

# Trustees Annual Report

## 1st<sup>th</sup> June 2020 to 31<sup>st</sup> May 2021

Guiseley Rangers Amateur Rugby League Football Club

Registered with the Charity Commission for England and Wales

Charity Registration Number: 1168301

Date:

14<sup>th</sup> November 2021

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## Reference and Administration Details

### Charity Details

**Charity Name:** Guiseley Rangers Amateur Rugby League Football Club  
**Charity Number:** 1168301  
**Charity's Operating Address:** 3 Rufford Gardens  
Yeadon  
LEEDS  
LS19 7GG

### Names of the Charity Trustees Who Manage the Charity

Trustee	Office (if any)	Appointed	Retired
Mr Neil Anthony Schofield	-	9 <sup>th</sup> January 2019	-
Mrs Helen Louise Schofield	-	19 <sup>th</sup> November 2020	-
Mrs Michelle Elizabeth Hobson	-	9 <sup>th</sup> January 2019	-
Mr Richard McEwan-Peters	-	9 <sup>th</sup> January 2019	-
Mr Alexander Bayfield	-	9 <sup>th</sup> January 2019	-
Mrs Carly Scargill	-	6 <sup>th</sup> January 2020	-
Mr Tony Nicholas Peel	-	6 <sup>th</sup> January 2020	-

## Structure, Governance and Management

### Description of the Charity's Trusts

**Governing Document:** Constitution dated 19<sup>th</sup> July 2016

**Organisational Structure:** Charitable Incorporated Organisation

**Trustee Appointment Method:** By a resolution passed at a trustees meeting

No other person or body is entitled to appoint trustees.

## Objectives and Activities

### Summary of the Objects of the Charity (as set out in the Constitution)

The objects of the CIO are:

- (1) to promote community participation in healthy recreation for the benefit of the inhabitants of Guiseley and Rawdon ward by the provision of facilities for the playing of rugby league.
- (2) To promote for the benefit of the inhabitants of Guiseley and Rawdon ward and the surrounding area the provision of facilities for recreation or other leisure time occupation of



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individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the conditions of life of said inhabitants.

(3) to help young people, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society.

### Summary of the Main Activities Undertaken for the Public Benefit in Relation to the Charity's Objects

The club promotes participation in rugby league through the provision of facilities, equipment and coaching.

The club operates a number of rugby league teams at different age groups which take part in both competitive and non-competitive structures affiliated to the national governing body of the sport - the Rugby Football League.

### Statutory Declaration

The trustees declare that they have had regard to the guidance issued by the Charity Commission on public benefit.

## Achievements and Performance

### Summary of the Main Achievements of the Charity during the Period

Although severely disrupted by the Covid-19 pandemic, during the 2020 season the club had 91 registered junior players at the following age groups:

Under 7s (6 registered players)

Under 10s (25)

Under 12s (25)

Under 14s (35)

The start of the junior teams' 2020 season was suspended due to the pandemic. Limited training resumed under the RFL *Return To Play* protocols in July 2020, with each team enjoying a couple of friendly matches at the end of the season.

The 2021 season commenced at the end of May and the trustees sincerely hope this heralds the return of more normal activities.

All Masters matches were also suspended on 16<sup>th</sup> March 2020 due to the pandemic.

## Financial Review

### Review of the Charity's Financial Position at the End of the Period

Whilst the impact on the club's activities during the period was devastating, the financial impact of the Covid-19 pandemic was not as great as the trustees initially feared due to the receipt of grants totalling £17,431 from Leeds City Council during the period. These grants were able to counter the effects of the restrictions and off-set the costs related to ensuring participant safety, and came on top of the £10k received in the previous period.



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As anticipated, payments under the terms of the lease (which was signed in 2017) commenced in January 2021, with the charges (including arrears) totalling £6,000

The club ended the period with a bank balance of £45k, a figure that was significantly higher than the opening balance of £31k. This was due to one-off income from Covid-related grants, coupled with broadly flat income from other sources (predominantly sponsorship and registration fees), and expenditure which was lower than expected as a result of the pandemic.

The trustees believe this to be sufficient to meet all its commitments as they fall due.

### **The Charity's Principal Sources of Funds**

The club requires each junior player to pay an annual registration fee to cover costs associated with their participation. For the 2020 season, this cost remained £80.

The trustees may, at their discretion, reduce or cancel the registration fee required for any player for whom the cost would represent a barrier to participation.

The club received £6.7k in registration fees which was a slight increase on the figure for the previous year.

Masters players are only required to pay fees on match days and due to no matches being played during the period, there was no income from Masters match fees.

### **Plans for 2020/21**

It is the trustees hope that there will be a diminishing effect of the Coronavirus pandemic in 2020/21. Although the club are naturally keen to see rugby league participation return to pre-pandemic levels, the trustees share the governing body's focus on the need to ensure the safety of all involved. The club will continue to adhere to the protocols set out by the Rugby Football League, along with local and national government guidelines.

There is still an on-going dispute over the club's access to the clubhouse. The club has so far incurred legal costs of £600, and the trustees anticipate that additional expenditure of up to £5k will be required to gain good title to the property.

## Declaration

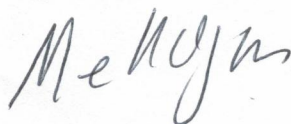
The trustees declare that they have approved the trustees report above.

Signed on behalf of the CIO trustees:

**Trustee #1**

**Trustee #2**

**Signature:**



N.A. Schofield

**Full Name:**

MICHELLE HUBSON

NEIL SCHOFIELD

**Position**

Trustee/CWO

TRUSTEE

**Date:**

04-01-22

4/1/22





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Guiseley Rangers

No: 1168301

## Receipts and payments accounts

CC16a

For the period  
from

01/06/2020

To

31/05/2021

### 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 £
<b>A1 Receipts</b>					
Sponsorship and Donations	1,500	-	-	1,500	-
Registration Fees	6,730	-	-	6,730	-
Covid Grants	17,431	-	-	17,431	-
Misc	536	-	-	536	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	26,197	-	-	26,197	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	26,197	-	-	26,197	-
<b>A3 Payments</b>					
Rent, Rates and Pitch Hire	7,170	-	-	7,170	-
Utility and Insurance	1,497	-	-	1,497	-
Sponsorship Board at cost	1,555	-	-	1,555	-
Legal Fees	600	-	-	600	-
Equipment and Kit	1,011	-	-	1,011	-
Playing Costs	341	-	-	341	-
Misc	391	-	-	391	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	12,565	-	-	12,565	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	12,565	-	-	12,565	-
<b>Net of receipts/(payments)</b>	13,632	-	-	13,632	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	31,298	-	-	31,298	-
<b>Cash funds this year end</b>	44,930	-	-	44,930	-



# 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 £
<b>B1 Cash funds</b>	Cash	-	-	-
	Bank	44,930	-	-
		-	-	-
	<b>Total cash funds</b>	44,930	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature

*N.A. Schofield*  
*Michelle Hobson*

Print Name

MR NEIL A SCHOFIELD  
MRS MICHELLE HOBSON

Date of approval

4/1/22  
4/1/22

CCXX R2 accounts (SS)





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
GUISELEY RANGERS ARLFC

**On accounts for the year  
ended**

31<sup>st</sup> MAY 2021

**Charity no  
(if any)**

1168301

**Set out on pages**

ONE

(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 31 / 05 / 2021.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

04-01-22

**Name:**

MR F.C.THORNES

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

NONE

**Address:**

4 WENDRON WAY

IDLE, BRADFORD

BD10 8TW



Only complete if the examiner needs to highlight 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.

<p>On accounts for the year ended</p> <p>31<sup>st</sup> MAY 2021</p> <p>Charity no (if any)</p> <p>1188301</p>		<p>Report to the trustees</p> <p>members of</p> <p>GUISELEY RANGERS ARLFC</p>
<p>Set out on pages</p> <p>ONE</p>		
<p>Responsibilities and basis of report</p> <p>2011 ("the Act")</p> <p>As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").</p> <p>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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.</p> <p>I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below) in connection with the examination which gives me cause to believe that in any material respect:</p> <ul style="list-style-type: none"> <li>the accounts do not accord with the accounting records</li> <li>the accounts were not kept in accordance with section 130 of the Act or</li> <li>accounting records were not kept in accordance with section 130 of the Act or</li> </ul> <p>I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p> <p>* Please delete the words in the brackets if they do not apply.</p>		
<p>Independent examiner's statement</p>		
<p>Signed:</p> <p>Date: 05-10-21</p>		
<p>Name:</p> <p>MRF C THORNES</p>		
<p>Relevant professional qualification(s) or body (if any):</p> <p>NONE</p>		
<p>Address:</p> <p>4 WENDRON WAY</p> <p>IDLE, BRADFORD</p>		