8 2LQ

24-Aug-23

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

**Statement of Financial Activities and Income and Expenditure Account
For the Year Ended 30th November, 2022**

	Note	2022 12 month	2021 12 month
Incoming Resources			
Incoming resources from generated funds			
Voluntary income and grants	3	72,714	118,774
Activities for generating funds	3	76,235	94,065
		<u>148,948</u>	<u>212,839</u>
 Resources Expended			
Charitable activities	5	24,722	52,195
Other resources expended	6	152,118	101,194
		<u>176,840</u>	<u>153,389</u>
 Net Income / Deficit for the year	8	-27,892	59,450
 Total funds brought forward		111,878	52,427
Total funds carried forward		83,986	111,878

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Balance Sheet as at 30th November, 2022

	Note	2022 30/11/22	2021 30/11/21
Fixed Assets			
Plant and Equipment		1,395	1,550
Current Assets			
Cash at Bank and in Hand		51,973	116,156
Trade Debtors		47,704	3,359
		<u>99,677</u>	<u>119,514</u>
Liabilities			
Creditors: Amounts Falling Due Within One Year	7	17,086	9,187
		<u>82,591</u>	<u>110,328</u>
Net Current Assets		<u>83,986</u>	<u>111,878</u>
Total Funds	8	83,986	111,878
		<u>83,986</u>	<u>111,878</u>

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.



M Pawson

Trustee

24-Aug-23

Featherstone Rovers Foundation**(A Company Limited by Guarantee and a Registered Charity)****Notes Forming Part of the Financial Statements****For the Year Ended 30th November, 2022****1 Directors' Responsibilities**

The Directors of the Featherstone Rovers Foundation also hold the position of trustees of the Foundation and are accountable to its members for the management of the business and for discharging its charitable objectives. Company Law requires the directors and trustees of the charitable company to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company for that period. In preparing the financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

2 Accounting Policies**Basis of Accounting**

The financial statements are prepared under the historical cost convention, and in accordance with the Companies Act 2006 and the Statement of Recommended Practice, Accounting by Charities ("the SORP 2005").

Income

Income is accounted for on an accruals basis. Any tax credit arising on income received net of tax is accrued as part of income arising.

No income of the charity is accounted for net of expenditure.

Expenditure

Expenditure is recognised on an accruals basis. Expenditure is identified under the main categories shown in the financial statements.

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Notes Forming Part of the Financial Statements

For the Year Ended 30th November, 2022

	2022	2021
3 Incoming Resources		
Voluntary Income:		
Donations	0	33,307
Grants	56,604	81,323
Activities for Generating Funds:		
Fundraising Events	92,344	98,209
	<u>148,948</u>	<u>212,839</u>
4 Taxation		
As the charitable company only undertakes activities relating to its registered status it has no liability to corporation tax.		
5 Analysis of Resources Expended		
Charitable Activities:		
Performance of Projects and Donations	82,458	61,904
	<u>82,458</u>	<u>61,904</u>
6 Analysis of Other Costs		
Support Costs		
Insurances	748	214
Internet Expenses		
Motor Expenses	1,071	390
Promotional Costs	0	0
Printing, Postage and Stationery		
Professional Fees	1,966	1,263
Repairs & Renewals	90	3,572
Travel		
Sundries	3,695	9,644
Bank Charges	314	292
Wages and associated costs	76,031	66,238
Rent and Rates of Office	10,313	9,700
Depreciation	155	172
	<u>94,382</u>	<u>91,485</u>

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Notes Forming Part of the Financial Statements

For the Year Ended 30th November, 2022

		2022	2021
7	Creditors: Amounts falling due within one year;		
	Trade Creditors	318	8,803
	Accruals	16,768	384
		17,086	9,187
8	Reserves: Funds		
	At 1 December 2021	111,878	52,427
	Surplus/Deficit for the year	-27,892	59,450
	At 30 November 2022	83,986	111,878
9	Liability of Members		
	The charitable company not having a share capital, the members' liability is limited to £10 each by the Memorandum of Association.		
10	Ultimate Control		
	The company is under the ultimate control of its directors.		

FEATHERSTONE ROVERS FOUNDATION

England & Wales - Charity number 1118452

Accounts

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Unaudited Report and Financial Statements

Year Ended 30th November, 2021

Company Number 05843686

Registered Charity Number

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charly)

Company Information

DIRECTORS AND TRUSTEES:

B Watson
M Tennant-King
N Rush
C Heinitz
M Campbell
M Pawson
A Watson
K Taylor
L Burrows

SECRETARY:

Taylorred Business Secretaries Ltd

REGISTERED OFFICE:

Millenium Stadium
Post Office Road
Featherstone
West Yorkshire
WF7 5EN

REGISTERED NUMBER:

5843686

BANKERS:

Virgin Bank
Castleford

SOLICITORS:

Watson Burton LLP
1 St Jame's Gate
Newcastle upon Tyne
NE99 1YQ

ACCOUNTANTS:

Cawthorn Accountancy
96 Bondgate
Pontefract
WF8 2LQ

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report and Financial Statements for the Year Ended 30th November, 2021

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Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report of the Trustees for the Year Ended 30th November, 2021

The Directors submit their annual report along with the financial statements for the year ended 30th November, 2021.

Constitution

The Company was incorporated on 12 June 2006; it is limited by guarantee without share capital. The liability of the members is limited to £10 each. Accumulated funds are not distributable to the members.

The governing instrument under which the Company operates is its Memorandum and Articles of Association.

The Directors are treated as trustees for Charities Act purposes.

Objectives

To maximise the potential of the people of the Featherstone and District area through their engagement in sporting and educational activities.

To improve and enhance access to local facilities that can deliver the above objective.

To fund the provision of equipment and tutoring, that will positively contribute to enhancing the delivery experience and resulting attainment levels for all participating children.

Through the provision of meaningful and enjoyable activities, increase the overall number of children in the Featherstone and District area participating in sporting and educational activities.

Organisation

The Company is governed by Trustees which act as a Board of Directors.

The Board will from time to time appoint employees to the organisation, who it is hoped will form a senior management team. The combination of Trustees and senior management will be responsible for formulating strategy and policies for the company/charity as a whole, including the approval of budgets and the exercising of financial control through regular meetings.

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report of the Trustees for the Year Ended 30th November, 2021

Directors

The Directors who served the company during the year under review were:

B Watson
M Tennant-King
N Rush
C Heinitz
M Campbell
M Pawson
A Watson
K Taylor
L Burrows

Review of Activities

In the view of the Trustees the Foundation has achieved success by continuing to develop our grant partners, and strengthening our links to local schools. Significant grants have been gained from national grant providers.

Financial Review

Turnover in the period has been affected by the pandemic. Income has been increasingly generated through direct community involvement utilising staff and freelance development officers.

Reserves Policy

The Trustees will aim to maintain a reserves policy of seeking to accrue reserves to six months turnover.

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report of the Trustees for the Year Ended 30th November, 2021

Statement of Directors' and Trustees' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company at the end of the year and of the Income and expenditure for the year then ended. Under that law the directors have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and Applicable Law)

In preparing those financial statements, the directors are required to select suitable accounting policies as described herein and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The directors must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

A Watson

Duly authorised Trustee
For and behalf of
Featherstone Rovers Foundation

20-Jun-22

Featherstone Rovers Foundation**(A Company Limited by Guarantee and a Registered Charity)****Report of the Accountants to the Members of
Featherstone Rovers Foundation**

We have helped you compile the financial statements of the charitable company Featherstone Rovers Foundation on pages 5 to 9 from the accounting records and information and explanations you have given us.

This report is made to the Charity's board of Trustees, as a body, in accordance with the Companies Act 2006. Our reporting work has been undertaken so that we might state to the charity's members those matters we are required to state to them in an independent report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's members as a body, for our reporting work, for this report, or for the opinion we have formed.

Respective responsibilities of trustees and independent reviewers

As described on page 7, the charitable company's trustees, who are also directors of Featherstone Rovers Foundation for the purpose of company law, are responsible for the preparation of the accounts, and they consider the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

We have carried out this engagement in accordance with technical and ethical guidance, and have recognised the responsibilities and assurances of directors.

Bases of opinion

Our work has been conducted in accordance with the Charity SORP 2005, and recommended accounting practice. Our procedures consisted of comparing the accounts with the available accounting records kept by the company, and making such limited enquiries of the offices of the company as we considered necessary for the purpose of this report. These procedures provide the only assurance expressed in our opinion.

Opinion

In our opinion

- (a) The accounts are in agreement with the accounting records kept by the charitable company in following the Companies Act 2006.
- (b) Having regard only to, and on the basis of, the information contained in those accounting records:
 - (i) The accounts have been drawn up in a manner consistent with the accounting requirements specified in the Act, and
 - (ii) the charitable company satisfies the conditions for exemption from an audit of the accounts for the year specified in the Act, and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in the Act.



Mark R Cawthorn
Accountant
96 Bondgate
Pontefract
West Yorkshire
WF8 2LQ

29-Jun-22

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Statement of Financial Activities and Income and Expenditure Account
For the Year Ended 30th November, 2021

	Note	2021 12 month	2020 12 month
Incoming Resources			
Incoming resources from generated funds			
Voluntary income and grants	3	118,774	66,928
Activities for generating funds	3	94,065	35,667
		<u>212,839</u>	<u>102,595</u>
Resources Expended			
Charitable activities	5	52,195	17,825
Other resources expended	6	101,194	76,723
		<u>153,389</u>	<u>94,547</u>
Net Income / Deficit for the year	8	59,450	8,047
Total funds brought forward		52,427	44,380
Total funds carried forward		111,878	52,427

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Balance Sheet as at 30th November, 2021

	Note	2021 30/11/21	2020 30/11/20
Fixed Assets			
Plant and Equipment		1,550	1,722
Current Assets			
Cash at Bank and in Hand		116,156	54,498
Trade Debtors		3,359	0
		<u>119,514</u>	<u>54,498</u>
Liabilities			
Creditors: Amounts Falling Due Within One Year	7	9,187	3,793
		<u>110,328</u>	<u>50,706</u>
Net Current Assets		<u>111,878</u>	<u>52,427</u>
Total Funds	8	111,878	52,427
		<u>111,878</u>	<u>52,427</u>

For the year ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

A Watson

Trustee

29-Jun-22

Featherstone Rovers Foundation**(A Company Limited by Guarantee and a Registered Charity)****Notes Forming Part of the Financial Statements****For the Year Ended 30th November, 2021****1 Directors' Responsibilities**

The Directors of the Featherstone Rovers Foundation also hold the position of trustees of the Foundation and are accountable to its members for the management of the business and for discharging its charitable objectives. Company Law requires the directors and trustees of the charitable company to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company for that period. In preparing the financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;; and
- prepare financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

2 Accounting Policies**Basis of Accounting**

The financial statements are prepared under the historical cost convention, and in accordance with the Companies Act 2006 and the Statement of Recommended Practice, Accounting by Charities ("the SORP 2005").

Income

Income is accounted for on an accruals basis. Any tax credit arising on income received net of tax is accrued as part of income arising.

No income of the charity is accounted for net of expenditure.

Expenditure

Expenditure is recognised on an accruals basis. Expenditure is identified under the main categories shown in the financial statements.

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Notes Forming Part of the Financial Statements

For the Year Ended 30th November, 2021

	2021	2020
3 Incoming Resources		
Voluntary Income:		
Donations	33,307	5,398
Grants	81,323	61,530
Activities for Generating Funds:		
Fundraising Events	98,209	35,667
	<u>212,839</u>	<u>102,595</u>
4 Taxation		
As the charitable company only undertakes activities relating to its registered status it has no liability to corporation tax.		
5 Analysis of Resources Expended		
Charitable Activities:		
Performance of Projects and Donations	61,904	48,275
	<u>61,904</u>	<u>48,275</u>
6 Analysis of Other Costs		
Support Costs		
Insurances	214	708
Internet Expenses		
Motor Expenses	390	880
Promotional Costs	0	0
Printing, Postage and Stationery		
Professional Fees	1,263	360
Repairs & Renewals	3,572	52
Travel		
Sundries	9,644	2,194
Bank Charges	292	263
Wages and associated costs	66,238	36,288
Rent and Rates of Office	9,700	5,336
Depreciation	172	191
	<u>91,485</u>	<u>46,273</u>

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Notes Forming Part of the Financial Statements

For the Year Ended 30th November, 2021

		2021	2020
7	Creditors: Amounts falling due within one year;		
	Trade Creditors	8,803	3,409
	Accruals	384	384
		9,187	3,793
8	Reserves: Funds		
	At 1 December 2020	52,427	44,380
	Surplus/Deficit for the year	59,450	8,047
	At 30 November 2021	111,878	52,427

9 **Liability of Members**

The charitable company not having a share capital, the members' liability is limited to £10 each by the Memorandum of Association.

10 **Ultimate Control**

The company is under the ultimate control of its directors.

FEATHERSTONE ROVERS FOUNDATION

England & Wales - Charity number 1118452

Accounts

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Unaudited Report and Financial Statements

Year Ended 30th November, 2020

Company Number 05043686

Registered Charity Number

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Company Information

DIRECTORS AND TRUSTEES:

B Watson
M Tennant-King
J Fitzpatrick
N Rush
C Heinitz
M Campbell
M Pawson
A Watson
K Taylor
L Burrows

SECRETARY:

Taylorred Business Secretaries Ltd

REGISTERED OFFICE:

Millenium Stadium
Post Office Road
Featherstone
West Yorkshire
WF7 5EN

REGISTERED NUMBER:

5843686

BANKERS:

Yorkshire Bank
Ropergate
Pontefract
WF8 1LQ

SOLICITORS:

Watson Burton LLP
1 St Jame's Gate
Newcastle upon Tyne
NE99 1YQ

ACCOUNTANTS:

Cawthorn Accountancy
96 Bondgate
Pontefract
WF8 2LQ

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report and Financial Statements for the Year Ended 30th November, 2020

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Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report of the Trustees for the Year Ended 30th November, 2020

The Directors submit their annual report along with the financial statements for the year ended 30th November, 2020.

Constitution

The Company was incorporated on 12 June 2006; It is limited by guarantee without share capital. The liability of the members is limited to £10 each. Accumulated funds are not distributable to the members.

The governing instrument under which the Company operates is its Memorandum and Articles of Association.

The Directors are treated as trustees for Charities Act purposes.

Objectives

To maximise the potential of the people of the Featherstone and District area through their engagement in sporting and educational activities.

To improve and enhance access to local facilities that can deliver the above objective.

To fund the provision of equipment and tutoring, that will positively contribute to enhancing the delivery experience and resulting attainment levels for all participating children.

Through the provision of meaningful and enjoyable activities, Increase the overall number of children in the Featherstone and District area participating in sporting and educational activities.

Organisation

The Company is governed by Trustees which act as a Board of Directors.

The Board will from time to time appoint employees to the organisation, who it is hoped will form a senior management team. The combination of Trustees and senior management will be responsible for formulating strategy and policies for the company/charity as a whole, including the approval of budgets and the exercising of financial control through regular meetings.

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report of the Trustees for the Year Ended 30th November, 2020

Directors

The Directors who served the company during the year under review were:

B Watson
M Tennant-King
J Fitzpatrick
N Rush
C Heinitz
M Campbell
M Pawson
A Watson
K Taylor
L Burrows

Review of Activities

In the view of the Trustees the Foundation has achieved success by developing our grant partners, and strengthening our links to local schools. Significant grants have been gained from national grant providers.

Financial Review

Turnover in the period has been affected by the pandemic. Income has been increasingly generated through direct community involvement utilising staff and freelance development officers.

Reserves Policy

The Trustees will aim to have a reserves policy of seeking to accrue reserves to six months turnover.

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Report of the Trustees for the Year Ended 30th November, 2020

Statement of Directors' and Trustees' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company at the end of the year and of the income and expenditure for the year then ended. Under that law the directors have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and Applicable Law)

In preparing those financial statements, the directors are required to select suitable accounting policies as described herein and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The directors must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

A Watson

Duly authorised Trustee
For and behalf of
Featherstone Rovers Foundation

13-Aug-21

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

**Report of the Accountants to the Members of
Featherstone Rovers Foundation**

We have helped you compile the financial statements of the charitable company Featherstone Rovers Foundation on pages 5 to 9 from the accounting records and information and explanations you have given us.

This report is made to the Charity's board of Trustees, as a body, in accordance with the Companies Act 2006. Our reporting work has been undertaken so that we might state to the charity's members those matters we are required to state to them in an independent report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's members as a body, for our reporting work, for this report, or for the opinion we have formed.

Respective responsibilities of trustees and independent reviewers

As described on page 7, the charitable company's trustees, who are also directors of Featherstone Rovers Foundation for the purpose of company law, are responsible for the preparation of the accounts, and they consider the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

We have carried out this engagement in accordance with technical and ethical guidance, and have recognised the responsibilities and assurances of directors.

Bases of opinion

Our work has been conducted in accordance with the Charity SORP 2005, and recommended accounting practice. Our procedures consisted of comparing the accounts with the available accounting records kept by the company, and making such limited enquiries of the offices of the company as we considered necessary for the purpose of this report. These procedures provide the only assurance expressed in our opinion.

Opinion

In our opinion

- (a) The accounts are in agreement with the accounting records kept by the charitable company in following the Companies Act 2006.
- (b) ~~Having regard only to, and on the basis of, the information contained in those accounting records:~~
 - (i) The accounts have been drawn up in a manner consistent with the accounting requirements specified in the Act, and
 - (ii) the charitable company satisfies the conditions for exemption from an audit of the accounts for the year specified in the Act, and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in the Act.



Mark R Cawthorn
Accountant
96 Bondgate
Pontefract
West Yorkshire
WF8 2LQ

13-Aug-21

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Statement of Financial Activities and Income and Expenditure Account
For the Year Ended 30th November, 2020

	Note	2020 12 month	2019 12 month
Incoming Resources			
incoming resources from generated funds			
Voluntary income and grants	3	66,928	77,156
Activities for generating funds	3	35,667	83,334
		<u>102,595</u>	<u>160,489</u>
Resources Expended			
Charitable activities	5	17,825	31,543
Other resources expended	6	76,723	137,055
		<u>94,547</u>	<u>168,599</u>
Net Income / Deficit for the year	8	8,047	-8,110
Total funds brought forward		44,380	52,490
Total funds carried forward		52,427	44,380

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Balance Sheet as at 30th November, 2020

	Note	2020 30/11/20	2019 30/11/19
Fixed Assets			
Plant and Equipment		1,722	1,913
Current Assets			
Cash at Bank and in Hand		54,498	26,815
Trade Debtors		0	16,036
		<u>54,498</u>	<u>42,851</u>
Liabilities			
Creditors: Amounts Falling Due Within One Year	7	3,703	384
		<u>50,706</u>	<u>42,467</u>
Net Current Assets		<u>52,427</u>	<u>44,380</u>
Total Funds	8	52,427	44,380
		<u>52,427</u>	<u>44,380</u>

For the year ended 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

A Watson

Trustee

13-Aug-21

Featherstone Rovers Foundation**(A Company Limited by Guarantee and a Registered Charity)****Notes Forming Part of the Financial Statements****For the Year Ended 30th November, 2020****1 Directors' Responsibilities**

The Directors of the Featherstone Rovers Foundation also hold the position of trustees of the Foundation and are accountable to its members for the management of the business and for discharging its charitable objectives. Company Law requires the directors and trustees of the charitable company to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company for that period. In preparing the financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

2 Accounting Policies**Basis of Accounting**

The financial statements are prepared under the historical cost convention, and in accordance with the Companies Act 2006 and the Statement of Recommended Practice, Accounting by Charities ("the SORP 2005").

Income

Income is accounted for on an accruals basis. Any tax credit arising on income received net of tax is accrued as part of income arising.

No income of the charity is accounted for net of expenditure.

Expenditure

Expenditure is recognised on an accruals basis. Expenditure is identified under the main categories shown in the financial statements.

Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

Notes Forming Part of the Financial Statements

For the Year Ended 30th November, 2020

	2020	2019
3 Incoming Resources		
Voluntary Income:		
Donations	5,398	27,260
Grants	61,530	49,895
Activities for Generating Funds:		
Fundraising Events	35,667	83,334
	<u>102,595</u>	<u>160,489</u>
4 Taxation		
As the charitable company only undertakes activities relating to its registered status it has no liability to corporation tax.		
5 Analysis of Resources Expended		
Charitable Activities:		
Performance of Projects and Donations	48,275	69,010
	<u>48,275</u>	<u>69,010</u>
6 Analysis of Other Costs		
Support Costs		
Insurances	708	708
Internet Expenses		
Motor Expenses	880	5,075
Promotional Costs	0	0
Printing, Postage and Stationery		
Professional Fees	360	360
Repairs & Renewals	52	1,128
Travel		
Sundries	2,184	7,748
Bank Charges	283	477
Wages and associated costs	36,288	78,955
Rent and Rates of Office	5,336	6,924
Depreciation	191	213
	<u>46,273</u>	<u>99,588</u>

	2020	2019
7 Creditors: Amounts falling due within one year;		
Trade Creditors	3,409	0
Accruals	384	384
	<u>3,793</u>	<u>384</u>
8 Reserves: Funds		
At 1 December 2019	44,380	52,490
Surplus/Deficit for the year	8,047	-8,110
At 30 November 2020	<u>52,427</u>	<u>44,380</u>