

London Rugby League Foundation Limited

Reports and Financial Statements

Year Ended

30/11/2025

Company Registration Number: 06826037

Charity Number: 11293131

London Rugby League Foundation Limited
Report and financial statement for the year ended 30 November 2025

Contents

Page:

1	Information
2 - 3	Report of the trustee directors
4	Independent examiner's report
5	Statement of financial activities
6	Balance Sheet
7 - 8	Notes forming part of the financial statements

Trustee Directors

The Directors of the London Rugby League Foundation (the "charity"), who served the year and up to the date of this report unless as otherwise stated, are its trustees the purpose of charity law and throughout the report are refereed to as the trustee

R G Jones
J Keyes
J Loubser
Prof A Ahmed

Registered Office

House of Sport, 190 Great Dover Street, SE1 4YB

Company Number

06826037

Charity Number

1129131

Independent Examiner

Foxboro Accountants & Business Advisors, 86-90 Paul St, London, EC2A 4NE

Bankers

Metro Bank plc, One Southampton Row, London, WC1B 5HA

London Rugby League Foundation Limited
Report and financial statement for the year ended 30 November 2025

The trustees present their report together with the audited financial statement for the year to 30 November 2025.

Structure and governance

Constitution

London Rugby League Foundation is a company limited by guarantee governed by its Memorandum and Articles of Association. It is registered as a charity with the Charity Commission.

Appointment of Trustee Directors

The names of the trustee directors during the year appear on the information sheet.

The trustee directors have instituted an on-going programme of training on their roles and responsibilities under charity law.

Remuneration of trustee directors

None of the trustee directors receives remuneration or benefit as set out in the Charity's constitution.

Risk Management

The trustee directors have reviewed the major risks to which the charity is exposed including Reputation, Health and safety and Financial and systems have been established to manage those risks.

Objectives and activities

To promote community participation in healthy recreation by providing facilities for the playing of sports capable of improving health with particular focus on rugby league activities;

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 interest of social welfare and with the object of improving their conditions of life;

To advance the education of children and young people through such means as the trustee directors think fit in accordance with the law of the charity; and

For the general purposes of such charitable bodies or for such other exclusively charitable purposes in each case as the trustees may from time to time decide.

Financial Review

The statement of financial activities is set out on page 5 & shows the surplus for the year ended 30 November 2025 amounting to £100,583 (2024: deficit of 1,174). The Foundation's financial position as at 30 November 2025 is that net assets of £113764 exist.

Reserves Policy

London Rugby League Foundation Limited
Report and financial statement for the year ended 30 November 2025

There are £113764 in free reserves held by the charity at the year end. The trustees have determined that the charity should maintain free reserves equal to 4 months of unrestricted expenditure with the aim of safeguarding the charity against future fluctuations both in its income and in its expenditure. The level of reserves exceeds 4 months of the current level of expenditure.

Approved by the board of trustee directors and signed on its behalf by:

Trustee: R Jones

Date: 08/12/2025

London Rugby League Foundation Limited
Report and financial statement for the year ended 30 November 2025

I report on the accounts of the charity for the year ended 30 November 2025 which are set out on pages 5 to 8.

Respective responsibilities of the Trustees and the Examiner

The Trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. I am qualified to undertake the examination by being a Certified Public Accountant.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- * Examine the accounts under section 145 of the Charities Act ('the Act');
- * Follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Act); and
- * State whether particular matters have come to my attention

My report is made solely to you as Trustees pursuant to the Charities Act 2011. My examination has been undertaken so that I might state to the Trustees those matters I am required to state in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Trustees for my examination, for my report, or for the statement I have made.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

- * the accounting records were not kept in accordance with the Act; or
- * the accounts did not accord with the accounting records.

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



Paul Brown
Foxboro Accountants & Business Advisors
86-90 Paul Street
London
EC2A 4NE

London Rugby League Foundation Limited
Report and financial statement for the year ended 30 November 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Incoming resources					
Voluntary Income					
Donations		100,012	-	100,012	4,188
Interest income		42	-	42	-
Incoming resources from charitable activities					
Rugby League		32,492	12,185	44,677	-
Total incoming resources		132,546	12,185	144,731	4,188
Resources expended					
Charitable activities					
Rugby League	-	31,267	- 12,185	- 43,452	- 3,773
Support Costs	-	696	-	- 696	- 929
Governance costs		-	-	-	- 660
Total resources expended	-	31,963	- 12,185	- 44,148	- 5,362
Net outgoing resources & net movements in funds	5	100,583	-	100,583	- 1,174
Balance b/f at 1 December 2024		13,181	-	13,181	14,355
Balance c/f at 30 November 2025		113,764	-	113,764	13,181

All gains and losses recognised in the year are included above.

The notes on pages 7 to 9 form part of these financial statements.

London Rugby League Foundation Limited
Report and financial statement for the year ended 30 November 2025

	Notes	2025 £	2024 £
Current assets			
Debtors	3	75,000	-
Prepayments		-	-
Cash at bank and on hand		38,764	13,181
		<hr/>	<hr/>
		113,764	13,181
Creditors: Amounts falling due within one year	4	-	-
		<hr/>	<hr/>
Net current assets		113,764	13,181
		<hr/>	<hr/>
Net assets		113,764	13,181
		<hr/>	<hr/>
Financed by:			
Funds			
Unrestricted funds	7	113,764	13,181
Restricted funds	8	-	-
		<hr/>	<hr/>
		113,764	13,181
		<hr/>	<hr/>

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

The members have not required the charity to obtain an audit of its financial statements for the year in question in accordance with section 476.

The trustee directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved and authorised for the issue of behalf of the trustee directors,

R Jones

Date: 08/12/2025

The notes on pages 8 to 9 form part of these financial statements.

London Rugby League Foundation Limited
Report and financial statement for the year ended 30 November 2025

1. Status

The London Rugby League Foundation is a charitable company limited by guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £1.

2. Accounting policies

Accounting periods

The accounting reference date of the charity is 30 November.

The financial statements have been prepared under the historical cost convention and are in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)

Incoming resources

Incoming resources from charitable activities are recognised as earned (as the related goods and services are provided).

Voluntary income including gifts/donations that provide core funding or are of a general nature are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Resources expended

Expenditure is recognised when a liability is incurred.

- * Charitable activities include those direct costs associated in the delivery of the Rugby League programme and support costs;
- * Governance Costs include those incurred in the governance of the charity and are primarily associated with constitutional and statutory requirements.

Fund accounting

The unrestricted fund comprises those monies which may be used towards meeting the charitable objectives of the charity at the discretion of the trustee directors.

The restricted funds are monies raised for, and their use restricted to, a specific purpose, or donations subject to donor imposed conditions.

London Rugby League Foundation Limited
Report and financial statement for the year ended 30 November 2025

3. Debtors	2025	2024
	£	£
Trade debtors	-	-
Other debtors	75,000	-

4. Creditors: Amounts falling due within one year	2025	2024
	£	£
Trade creditors	-	-
Tax and social security	-	-
Other creditors	-	-
Accruals and deferred income	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>

5. Staff costs consist of	2025	2024
	£	£
Wages, salaries and social security costs	-	-
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The average number of employees during the year was 0 (2018: 3.6). There were no employees who received remuneration of £60,000 or greater during the year or prior year.

The trustee directors received no remuneration or reimbursement of expenses during the year or prior year.

6. Net outgoing resources

This is arrived at after charging:	2025	2024
	£	£
Independent examiners fee	840	720
	<hr/>	<hr/>

7. Analysis of net (liabilities)/assets	Unrestricted Funds	Restricted Funds	Total	
	£	£	2025	2024
			£	£
Net current assets	113,764	-	113,764	13,181