



# 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)

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## Section B Structure, governance and management

### 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)

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

- 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.

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

## Section C Objectives and activities

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

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.

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)

*D A 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 £
<b>A1 Receipts</b>					
Shack	942	-	-	942	-
Donations / fundraising	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,042</b>	<b>-</b>	<b>-</b>	<b>1,042</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,042</b>	<b>-</b>	<b>-</b>	<b>1,042</b>	<b>-</b>
<b>A3 Payments</b>					
Rugby Activities	142	-	-	142	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>142</b>	<b>-</b>	<b>-</b>	<b>142</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>142</b>	<b>-</b>	<b>-</b>	<b>142</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>900</b>	<b>-</b>	<b>-</b>	<b>900</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>15,571</b>	<b>-</b>	<b>-</b>	<b>15,571</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>16,471</b>	<b>-</b>	<b>-</b>	<b>16,471</b>	<b>-</b>

## 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	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>16,471</b>	<b>-</b>	<b>-</b>
	(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
<i>D A Lee</i>	David Alexander Lee	16th April 2026