



## **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 30<sup>th</sup> 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.

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### **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:

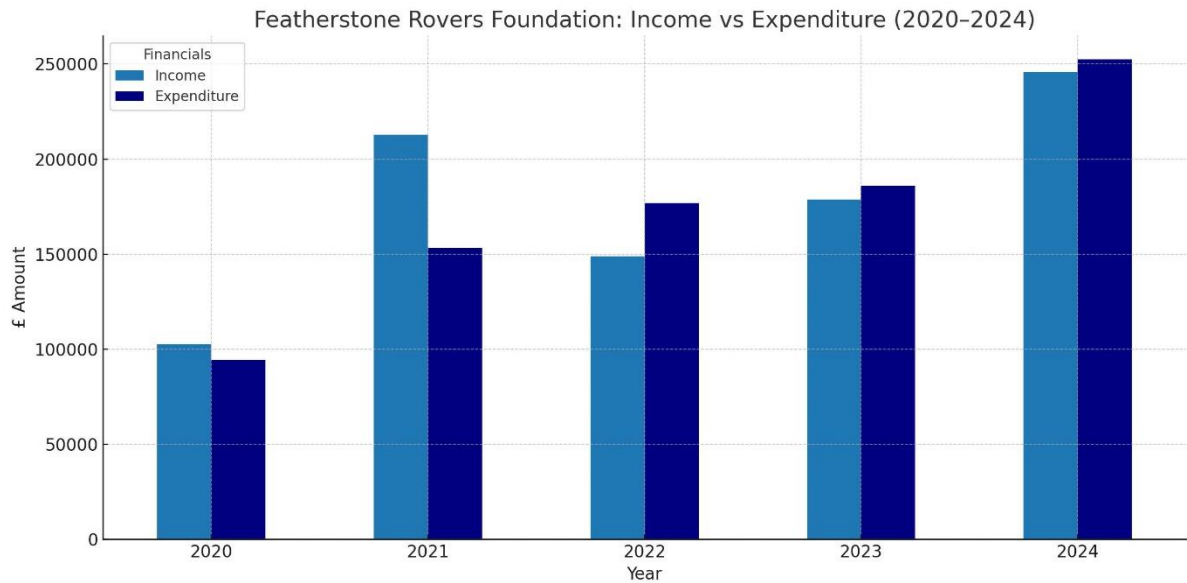
- Cash 4 Kids to support HAF (Holiday Activities and Food) delivery
- Sport England to deliver "Enriching Lives Beyond Borders", supporting asylum seekers in initial accommodation
- UK Shared Prosperity Fund (UKSPF) for two impactful programmes:
  - Sporting Futures, engaging inactive and underrepresented 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](https://featherstoneroversnet-my.sharepoint.com/personal/amy_hardman_featherstonerovers_co_uk/Documents/A.Hardman/Accounts/Annual%20Accounts/FRF%20Annual%20Accounts%202024.pdf)



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## 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 20<sup>th</sup> Anniversary in 2026
- Continuing to invest in staff, volunteers, and community voices

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## 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.

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**Signed,**

Amy Hardman

A handwritten signature in black ink, appearing to read 'AH', with a stylized, flowing script.

**Head of Foundation**

Date: 29<sup>th</sup> 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
<b>Incoming Resources</b>			
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
<b>Fixed Assets</b>			
Plant and Equipment		1,130	1,255
<b>Current Assets</b>			
Cash at Bank and in Hand		70,204	40,493
Trade Debtors		14,576	52,454
		<u>84,780</u>	<u>92,947</u>
<b>Liabilities</b>			
Creditors: Amounts Falling Due Within One Year	7	15,593	17,323
		<u>69,187</u>	<u>75,624</u>
<b>Net Current Assets</b>		<u>70,317</u>	<u>76,879</u>
<b>Total Funds</b>	8	70,317	76,879
		<u>70,317</u>	<u>76,879</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

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
<b>3 Incoming Resources</b>		
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>
<b>4 Taxation</b>		
As the charitable company only undertakes activities relating to its registered status it has no liability to corporation tax.		
<b>5 Analysis of Resources Expended</b>		
Charitable Activities:		
Performance of Projects and Donations	77,060	54,892
	<u>77,060</u>	<u>54,892</u>
<b>6 Analysis of Other Costs</b>		
<b>Support Costs</b>		
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**

	<b>2024</b>	<b>2023</b>
<b>7 Creditors: Amounts falling due within one year;</b>		
Trade Creditors	15,193	16,923
Accruals	400	400
	<u>15,593</u>	<u>17,323</u>
<b>8 Reserves: Funds</b>		
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>
<b>9 Liability of Members</b>		
The charitable company not having a share capital, the members' liability is limited to £10 each by the Memorandum of Association.		
<b>10 Ultimate Control</b>		
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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The Directors are treated as trustees for Charities Act purposes.

**Objectives**

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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.



**Featherstone Rovers Foundation**

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**Statement of Directors' and Trustees' Responsibilities**

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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.

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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)

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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

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## Featherstone Rovers Foundation

(A Company Limited by Guarantee and a Registered Charity)

## Balance Sheet as at 30th November, 2024

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<b>Liabilities</b>			
Creditors: Amounts Falling Due Within One Year	7	15,593	17,323
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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

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
<b>3 Incoming Resources</b>		
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>
<b>4 Taxation</b>		
As the charitable company only undertakes activities relating to its registered status it has no liability to corporation tax.		
<b>5 Analysis of Resources Expended</b>		
Charitable Activities:		
Performance of Projects and Donations	77,060	54,892
	<u>77,060</u>	<u>54,892</u>
<b>6 Analysis of Other Costs</b>		
<b>Support Costs</b>		
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**

	<b>2024</b>	<b>2023</b>
<b>7 Creditors: Amounts falling due within one year;</b>		
Trade Creditors	15,193	16,923
Accruals	400	400
	<u>15,593</u>	<u>17,323</u>
<b>8 Reserves: Funds</b>		
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>
<b>9 Liability of Members</b>		
The charitable company not having a share capital, the members' liability is limited to £10 each by the Memorandum of Association.		
<b>10 Ultimate Control</b>		
The company is under the ultimate control of its directors.		

