



Annual Report – Financial year end 5 April 2025

Basic Details

Charity Name:	West Country Hawks Wheelchair Rugby Club
Registration Number:	1153979
Constitution Adopted on:	15 April 2009
Registered Office:	Brook Cottage, Sampford Courtenay
Trustees:	Mr R Masters Mr P Smedley Mr A Simmons Mr J Blake-Turner (resigned 3 June 2025)

Structure and Management

The club is managed directly by a committee elected from its members, which comprises for the year 2024/25:

- Chairman (A Simmons)
- Secretary (V Smedley)
- Treasurer (P Smedley)

These posts are open to all club members

The trustees (as named above) are recruited from the Wheelchair Rugby and wider Rugby community with the aim of ensuring an ongoing knowledge of delivering a competitive sports club to its members in a safe and secure environment for all abilities.

Current Membership: 15

Activities and Objectives

Carrying forwards its aims from inception, the club has continued to strive to provide an on-going resource for the local disabled community through provision of a successful sporting resource, linked to its several years direct experience of the physical and mental benefits of involving disabled members of the community with team sport. To this end the club maintains weekly training sessions, competes nationally in GBWR tournaments and supports club players within the GB team development structure. The club also continues to promote and publicise its activities within the South West in an attempt to reach as many interested individuals as possible. All activities are organised and supported by unpaid volunteers.

For the reporting period (financial year end 5th April 2025), the trustees believe the actions of the charity have met its objectives and thereby complied with the duty in section 4 of the 2006 Act to have due regard to guidance on public benefit published by the Commission.

Achievements and Performance

Overall the club has had a successful year building its membership, range of activities and profile.

The main club weekly training session at the Plymouth Life Centre (Monday), has been maintained and expanded with further club members.



All teams have competed successfully within the national leagues throughout the year.

Financial Review (Please see club accounts for current year.)

The club is supported by monthly subscriptions from its members and charitable grants on an ad hoc basis (generally for specific equipment requirements).

Main costs for the club are:

- Hire of training facilities
- Transport of equipment
- Ongoing chair maintenance
- Competition fees
- Professional training (Coaching, Safeguarding etc.)

A positive cash reserve is maintained within the club current account and managed by the charity trustees.

At the end of the club financial period 2024-25, there is no further planned expenditure over and above those costs as detailed above.

Statement Prepared by:

Peter Smedley (Trustee)



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Westcountry Hawks Wheelchair Rugby Club

On accounts for the year
ended

5 April 2025

Charity no
(if any)

1153979

Set out on pages

5-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2025.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

Date: 03/02/2026

Name:

Mr Jon Westley FCA

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

Address:

Thompson Jenner LLP
1 Colleton Crescent, Exeter, EX2 4DG

Section B**Disclosure**

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

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

WESTCOUNTRY HAWKS WHEELCHAIR RUGBY CLUB

1153979

Receipts and payments accounts

CC16a

For the period
from

06/04/2024

To

05/04/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Member Subscriptions	3,950	-	-	3,950	3,950
Fundraising - bucket collections	2,390	-	-	2,390	96
Sponsor Payments	500	-	-	500	-
Claire Milne Trust funding for member chair	-	4,000	-	4,000	-
Event hosting	7,009	-	-	7,009	-
Exeter Foundation Fund	1,313	-	-	1,313	1,000
Mark Mason funding for member chair	-	8,281	-	8,281	-
Other donations	982	-	-	982	-
Sported Grant	2,000	-	-	2,000	-
Sub total (Gross income for AR)	18,144	12,281	-	30,425	5,046
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,144	12,281	-	30,425	5,046
A3 Payments					
Club training hall hire	2,755	-	-	2,755	1,584
Spares and repairs	643	-	-	643	349
Card payments system subs	130	-	-	130	34
Website subs	192	-	-	192	-
Website development	500	-	-	500	-
GBWR Competition and member payments	5,060	-	-	5,060	3,921
Event costs	2,861	-	-	2,861	-
Other competition costs	871	-	-	871	982
Club memberships	50	-	-	50	50
Sub total	13,062	-	-	13,062	6,920
A4 Asset and investment purchases, (see table)					
Milne trust funded chair payment	-	4,000	-	4,000	-
Mark Mason funded chair payment	-	8,378	-	8,378	-
Sub total	-	12,378	-	12,378	-
Total payments	13,062	12,378	-	25,440	6,920
Net of receipts/(payments)	5,081	(97)	-	4,985	(1,874)
A5 Transfers between funds	(97)	97	-	-	-
A6 Cash funds last year end	10,069	-	-	10,069	11,943
Cash funds this year end	15,054	-	-	15,054	10,069

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Club current account	15,054	-	-
		-	-	-
		-	-	-
	Total cash funds	15,054	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Wheelchair rugby chairs	WCH Charity	-	-
	Trailer	WCH Charity	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

P Smedley

Print Name

Peter Smedley

Date of approval

15/01/2026