

WITNEY WOLVES RUGBY FOUNDATION

England & Wales · Charity number 1166037

Details

Status Registered

Legal form CIO

Registered 2016-03-14

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

Contact

Address Witney Rugby Football Club Ltd
Hailey
Witney
OX29 9UH

Phone 01993771043

Email dje3141@gmail.com

Website <http://www.witney-wolves.org.uk/>

Activities

Objects: TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES, IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF TAG RUGBY, IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF BEING CHILDREN OVER 7 WITH SPECIAL EDUCATIONAL NEEDS WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: SEN tag rugby team

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** People With Disabilities

Geography

- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£1,042	£142	-	-
2024-06-30	£6,443	£2,023	-	-
2023-06-30	£2,069	£0	-	-
2022-06-30	£2,377	£4,393	-	-
2021-06-30	£4,427	£92	-	-

Trustees

Name	Role	Appointed
David Alexander Lee		2018-03-30
David John Edmonds		2022-10-10
Jane Beecher		2024-06-06

WITNEY WOLVES RUGBY FOUNDATION

England & Wales - Charity number 1166037

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	7	2024	To	30	6	2025

Section A Reference and administration details

Charity name **Witney Wolves Rugby Foundation**

Other names charity is known by **Witney Wolves**

Registered charity number (if any) **1166037**

Charity's principal address

Witney Rugby Football Club	
Hailey Road	
Witney	
Postcode	OX29 9UH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Edmonds	Treasurer		
2	David Alexander Lee			
3	Jane Beecher			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Voluntary

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>Funds generally used for local rugby activities and for annual SEN Tournament, which may require flights. Risk of overspend managed by additional funding from parents, while maintaining in excess of £5K</p>
--	---

Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>To provide or assist in the provision of facilities. In particular by the provision of facilities for the playing of tag rugby. In the interest of social welfare for recreation or other leisure. Time occupation of individual who have need of such facilities by reason of being children or young adults over 7 with special educational needs with the object of improving their conditions of life.</p>
---	---

Weekly training sessions at Witney RFC.

Attendance of home and away matches and tournaments with similar groups of players.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Increased membership during the year.
More matches played against other teams.
Two coaches started training for level 2 coaching and more on pitch coaching helpers.

Section E Financial review

Brief statement of the charity's policy on reserves

Maintain in excess of £5K

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

DA Lee

Full name(s)

David Alexander Lee

Position (eg Secretary, Chair, etc)

Trustee

Date

16th April 2026



Receipts and payments accounts

CC16a

For the period from	Period start date 01/07/2024	To	Period end date 30/06/2025
---------------------	---------------------------------	----	-------------------------------

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					
Shack	942	-	-	942	-
Donations / fundraising	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,042	-	-	1,042	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,042	-	-	1,042	-
A3 Payments					
Rugby Activities	142	-	-	142	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	142	-	-	142	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	142	-	-	142	-
Net of receipts/(payments)	900	-	-	900	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,571	-	-	15,571	-
Cash funds this year end	16,471	-	-	16,471	-

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	Current Account	16,471	-	-
		-	-	-
		-	-	-
	Total cash funds	16,471	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>DA Lee</i>	David Alexander Lee	16th April 2026

WITNEY WOLVES RUGBY FOUNDATION

England & Wales - Charity number 1166037

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	7	2023	To	30	6	2024

Section A Reference and administration details

Charity name **Witney Wolves Rugby Foundation**

Other names charity is known by **Witney Wolves**

Registered charity number (if any) **1166037**

Charity's principal address

Witney Rugby Football Club	
Hailey Road	
Witney	
Postcode	OX29 9UH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Edmonds	Treasurer		
2	David Alexander Lee			
3	Jane Beecher		6/6/2024-30/6/2024	
4	Jeremy Bristoe		1/7/2023-6/6/2024	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Voluntary

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> policies and procedures adopted for the induction and training of trustees; the charity's organisational structure and any wider network with which the charity works; relationship with any related parties; trustees' consideration of major risks and the system and procedures to manage them. 	<p>Funds generally used for local rugby activities and for annual SEN Tournament, which may require flights. Risk of overspend managed by additional funding from parents, while maintaining in excess of £5K</p>
--	---

Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>To provide or assist in the provision of facilities. In particular by the provision of facilities for the playing of tag rugby. In the interest of social welfare for recreation or other leisure. Time occupation of individual who have need of such facilities by reason of being children or young adults over 7 with special educational needs with the object of improving their conditions of life.</p>
---	---

Weekly training sessions at Witney RFC.

Attendance of home and away matches and tournaments with similar groups of players.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Increased membership during the year. Recruiting new coaches and volunteers to ensure continuity of the group.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Maintain in excess of £5K

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

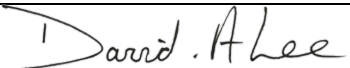
Section F**Other optional information**

--

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Alexander Lee	
Position (eg Secretary Chair, etc)	Trustee	
Date	22nd April 2025	



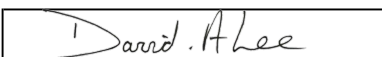
Receipts and payments accounts

For the period from	Period start date 01/07/2023	To	Period end date 30/06/2024
----------------------------	--	-----------	--------------------------------------

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					
Shack	1,203	-	-	1,203	-
Funding / direct payments	700	-	-	700	-
Donations / fundraising	4,540	-	-	4,540	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,443	-	-	6,443	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,443	-	-	6,443	-
A3 Payments					
Rugby Activities	2,023	-	-	2,023	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,023	-	-	2,023	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,023	-	-	2,023	-
Net of receipts/(payments)	4,420	-	-	4,420	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,151	-	-	11,151	-
Cash funds this year end	15,571	-	-	15,571	-

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	Current Account	15,571	-	-
		-	-	-
		-	-	-
	Total cash funds	15,571	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	Print Name	Date of approval	
		David Alexander Lee	23/04/2025	

WITNEY WOLVES RUGBY FOUNDATION

England & Wales - Charity number 1166037

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	7	2022	To	30	6	2023

Section A Reference and administration details

Charity name **Witney Wolves Rugby Foundation**

Other names charity is known by **Witney Wolves**

Registered charity number (if any) **1166037**

Charity's principal address
 Witney Rugby Football Club
 Hailey Road
 Witney
 Postcode **OX29 9UH**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Martin Kevin Harding		1/7/2022-9/10/2022	
2	David Alexander Lee			
3	Jeremy Bristoe			
4	Kathryn Anne Liddell		1/7/2022-9/10/2022	
5	David Edmonds	Treasurer	10/10/2022-30/6/2023	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Voluntary

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>Funds generally used for annual SEN Tournament, which may require flights. Risk of overspend managed by additional funding from parents, while maintaining in excess of £5K</p>
--	--

Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>To provide or assist in the provision of facilities. In particular by the provision of facilities for the playing of tag rugby. In the interest of social welfare for recreation or other leisure. Time occupation of individual who have need of such facilities by reason of being children over 7 with special educational needs with the object of improving their conditions of life.</p>
---	---

Weekly training sessions at Witney RFC.

Attendance of home and away matches and tournaments with similar groups of players.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Increased membership during the year. Recruiting new coaches and volunteers to ensure continuity of the group.

Section E Financial review

Brief statement of the charity's policy on reserves

Maintain in excess of £5K

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Alexander Lee	
Position (eg Secretary, Chair, etc)	Trustee	
Date	1st May 2024	



Receipts and payments accounts

For the period from	Period start date 01/07/2022	To	Period end date 30/06/2023
------------------------	---------------------------------	----	-------------------------------

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					
Shack	1,260	-	-	1,260	-
Funding / direct payments	700	-	-	700	-
Donations / fundraising	109	-	-	109	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,069	-	-	2,069	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,069	-	-	2,069	-
A3 Payments					
Rugby Activities	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	2,069	-	-	2,069	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,082	-	-	9,082	-
Cash funds this year end	11,151	-	-	11,151	-

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	Current Account	11,151	-	-
		-	-	-
		-	-	-
	Total cash funds	11,151	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	David Alexander Lee	1st May 2024

WITNEY WOLVES RUGBY FOUNDATION

England & Wales - Charity number 1166037

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	7	2021	To	30	6	2022

Section A Reference and administration details

Charity name **Witney Wolves Rugby Foundation**

Other names charity is known by **Witney Wolves**

Registered charity number (if any) **1166037**

Charity's principal address

Witney Rugby Football Club	
Hailey Road	
Witney	
Postcode	OX29 9UH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Martin Kevin Harding			
2	David Alexander Lee			
3	Jeremy Bristoe			
4	Kathryn Anne Liddell			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Voluntary

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>Funds generally used for annual SEN Tournament, which may require flights. Risk of overspend managed by additional funding from parents, with maintaining in excess of £5K</p>
--	---

Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>Provide inclusive access to the game of rugby</p>
---	--

Weekly training sessions. Attendance at annual SEN festival. Covid restrictions limited training at times and no festival took place.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Increased membership during the year.

Section E Financial review

Brief statement of the charity's policy on reserves

Maintain in excess of £5K

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>David Lee</i>	
Full name(s)	David Alexander Lee	
Position (eg Secretary, Chair, etc)	Trustee	
Date	24th April 2023	



Receipts and payments accounts

CC16a

For the period
from

Period start date
01/07/2021

To

Period end date
30/06/2022

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					
Shack	1,454	-	-	1,454	-
Funding / direct payments	700	-	-	700	-
Donations / fundraising	223	-	-	223	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,377	-	-	2,377	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,377	-	-	2,377	-
A3 Payments					
Rugby Activities	4,393	-	-	4,393	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,393	-	-	4,393	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,393	-	-	4,393	-
Net of receipts/(payments)	- 2,016	-	-	- 2,016	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,098	-	-	11,098	-
Cash funds this year end	9,082	-	-	9,082	-

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	Current Account	9,082	-	-
		-	-	-
		-	-	-
	Total cash funds	9,082	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>David Lee</i>	David Alexander Lee	24th April 2023

WITNEY WOLVES RUGBY FOUNDATION

England & Wales - Charity number 1166037

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	7	2020		30	6	2021

Charity name Witney Wolves Rugby Foundation

Other names charity is known by Witney Wolves

Registered charity number (if any) 1166037

Charity's principal address

Witney Rugby Football Club	
Hailey Road	
Witney	
Postcode	OX29 9UH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Martin Kevin Harding			
2	David Alexander Lee			
3	Jeremy Bristoe			
4	Kathryn Anne Liddell			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Voluntary

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>Funds generally used for annual SEN Tournament, which may require flights. Risk of overspend managed by additional funding from parents, with maintaining in excess of £5K</p>
--	---

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within

Provide inclusive access to the game of rugby
Weekly training sessions. Attendance at annual SEN festival. Covid restrictions limited training at times and no festival took place.

this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

-
-

You may choose to include further statements, where relevant, about:

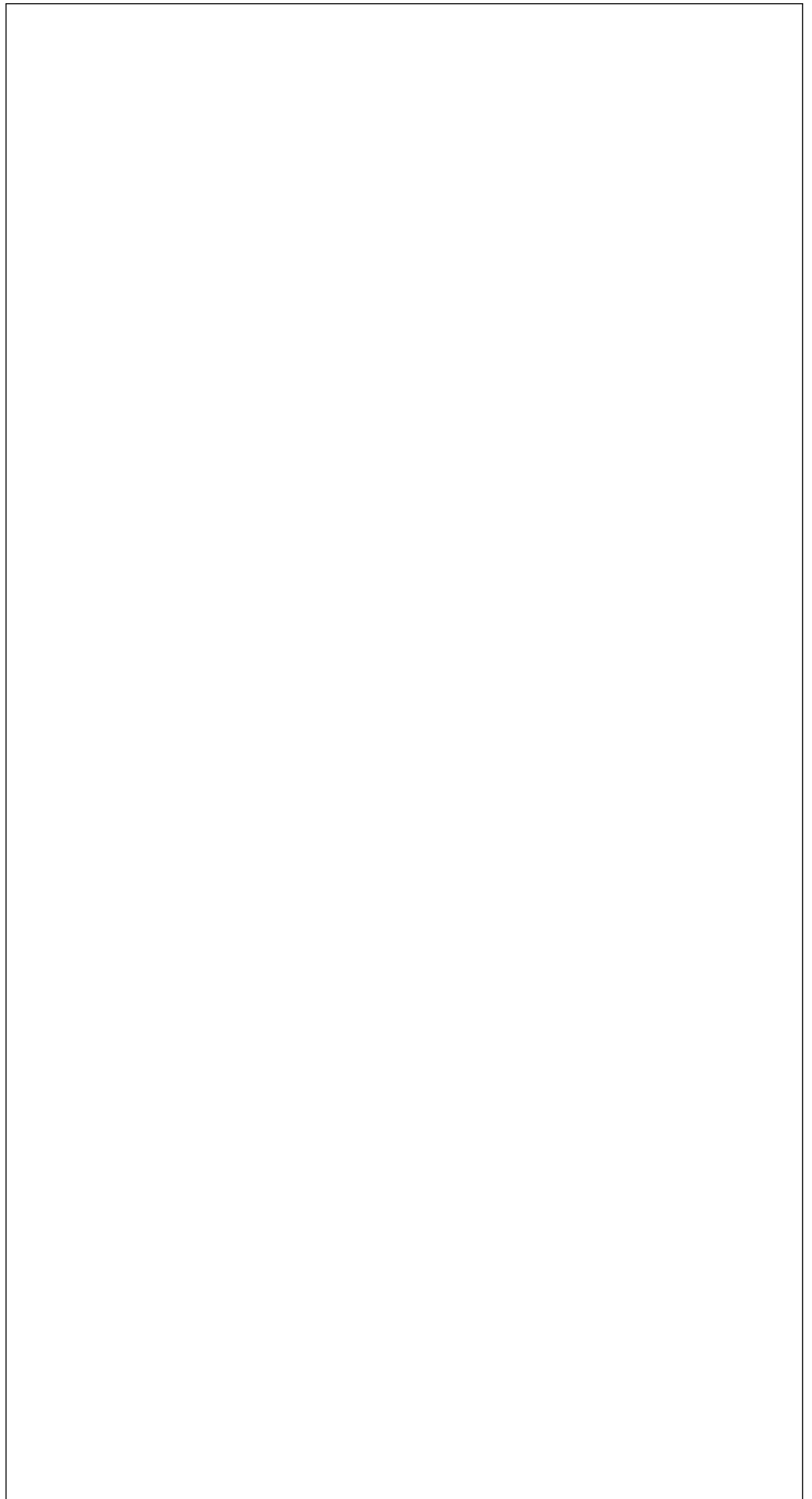
- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity

Increased membership during the year.

during the year



**Brief statement of the
charity's policy on reserves**

Maintain in excess of £5K

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>David Lee</i>	
Full name(s)	David Alexander Lee	
Position (eg Secretary, Chair, etc)	Trustee	
Date	29th April 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Witney Wolves Rugby Foundation 1166037

Receipts and payments accounts

CC16a

For the period from	Period start date 01/07/2020	To	Period end date 30/06/2021
---------------------	---------------------------------	----	-------------------------------

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					
Shack	505	-	-	505	-
Funding / direct payments	3,497	-	-	3,497	-
Donations / fundraising	425	-	-	425	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,427	-	-	4,427	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,427	-	-	4,427	-
A3 Payments					
Rugby Activities	92	-	-	92	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	92	-	-	92	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	92	-	-	92	-
Net of receipts/(payments)	4,335	-	-	4,335	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,763	-	-	6,763	-
Cash funds this year end	11,098	-	-	11,098	-

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	Current Account	11,098	-	-
		-	-	-
		-	-	-
	Total cash funds	11,098	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>David Lee</i>	David Alexander Lee	29th April 2022