

Trustees Annual Report

1stth June 2021 to 31st December 2021

Guiseley Rangers Amateur Rugby League Football Club

Registered with the Charity Commission for England and Wales

Charity Registration Number: 1168301

Date:

30th April 2023

Guiseley Rangers Amateur Rugby League Football Club

Trustees Annual Report for the Period Ended 31st December 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 th January 2019	-
Mrs Helen Louise Schofield	-	19 th November 2020	-
Mrs Michelle Elizabeth Hobson	-	9 th January 2019	-
Mr Richard McEwan-Peters	-	9 th January 2019	-
Mr Alexander Bayfield	-	9 th January 2019	-
Mrs Rose Oliver	-	3 rd November 2022	-
Mr Stuart Miles Bennett	-	3 rd November 2022	-
Mrs Carly Scargill	-	6 th January 2020	-
Mr Tony Nicholas Peel	-	6 th January 2020	-

Structure, Governance and Management

Description of the Charity's Trusts

Governing Document: Constitution dated 19th 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.

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(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 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

This summary covers the end of the 2021 playing season. The trustees have decided that it makes more sense to have a financial accounting period which more closely aligns with the playing season. To this end, the new financial year-end will henceforth be 31st December. The following therefore only describes the remaining portion of the 2021 season not covered by the previous trustees' annual report.

Primary & Youth Rugby

Mercifully, the 2021 season progressed without further interruption on account of the Covid-19 pandemic and was completed successfully.

During the 2021 season the club had a total of 107 registered junior players and 40 registered volunteers. The number of players represents a 17% increase on the previous year which the trustees found very encouraging after the previous season had been abandoned due to Covid-19.

Under 5s (3 registered players)

Under 6s (3)

Under 7s (5)

Under 8s (7)

Under 9s (5)

Under 10s (13)

Under 11s (20)

Under 12s (9)

Under 13s (13)

Under 14s (4)

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Under 15s (24)

Under 16s (1)

The junior players combined to participate in teams registered within the Yorkshire Junior & Youth League at age groups U8s, U10s, U11s, U13s and U15s.

The trustees were delighted to see 8 members of the Under 15s team selected for scholarships at two of the local professional clubs – Leeds Rhinos and Bradford Bulls.

Former Guiseley Rangers junior player Francesca Goldthorp had a remarkable season for Leeds Rhinos in the Women's Super League, setting a new club try-scoring record of 20 tries in 12 games, and narrowly losing out on the 2021 Woman of Steel award. She made her international debut against Wales on 26th June 2021, celebrating the occasion with her first international try.

The annual presentation night at Yeadon Town Hall was a highlight to the end-of-season celebrations, involving teams from every age group.

Masters

It was another season of consolidation for the Masters team who ended the season with a total of 22 registered players.

Financial Review

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

During this shortened financial period (see above), the club made a loss of £4,653 on income of £7,125. The loss was almost entirely down to the one-off cost of £4,000 to obtain secure title to the club house from the previous club chairman. The legal arguments over this had been protracted and the trustees were pleased to finally bring this matter to a satisfactory conclusion in order to fully concentrate on taking the club forward.

Due to the expansion of the club's playing roster, additional coaches were required and the costs of training the coaches and other volunteers amounted to £1,100. The trustees view this as a worthwhile investment in the future development of the club.

The club ended the period with a bank balance of £40k. 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 2021 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 £2.4k in registration fees. Masters players are only required to pay fees on match days and this income amounted to around £200. Both these figures are lower than previous years as this period represents only a partial season.

Plans for 2022

It is the trustees hope that the 2022 season will see a continuing recovery from the effects of the Coronavirus pandemic on sport in general and the club in particular. To this end, the trustees would

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like to further increase participation with the possibility to grow the number of teams through the addition of Women's Masters to the club.

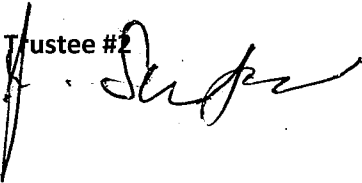
In an effort to aid frictionless payment and increase revenue streams, the club is currently trialling contactless payment methods using a Zettle Card Reader with a view to accepting non-cash payments for registration fees and food & drink in future seasons.

Declaration

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

Signed on behalf of the CIO trustees:

	Trustee #1
Signature:	N.A. Schofield

	Trustee #2
	

Full Name:	NEIL ANTHONY SCHOFIELD
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HELEN LOUISE SCHOFIELD

Position	TRUSTEE
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TRUSTEE

Date:	30/4/23
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30/4/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Guiseley Rangers

No: 1168301

Receipts and payments accounts

CC16a

For the period
from

01/06/2021

To

31/12/2021

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					
Registration Fees	2,615	-	-	2,615	-
Festival	1,045	-	-	1,045	-
Kit	897	-	-	897	-
Presenatation Night	770	-	-	770	-
Kitchen	710	-	-	710	-
Sponsorship and Donations	614	-	-	614	-
Misc	475	-	-	475	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,126	-	-	7,126	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,126	-	-	7,126	-
A3 Payments					
Purchase of Building	4,000	-	-	4,000	-
Utility and Insurance	2,238	-	-	2,238	-
Equipment and Kit	1,153	-	-	1,153	-
Volunteer Training Costs	1,100	-	-	1,100	-
Playing Costs	954	-	-	954	-
Rent, Rates and Pitch Hire	960	-	-	960	-
Presentation Night	852	-	-	852	-
Catering	300	-	-	300	-
Misc	223	-	-	223	-
Sub total	11,780	-	-	11,780	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,780	-	-	11,780	-
Net of receipts/(payments)	4,854	-	-	4,854	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,930	-	-	44,930	-
Cash funds this year end	40,276	-	-	40,276	-

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	Cash	58	-	-
	Bank	40,218	-	-
		-	-	-
	Total cash funds	40,276	-	-
	(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

W.A. Schofield
Helen L Schofield

MR NEIL A SCHOFIELD
MRS HELEN L SCHOFIELD

30/04/2023
30/04/2023