

# Trustees Annual Report

## 1st<sup>th</sup> January 2022 to 31<sup>st</sup> December 2022

Guiseley Rangers Amateur Rugby League Football Club

Registered with the Charity Commission for England and Wales

Charity Registration Number: 1168301

Date:

30<sup>th</sup> April 2023

**Guiseley Rangers Amateur Rugby League Football Club**

Trustees Annual Report for the Period Ended 31<sup>st</sup> December 2022

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## Guiseley Rangers Amateur Rugby League Football Club

Trustees Annual Report for the Period Ended 31<sup>st</sup> December 2022

### 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 Rose Oliver	-	3 <sup>rd</sup> November 2022	-
Mr Stuart Miles Bennett	-	3 <sup>rd</sup> November 2022	-
Mr Stephen Hobson	-	11 <sup>th</sup> May 2022	-
Mr Anthony Asquith	-	11 <sup>th</sup> May 2022	-
Mrs Carly Scargill	-	6 <sup>th</sup> January 2020	28 <sup>th</sup> December 2022
Mr Tony Nicholas Peel	-	6 <sup>th</sup> January 2020	27 <sup>th</sup> June 2022

### 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 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

The trustees are pleased to report that the season was largely unaffected by the Covid-19 pandemic and the year 2022 saw a continued increase in player and volunteer participation.

The trustees were sorry to receive the resignations of trustees Carly Scargill and Tony Peel. The remaining trustees would like to place on record their appreciation for the efforts that both have put in to the club and to wish them the very best for the future.

### Primary & Youth Rugby

During the 2022 season the club had a total of 128 registered junior players and 50 registered volunteers. This number of players represents a roughly 20% increase on the previous year which the trustees were delighted by.

Under 6s (4 registered players)

Under 7s (6)

Under 8s (12)

Under 9s (7)

Under 10s (12)

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Under 11s (21)

Under 12s (26)

Under 13s (8)

Under 14s (15)

Under 16s (17)

The junior players combined to participate in teams registered within the Yorkshire Junior & Youth League at age groups U7s, U8s, U10s, U11s, U12s, U14s and U16s.

The 2022 season was generally a successful one for the club, with the U16s deserving of special mention for their exploits in the Yorkshire Juniors Continuation Cup. They won the competition by beating Emley Moor in the final at the Fox's Biscuits Stadium in Batley. Congratulation to Harry Taylor on picking up the man-of-the-match.

On 4<sup>th</sup> June 2022, Guiseley Rangers player Lloyd McEwan Peters was selected in the Wales Under-16s team who beat England Lions Under-16s.

One of our former junior players, Evie Cousins, has signed with the Leeds Rhinos Women's Super League club while another former player, Fran Goldthorp, continued to impress with her performance in the Rugby League World Cup held in the autumn.

### **Masters**

The trustees are proud that the club has now added a Women's Masters team to the existing Men's Masters with 15 players attending the first training session.

Well done to one of our Men's Masters, Michael Brook, who represented England in the 2022 International Festival of Masters Rugby League at York. The festival, the largest ever held, attracted teams from Australia, Canada, France, Ireland and Wales as well as the hosts, England.

## **Financial Review**

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

During this financial period, the club broadly broke even on income of around £21k.

Following the trustee's decision to buy the clubhouse the previous year, the trustees were satisfied with the turnover of just over £3,000 that this produced. For the first time this year, this included contactless payments as well as cash.

The increased number of players necessitated further investment in coach and volunteer training which the trustees see as essential to secure the future prosperity of the club.

The club ended the period with a bank balance of £39k. 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 2022 season, this was increased from £80 to £85. This included a brand-new cost to all players levied by the RFL at a rate of £12 for Primary players and £18 for Youth players, meaning that the club's income per player actually reduced.

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.

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The club received £8.7k in registration fees. Masters players are only required to pay fees on match days and this income amounted to around £250.

### **Plans for 2023**

With six of our successful Under-16s signing professional contracts with Leeds Rhinos and Bradford Bulls, we anticipate it will be the team's last season in the Yorkshire Junior and Youth league. To offset the loss of this team, the trustees are aiming to resurrect the Guiseley Rangers Open Age team as a pathway for the remaining Under-16s to remain in the game and to bring former players back to the club.

The trustees are also aiming to provide a team at Under-12s for those girls who can no longer play in mixed-age groups at the primary level. In this endeavour we are seeking the assistance of the Leeds Rhinos Foundation to help in recruitment.

## Declaration

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

Signed on behalf of the CIO trustees:

**Trustee #1**

**Signature:**

*N.A. Scholfield*

**Trustee #2**

*H. Scholfield*

**Full Name:**

NEIL ANTHONY  
SCHOFIELD

HELEN LOUISE  
SCHOFIELD

**Position**

TRUSTEE

TRUSTEE

**Date:**

1/5/23

1/5/23





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Guiseley Rangers

No: 1168301

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2022

To

31/12/2022

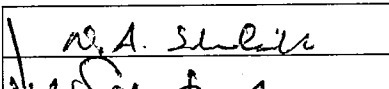
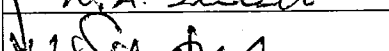
### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Registration Fees	8,977	-	-	8,977	-
Tickets for Leeds Rhinos Matches	3,447	-	-	3,447	-
Kit	249	-	-	249	-
Presentation Night	2,074	-	-	2,074	-
Kitchen	3,126	-	-	3,126	-
Sponsorship and Donations	2,644	-	-	2,644	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>20,517</b>	<b>-</b>	<b>-</b>	<b>20,517</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>20,517</b>	<b>-</b>	<b>-</b>	<b>20,517</b>	<b>-</b>
<b>A3 Payments</b>					
Equipment and Kit	5,453	-	-	5,453	-
Purchase of Leeds Rhinos Tickets	3,506	-	-	3,506	-
Presentation Night	2,683	-	-	2,683	-
Utility and Insurance	2,159	-	-	2,159	-
Rent, Rates and Pitch Hire	1,920	-	-	1,920	-
Playing Costs	1,707	-	-	1,707	-
Volunteer Training Costs	1,588	-	-	1,588	-
Misc	1,090	-	-	1,090	-
Catering	785	-	-	785	-
<b>Sub total</b>	<b>20,891</b>	<b>-</b>	<b>-</b>	<b>20,891</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>20,891</b>	<b>-</b>	<b>-</b>	<b>20,891</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>374</b>	<b>-</b>	<b>-</b>	<b>374</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>40,218</b>	<b>-</b>	<b>-</b>	<b>40,218</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>39,844</b>	<b>-</b>	<b>-</b>	<b>39,844</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 £
<b>B1 Cash funds</b>	Cash	766	-	-
	Bank	39,078	-	-
		-	-	-
	<b>Total cash funds</b>	<b>39,844</b>	<b>-</b>	<b>-</b>
	(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>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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
	MR NEIL A SCHOFIELD	30/04/2023
	Mrs HELEN L SCHOFIELD	30/04/2023