

RYGBI GOGLEDD CYMRU (RGC) WHEELCHAIR RUGBY

England & Wales · Charity number 1169093

Details

Status Registered

Legal form CIO

Company number [CE008744](#)

Registered 2016-09-08

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

Contact

Address Long Garden
Pound Lane
Hanwood
Shrewsbury
SY5 8JT

Phone 07855317241

Email MARKJBAINES@YAHOO.CO.UK

Website <http://rgcwheelchairrugby.co.uk>

Activities

Objects: THE OBJECT OF THE CIO IS:-THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF WHEELCHAIR RUGBY IN THE NORTH WALES AREA.

Activities: We are a wheelchair rugby club. Wheelchair rugby is a sport for the disabled. Primarily tetraplegics or persons with upper and lower limb dysfunction. The club is open to all ages, male and female. We aim to provide an environment for the disabled to play sport for recreation or competitively.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Disability, The Prevention Or Relief Of Poverty, Amateur Sport
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- Cheshire East
- Cheshire West & Chester
- Denbighshire
- Flintshire
- Gwynedd
- Isle Of Anglesey
- Shropshire
- Wrexham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,856	£21,365	-	-
2024-03-31	£9,549	£15,810	-	-
2023-03-31	£6,970	£17,059	-	-
2022-03-31	£14,475	£10,039	-	-
2021-03-31	£2,961	£2,394	-	-

Trustees

Name	Role	Appointed
Jane Thomas		2024-01-09
Mark Baines		2016-09-11
ROY HUMPHREYS		2016-09-11

RYGBI GOGLEDD CYMRU (RGC) WHEELCHAIR RUGBY

England & Wales - Charity number 1169093

Accounts

Trustees' annual report – Charity Commission for England and Wales

1st April 2024 period end date 31st March 2025

Charity name – Rygbi Gogledd Cymru (RGC) Wheelchair Rugby
Charity number - 1169093

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We are a wheelchair rugby club. Wheelchair rugby is a sport for the disabled. The club is open to all ages, male and female. We aim to provide a safe environment for the disabled to play sport for recreation or competitively.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Rygbi Gogledd Cymru RGC Wheelchair Rugby</p> <p>Just to tell you a bit about ourselves. We were established as a charity in 2016. We are a sports club for people with disabilities to play wheelchair rugby.</p> <p>Wheelchair Rugby combines elements of basketball, rugby, and ice hockey. Players compete in teams of four to carry a ball across the opposing team's goal line. Contact between wheelchairs is permitted and is in fact an integral part of the sport as players use their chairs to block and hold opponents. Wheelchair rugby players compete in manual wheelchairs specifically designed for the sport. Wheelchair Rugby is a Paralympic sport, with over twenty -six countries competing in international competition. Great Britain managed to secure the gold medal in the Tokoyo Paralympics.</p> <p>To be eligible to play Wheelchair Rugby (Paralympic) individuals must have a disability which affects the arms and legs. Most players</p>

		<p>have spinal cord injuries with full or partial paralysis of the legs and partial paralysis of the arms. Other disability groups who play include cerebral palsy, muscular dystrophy, amputations, polio, and other neurological conditions. Men and women compete on the same teams and in the same competitions. Players are assigned a sport classification based on their level of disability; teams must field 4 players (Paralympic) or 5 players (WR5'S) with a mixture of Classification values, this allows players with different functional abilities to compete together. WR5's is a much newer version of the sport and allows people with a much wider range of disabilities to compete.</p> <p>RGC currently are competing in championship league of the National league.</p> <p>Anyone is welcome to join our club, male, female, adult, or child. The sport can be played by the disabled or non-disabled as a means of keeping fit.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>We are aware of the guidance</p> <p>We have taken it into account when making a decision to which the guidance is relevant</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We continue to provide an environment for disabled members and new members to perform sport at a fun level all the way up to an elite level.

Additional information (optional)

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The total income for the year was £24,856 from members fees £240, grants £24,616. Expenditure totalled £21,365; leaving a net excess of income over expenditure for the year of £3,491.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to allow us to purchase future equipment as and when required. Also, to enter the club in various tournaments for the coming year.
Amount of reserves held	Para 1.22	Approximately £10,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations or grants
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Lack of funds. Lack of members.
Other		

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees elected at AGM by members.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Charity name	Rygbi Gogledd Cymru RGC Wheelchair Rugby
Other name the charity uses	RGC
Registered charity number	1169093

Charity's principal address	Long Garden, Pound Lane, Hanwood, Shrewsbury. SY5 8JT

Names of the charity trustees who manage the charity

6

7

8

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10 11 12 13 14 15 16 17 18 19

20

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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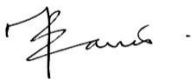
Other optional information

Declarations

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

Signed on behalf of the charity's trustees

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Signature(s)		
Full name(s)	Mark Baines	
Position (eg Secretary, Chair, etc)	Secretary	

11 th Jan 2026

Date

--

J. K. TARRY

Accounting Services

The Patch, Maesbury Marsh
Oswestry, Shropshire, SY10 8JH.

Tel/ Fax 01691 656242
E Mail kelvin@jktarryaccountingservices.co.uk
Website www.jktarryaccountingservices.co.uk



Certified Practising Accountant

Your Ref :

Our Ref : R 0308

6th January 2026

M. J. Baines
RGC Wheelchair Rugby
Long Garden
Pound Lane
Hanwood
Shrewsbury
Shropshire
SY5 8JT

Dear Mark,

Rygbi Gogledd Cymru (RGC) Wheelchair Rugby
Annual Accounts for the Year Ended 31st March 2025.

I enclose the Income and Expenditure Accounts for the Year Ended 31st March 2025 and Balance Sheet as at that date.

The Total Income for the Year was £24,856 (Members Fees £240 and Grants £24,616).

Expenditure, including Depreciation of Assets, totalled £21,365; leaving an Excess of Income over Expenditure of £3,491 compared with an Excess of Expenditure over Income of £(-6,261) in 2024.

During the Year there was no Capital Expenditure for Wheelchairs and Equipment. The Wheelchairs and Equipment purchased in earlier years are shown on the Balance Sheet under Fixed Assets and continue to be depreciated on the Reducing Written Down Value at 25% per annum.

The Charity Commission Rules require that when Income is under £25,000, you answer questions about the Charity in the Annual Return. Should you prefer to use the Reporting Basis for Income over £25,000, as in previous years, I have enclosed my Report for you to include with the Trustee's Annual Report which must be filed within 10 months of the Financial Year End Date (Before 31st January 2026). In addition I have enclosed the Statement of Financial Activities – Sections A and B.

Please let me know if you require any further details.

Finally I enclose my fee, which I trust you find satisfactory.

Yours sincerely

A handwritten signature in black ink that reads 'Kelvin Tarry'. The signature is written in a cursive style and is positioned above a horizontal line that extends across the page.

J. K. Tarry
Accounting Services

J. K. TARRY

Accounting Services

The Patch, Maesbury Marsh
Oswestry, Shropshire, SY10 8JH.

Tel/ Fax 01691 656242
E Mail kelvin@jktarryaccountingservices.co.uk
Website www.jktarryaccountingservices.co.uk



Certified Practising Accountant

Your Ref : 055/25

Our Ref : R 0308

6th January 2026

M. J. Baines
RGC Wheelchair Rugby
Long Garden
Pound Lane
Hanwood
Shrewsbury
Shropshire
SY5 8JT

INVOICE

To Professional Fees in the completion of the Income and
Expenditure Accounts for the Year Ended 31st March
2025 and Balance Sheet as at that date.

£ 250.00

Charity Commission Annual Return –
Reporting Statement of Financial Activities

No Charge

**Vantage Investigation Insurance Scheme is included for all clients,
protecting you from H. M. Revenue and Customs enquiry costs.**

Terms : Settlement due 7 days from invoice date.
Interest charged at 5% monthly when account remains outstanding
after 30 days.

Payment : Cheque or by BACS Transfer to :-
Account Name J. K. Tarry
Account Number 21245678
Sort Code 40-35-32
Bank HSBC

RYGBI Gogledd Cymru (RGC) Wheelchair Rugby

BALANCE SHEET as at 31st MARCH 2025

FIXED ASSETS

Wheelchairs and Equipment			
Balance at 1 st April 2024	11,762		11,762
Cost in Year	1,162		1,162
Less Depreciation at 25% per annum	284	852	372
			11,552

CURRENT ASSETS **RYGBI Gogledd Cymru**

Bank Balance	19,740		19,740
Debtors	0		0

(RGC) Wheelchair Rugby

Prepayments	2,990		2,990
			22,730

LESS CURRENT LIABILITIES

Creditors and Accruals	1,185		1,185
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INCOME and EXPENDITURE ACCOUNT

Balance at 31 st MARCH 2024	£ 21,151		£ 21,151
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Prepared by **FOR THE YEAR ENDED 31st MARCH 2025**

CAPITAL ACCOUNT

Balance Brought Forward	2,364		2,364
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Less Expenses Incurred over Period	352		(352)
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Balance at 31 st MARCH 2025	£ 2,012		£ 2,012
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Prepared by **J. K. Terry Accounting Services**

J. K. Terry

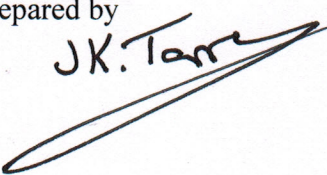
30th March 2025

RYGBI Gogledd Cymru (RGC) Wheelchair Rugby

BALANCE SHEET as at 31st MARCH 2025

	£	£	<u>31-03-24</u> £
<u>FIXED ASSETS</u>			
<u>Wheelchairs and Equipment</u>			
Balance at 1 st April 2024	11362		15149
Cost in Year	<u>0</u>		<u>0</u>
	11362		15149
<u>Less</u> Depreciation at 25% per annum	<u>2840</u>	8522	<u>3787</u>
			11362
<u>CURRENT ASSETS</u>			
Bank Balance	19900		13027
Debtors	0		0
Prepayments	<u>0</u>	<u>19900</u>	<u>0</u>
		28422	24389
<u>Less CURRENT LIABILITIES</u>			
Creditors and Accruals		<u>1067</u>	<u>525</u>
<u>Balance at 31st MARCH 2025</u>	£ <u>27355</u>		£ <u>23864</u>
<u>Represented by</u>			
<u>CAPITAL ACCOUNT</u>			
Balance Brought Forward		23864	30125
<u>Add</u> Excess Income over Expenditure		<u>3491</u>	<u>(- 6261)</u>
<u>Balance at 31st MARCH 2025</u>	£ <u>27355</u>		£ <u>23864</u>

Prepared by

 J.K. Tarry

J. K. Tarry Accounting Services

5th January 2026

RYGBI Gogledd Cymru (RGC) Wheelchair Rugby

INCOME and EXPENDITURE ACCOUNT

For the Year Ended 31st MARCH 2025

	<u>31-03-24</u>			
	£	£	£	£
<u>INCOME</u>				
Membership Fees		240		240
Grants Received		24616		7000
Donations and Sponsorship		<u>0</u>		<u>2309</u>
		24856		9549
<u>Less EXPENSES</u>				
Hire of Training Facilities	5137		4273	
Accommodation, Travel and Food	6892		3402	
GBWR Membership Fees	1100		1804	
Tournament Fees	945		288	
Equipment Repairs and Maintenance	3732		1660	
Sundry Expenses	499		346	
Accountancy Fees	220		250	
Depreciation	<u>2840</u>	<u>21365</u>	<u>3787</u>	<u>15810</u>
<u>EXCESS INCOME over EXPENDITURE for the Year</u>	£	<u>3491</u>		£(- <u>6261</u>)



Section A Independent Examiner's Report

Report to the trustees

Charity Name RYGBI GOGLEDD CYMRU (RGC) WHEELCHAIR RUGBY

On accounts for the year ended

31st March 2025 Charity no (if any) 1169093

Set out on pages

3 (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 31/03/2025.

Responsibilities and basis of report

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: J K. Tarry

Date: 5th January 2026

Name: John Kelvin Tarry

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

ICPA (Fellow)

Address:

The Patch, Maesbury Marsh, Oswestry, Shropshire, SY10 8JH



RYGBI GOGLEDD CYMRU (RGC) WHEELCHAIR RUGBY		Charity No (if any)	1169093
Annual accounts for the period			
Period start date	01/04/2024	To	Period end date 31/03/2025

Section A Statement of financial activities

Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	240	-	-	240	2,549
Charitable activities	S02	24,616	-	-	24,616	7,000
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	24,856	-	-	24,856	9,549
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	21,365	-	-	21,365	15,810
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	21,365	-	-	21,365	15,810
Net income/(expenditure) before investment gains/(losses)	S13	3,491	-	-	3,491	- 6,261
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S15	3,491	-	-	3,491	- 6,261
Transfers between funds	S16	-	-	-	-	-
Other recognised gains/(losses):	S17	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	3,491	-	-	3,491	- 6,261
Reconciliation of funds:						
Total funds brought forward	S21	-	-	-	-	-
Total funds carried forward	S22	3,491	-	-	3,491	- 6,261

RYGBI GOGLEDD CYMRU (RGC) WHEELCHAIR RUGBY		Charity No	1169093
		Company No	
Annual accounts for the period	Period start date:01/04/2024	To period end date:31/03/2025	

Section B Balance sheet

	Guidance note		Restricted			Total this year £	Total last year £
			Unrestricted funds	income funds	Endowment funds		
			£	£	£		
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets (Note 15)	B01	-	-	-	-	-	-
Tangible assets (Note 14)	B02	8,522	-	-	8,522	11,362	
Heritage assets (Note 16)	B03	-	-	-	-	-	
Investments (Note 17)	B04	-	-	-	-	-	
Total fixed assets	B05	8,522	-	-	8,522	11,362	
Current assets							
Stocks (Note 18)	B06	-	-	-	-	-	
Debtors (Note 19)	B07	-	-	-	-	-	
Investments (Note 17.4)	B08	-	-	-	-	-	
Cash at bank and in hand (Note 24)	B09	19,900	-	-	19,900	13,027	
Total current assets	B10	19,900	-	-	19,900	13,027	
Creditors: amounts falling due within one year (Note 20)	B11	1,067	-	-	1,067	525	
Net current assets/(liabilities)	B12	18,833	-	-	18,833	12,502	
Total assets less current liabilities	B13	27,355	-	-	27,355	23,864	
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-	
Provisions for liabilities	B15	-	-	-	-	-	
Total net assets or liabilities	B16	27,355	-	-	27,355	23,864	
Funds of the Charity							
Endowment funds (Note 27)	B17	-	-	-	-	-	
Restricted income funds (Note 27)	B18	-	-	-	-	-	
Unrestricted funds	B19	27,355	-	-	27,355	23,864	
Revaluation reserve	B20	-	-	-	-	-	
Fair value reserve	B21	-	-	-	-	-	
Total funds	B22	27,355	-	-	27,355	23,864	

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
Mark J Baines	

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	Print name

RYGBI GOGLEDD CYMRU (RGC) WHEELCHAIR RUGBY

England & Wales - Charity number 1169093

Accounts

Trustees' annual report – Charity Commission for England and Wales

1st April 2023 period end date 31st March 2024

Charity name – Rygbi Gogledd Cymru (RGC) Wheelchair Rugby
Charity number - 1169093

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		have spinal cord injuries with full or partial
		<p>paralysis of the legs and partial paralysis of the arms. Other disability groups who play include cerebral palsy, muscular dystrophy, amputations, polio, and other neurological conditions. Men and women compete on the same teams and in the same competitions. Players are assigned a sport classification based on their level of disability; teams must field 4 players (Paralympic) or 5 players (WR5'S) with a mixture of Classification values, this allows players with different functional abilities to compete together. WR5's is a much newer version of the sport and allows people with a much wider range of disabilities to compete.</p> <p>RGC currently are competing in Division 1 of the National league.</p> <p>Anyone is welcome to join our club, male, female, adult, or child. The sport can be played by the disabled or non-disabled as a means of keeping fit.</p>
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Additional information (optional)

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Investment performance against objectives	Para 1.41	
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	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The total income for the year was £9,549 from members fees £240, grants £7,000 and Donations and Sponsorships £2,309 Expenditure totalled £15,810; leaving a net excess of expenditure over income for the year of £6,261

		compared to £10,089 in 2023.
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A description of the principal risks facing the charity	Para 1.46	Lack of funds. Lack of members.
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Type of governing document (trust deed, royal charter)	Para 1.25	Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO

Trustee selection methods including	Para 1.25	Trustees elected at AGM by members.
details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees		

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Charity name	Rygbí Gogledd Cymru RGC Wheelchair Rugby
Other name the charity uses	RGC
Registered charity number	1169093
Charity's principal address	Long Garden, Pound Lane, Hanwood, Shrewsbury. SY5 8JT

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)
Mark Baines		All year	Committee
Roy Humphreys		All year	Committee



Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details


--

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		

Full name(s)

Mark Baines	
-------------	--

Position (eg Secretary,
Chair, etc)

Secretary	
-----------	--

Date

31 st Jan 2025

--



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
RYGBI GOGLEDD CYMRU (RGC) WHEELCHAIR RUGBY

**On accounts for the year
ended**

31 st MARCH 2024	Charity no (if any)	1169093
-----------------------------	--------------------------------	---------

Set out on pages

Page 3 (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 31/03/2024. DD / MM / YYYY.

**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: 08/01/2025

Name: John Kelvin Tarry

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

ICPA (Fellow)

Address:

The Patch, Maesbury Marsh,
Oswestry, Shropshire,
SY10 8JH



RYGBI GOGLEDD CYMRU (RGC) WHEELCHAIR RUC			Charity No (if any)	1169093
Annual accounts for the period				
Period start date	01/04/2023	To	Period end date	31/03/2024

Section A Statement of financial activities

Recommended categories by activity

Incoming resources (Note 3)

Income and endowments from:

- Donations and legacies
- Charitable activities
- Other trading activities
- Investments
- Separate material item of income
- Other

Total

Resources expended (Note 6)

Expenditure on:

- Raising funds
- Charitable activities
- Separate material item of expense
- Other

Total

Net income/(expenditure) before investment gains/(losses)

Net gains/(losses) on investments

Net income/(expenditure)

Extraordinary items

Transfers between funds

Other recognised gains/(losses):

- Gains and losses on revaluation of fixed assets for the charity's own use
- Other gains/(losses)

Net movement in funds

Reconciliation of funds:

Total funds brought forward

Total funds carried forward

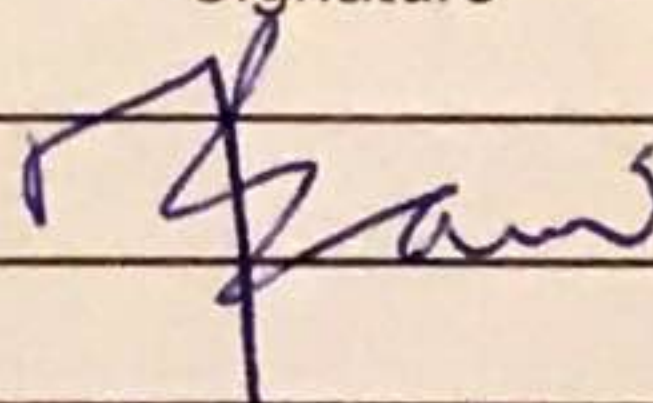
Guidance Note

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
S01	2,549	-	-	2,549	-
S02	7,000	-	-	7,000	-
S03	-	-	-	-	-
S04	-	-	-	-	-
S05	-	-	-	-	-
S06	-	-	-	-	-
S07	9,549	-	-	9,549	-
S08	-	-	-	-	-
S09	15,810	-	-	15,810	-
S10	-	-	-	-	-
S11	-	-	-	-	-
S12	15,810	-	-	15,810	-
S13	6,261	-	-	6,261	-
S14	-	-	-	-	-
S15	6,261	-	-	6,261	-
S16	-	-	-	-	-
S17	-	-	-	-	-
S18	-	-	-	-	-
S19	-	-	-	-	-
S20	6,261	-	-	6,261	-
S21	-	-	-	-	-
S22	6,261	-	-	6,261	-

Section B Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	11,362	-	-	11,362	15,149
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	11,362	-	-	11,362	15,149
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	13,027	-	-	13,027	15,196
Total current assets		B10	13,027	-	-	13,027	15,196
Creditors: amounts falling due within one year	(Note 20)	B11	525	-	-	525	220
Net current assets/(liabilities)		B12	12,502	-	-	12,502	14,976
Total assets less current liabilities		B13	23,864	-	-	23,864	30,125
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	23,864	-	-	23,864	30,125
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	23,864	-	-	23,864	30,125
Revaluation reserve		B20	-	-	-	-	-
Total funds		B21	23,864	-	-	23,864	30,125

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

Signature	Print Name	Date of approval dd/mm/yyyy
	MARK BANKS	26/01/25

RYGBI Gogledd Cymru

(RGC) Wheelchair Rugby

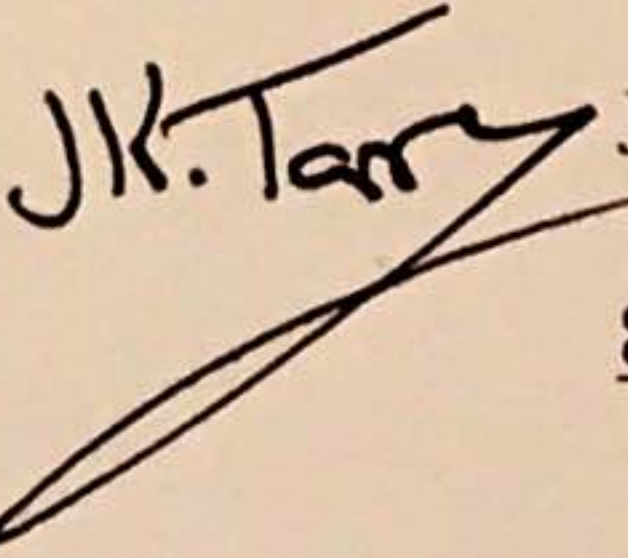
INCOME and EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st MARCH 2024

RYGBI Gogledd Cymru (RGC) Wheelchair Rugby

BALANCE SHEET as at 31st MARCH 2024

	£	£	<u>31-03-23</u> £
<u>FIXED ASSETS</u>			
<u>Wheelchairs and Equipment</u>			
Balance at 1 st April 2023	15149		4576
Cost in Year	<u>0</u>		<u>15622</u>
	15149		20198
<u>Less</u> Depreciation at 25% per annum	<u>3787</u>	11362	<u>5049</u>
			15149
<u>CURRENT ASSETS</u>			
Bank Balance	13027		15196
Debtors	0		0
Prepayments	<u>0</u>	<u>13027</u>	<u>0</u>
		24389	30345
<u>Less CURRENT LIABILITIES</u>			
Creditors and Accruals		<u>525</u>	<u>220</u>
<u>Balance at 31st MARCH 2024</u>	£ <u>23864</u>		£ <u>30125</u>
<u>Represented by</u>			
<u>CAPITAL ACCOUNT</u>			
Balance Brought Forward		30125	40214
<u>Add</u> Excess Income over Expenditure		<u>(- 6261)</u>	<u>(-10089)</u>
<u>Balance at 31st MARCH 2024</u>	£ <u>23864</u>		£ <u>30125</u>

Prepared by  J. K. Tarry Accounting Services

8th January 2025

RYGBI Gogledd Cymru (RGC) Wheelchair Rugby

INCOME and EXPENDITURE ACCOUNT

For the Year Ended 31st MARCH 2024

			<u>31-03-23</u>	
	£	£	£	£
<u>INCOME</u>				
Membership Fees		240		220
Grants Received		7000		500
Donations and Sponsorship		<u>2309</u>		<u>6250</u>
		9549		6970
<u>Less EXPENSES</u>				
Hire of Training Facilities	4273		3456	
Accommodation	3402		1724	
GBWR Membership Fees	1804		0	
Tournament Fees	288		1615	
Equipment Repairs and Maintenance	1660		4995	
Sundry Expenses	346		0	
Accountancy Fees	250		220	
Depreciation	<u>3787</u>	<u>15810</u>	<u>5049</u>	<u>17059</u>
<u>EXCESS INCOME over EXPENDITURE for the Year</u>		£(- <u>6261</u>)		£(- <u>10089</u>)

RYGBI GOGLEDD CYMRU (RGC) WHEELCHAIR RUGBY

England & Wales - Charity number 1169093

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

010422 Period end date 310323

Charity name RYGBI GOGLEDD CYMRU

Charity No (if any) 1169093

Period start date (RGC) WHEELCHAIR RUGBY

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We are a wheelchair rugby club. Wheelchair rugby is a sport for the disabled. The club is open to all ages, male and female. We aim to provide a safe environment for the disabled to play sport for recreation or competitively.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Rybi Gogledd Cymru RGC Wheelchair Rugby</p> <p>Just to tell you a bit about ourselves. We were established as a charity in 2016. We are a sports club for people with disabilities to play wheelchair rugby.</p> <p>Wheelchair Rugby combines elements of basketball, rugby, and ice hockey. Players compete in teams of four to carry a ball across the opposing team's goal line. Contact between wheelchairs is permitted and is in fact an integral part of the sport as players use their chairs to block and hold opponents. Wheelchair rugby players compete in manual wheelchairs specifically designed for the sport. Wheelchair Rugby is a Paralympic sport, with over twenty -six countries competing in international competition. Great Britain managed to secure the gold medal in the last Paralympics.</p> <p>To be eligible to play Wheelchair Rugby (Paralympic) individuals must have a disability which affects the arms and legs. Most players have spinal cord injuries with full or partial</p>

		<p>paralysis of the legs and partial paralysis of the arms. Other disability groups who play include cerebral palsy, muscular dystrophy, amputations, polio, and other neurological conditions. Men and women compete on the same teams and in the same competitions. Players are assigned a sport classification based on their level of disability; teams must field 4 players (Paralympic) or 5 players (WR5'S) with a mixture of Classification values, this allows players with different functional abilities to compete together. WR5's is a much newer version of the sport and allows people with a much wider range of disabilities to compete.</p> <p>RGC currently are competing in Division 2 of the National league. After a clean sweep in last weekend's Super Series, we are now leading the league table.</p> <p>Anyone is welcome to join our club, male, female, adult, or child. The sport can be played by the disabled or non-disabled as a means of keeping fit.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>We are aware of the guidance</p> <p>We have taken it into account when making a decision to which the guidance is relevant</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We continue to provide an environment for disabled members and new members to perform sport at a fun level all the way up to an elite level.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The total income for the year was £6,970 from members fees £220 and Donations and Sponsorships £6,250. Expenditure totalled £17,059; leaving a net excess of expenditure over income for the year of £10,089 compared to £4,436 in 2022.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to allow us to purchase future equipment as and when required. Also, to enter the club in various tournaments for the coming year.
Amount of reserves held	Para 1.22	Approximately £10,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations or grants
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Lack of funds. Lack of members.
Other		

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees elected at AGM by members.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Charity name	Ryghi Gogledd Cymru RGC Wheelchair Rugby
Other name the charity uses	RGC
Registered charity number	1169093

Charity's principal address	Long Garden, Pound Lane, Hanwood, Shrewsbury. SY5 8JT

Names of the charity trustees who manage the charity

6



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10 11 12 13 14 15 16 17 18 19

20

Reference and Administrative details (cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information


Declarations

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

Signed on behalf of the charity's trustees

--

Signature(s)

	
---	--

Full name(s)

Mark Baines	
-------------	--

Position (eg Secretary, Chair, etc)

Secretary	
-----------	--

Date

5 th FEB 2024.

RYGBI Gogledd Cymru

(RGC) Wheelchair Rugby

INCOME and EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st MARCH 2023

RYGBI Gogledd Cymru (RGC) Wheelchair Rugby

BALANCE SHEET as at 31st MARCH 2023

	£	£	<u>31-03-22</u> £
<u>FIXED ASSETS</u>			
<u>Wheelchairs and Equipment</u>			
Balance at 1 st April 2022	4576		6101
Cost in Year	<u>15622</u>		<u>0</u>
	20198		6101
<u>Less</u> Depreciation at 25% per annum	<u>5049</u>	15149	<u>1525</u>
			4576

CURRENT ASSETS

Bank Balance	15196		34409
Debtors	0		0
Prepayments	<u>0</u>	<u>15196</u>	<u>1479</u>

Less CURRENT LIABILITIES

Creditors and Accruals		<u>220</u>	<u>250</u>
------------------------	--	------------	------------

Balance at 31st MARCH 2023 £ 30125 £ 40214

Represented by

CAPITAL ACCOUNT

Balance Brought Forward		40214	35778
<u>Add</u> Excess Income over Expenditure		<u>(-10089)</u>	<u>4436</u>

Balance at 31st MARCH 2023 £ 30125 £ 40214

Prepared by  J. K. Tarry Accounting Services

9th January 2024

RYGBI Gogledd Cymru (RGC) Wheelchair Rugby

INCOME and EXPENDITURE ACCOUNT

For the Year Ended 31st MARCH 2023

			<u>31-03-22</u>	
	£	£	£	£
<u>INCOME</u>				
Membership Fees		220		470
Grants Received		500		5000
Donations and Sponsorship		<u>6250</u>		<u>9005</u>
		6970		14475
 <u>Less EXPENSES</u>				
Hire of Training Facilities	3456		2341	
Accommodation	1724		1108	
GBWR Membership Fees	0		(-12)	
Tournament Fees	1615		2129	
Fundraising Commissions	0		1517	
Equipment Repairs and Maintenance	4995		1003	
Sundry Expenses	0		178	
Accountancy Fees	220		250	
Depreciation	<u>5049</u>	<u>17059</u>	<u>1525</u>	<u>10039</u>
 <u>EXCESS INCOME over EXPENDITURE for the Year</u>		<u>£(-10089)</u>		£ <u>4436</u>

RYGBI GOGLEDD CYMRU (RGC) WHEELCHAIR RUGBY

England & Wales - Charity number 1169093

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

0 1 0 4 2 1 Period end date 3 1 0 3 2 2

Charity name Ry Gogledd Cymru RGC

Charity No (if any) 1 1 6 9 0 9 3

Period start date WHEELCHAIR RUGBY

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We are a wheelchair rugby club. Wheelchair rugby is a sport for the disabled. Primarily tetraplegics or persons with upper and lower limb dysfunction. The club is open to all ages, male and female. We aim to provide an environment for the disabled to play sport for recreation or competitively.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Rybi Gogledd Cymru RGC Wheelchair Rugby</p> <p>Just to tell you a bit about ourselves. We were established as a charity in 2016. We are a sports club for people with disabilities to play wheelchair rugby.</p> <p>Wheelchair Rugby combines elements of basketball, rugby, and ice hockey. Players compete in teams of four to carry a ball across the opposing team's goal line. Contact between wheelchairs is permitted and is in fact an integral part of the sport as players use their chairs to block and hold opponents. Wheelchair rugby players compete in manual wheelchairs specifically designed for the sport. Wheelchair Rugby is a Paralympic sport, with over twenty -six countries competing in international competition. Great Britain managed to secure the gold medal in the last Paralympics.</p> <p>To be eligible to play Wheelchair Rugby (Paralympic) individuals must have a disability which affects the arms and legs. Most players have spinal cord injuries with full or partial</p>

		<p>paralysis of the legs and partial paralysis of the arms. Other disability groups who play include cerebral palsy, muscular dystrophy, amputations, polio, and other neurological conditions. Men and women compete on the same teams and in the same competitions. Players are assigned a sport classification based on their level of disability; teams must field 4 players (Paralympic) or 5 players (WR5'S) with a mixture of Classification values, this allows players with different functional abilities to compete together. WR5's is a much newer version of the sport and allows people with a much wider range of disabilities to compete.</p> <p>RGC currently are competing in the Northern National league. After a clean sweep in last weekend's Super Series, we are now leading the league table.</p> <p>Anyone is welcome to join our club, male, female, adult, or child. The sport can be played by the disabled or non-disabled as a means of keeping fit.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>We are aware of the guidance.</p> <p>We have taken it into account when deciding to which the guidance is relevant</p>

Additional information (optional)

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Contribution made by volunteers	Para 1.38	

Other		

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We continue to provide an environment for disabled members and new members to perform sport at a fun level all the way up to an elite level.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The total income for the year was £14,475 from members fees £470, grants £5,000 and Donations £9,005. Expenditure totalled £10,039; leaving a net income for the year of £4,436 compared to £567 in 2021.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to allow us to purchase future equipment as and when required. Also, to enter the club in various tournaments for the coming year.
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Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

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Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees elected at AGM by members.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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Relationship with any related parties	Para 1.51	
Other		

Charity name	Rygbi Gogledd Cymru RGC Wheelchair Rugby
Other name the charity uses	RGC
Registered charity number	1169093

Charity's principal address	Long Garden, Pound Lane, Hanwood, Shrewsbury. SY5 8JT

Names of the charity trustees who manage the charity

6



7

8

9

10 11 12 13 14 15 16 17 18 19

20

Reference and Administrative details (cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

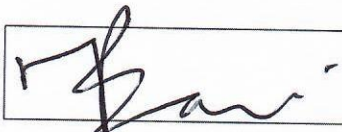
Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) 

Full name(s) Mark Baines

Position (eg Secretary, Chair, etc) Secretary

Date 19 MAR 2023.

J. K. TARRY

Accounting Services

**The Patch, Maesbury Marsh
Oswestry, Shropshire, SY10 8JH.**

Tel/ Fax 01691 656242
E Mail kelvin@jktarryaccountingservices.co.uk
Website www.jktarryaccountingservices.co.uk



Certified Practising Accountant

Your Ref :

Our Ref : R 0308

31st December 2022

M. J. Baines
RGC Wheelchair Rugby
Long Garden
Pound Lane
Hanwood
Shrewsbury
Shropshire
SY5 8JT

Dear Mark,

Rygbi Gogledd Cymru (RGC) Wheelchair Rugby
Annual Accounts – Year Ended 31st March 2022

I enclose the Income and Expenditure Account and Balance Sheet for the Year Ended 31st March 2022. The Total Income for the Year was £14,475 (Members Fees £470, Grants Received (Wheelchairs) £5,000 and Donations £9,005). Expenditure, including Depreciation of Assets, totalled £10,039; leaving a Net Income for the Year of £4,436 compare with £567 in 2021.

I have included the VMC Wheelchairs deposit of £1,479 as a Prepayment in these Accounts to 31st March 2022 and will, in the next accounting year, capitalise the full cost to the Balance - Sheet Fixed Assets.

The Charity Commission rules require, when Income is between £10,000 and £25,000, that you answer questions about the Charity in the Annual Return. Should you prefer to use the reporting basis for Income over £25,000, as used in previous years, I have enclosed my Report for you to include with the Trustee's Annual Report which must be filed within 10 months of the Financial Year End Date.

In addition I have enclosed the Statement of Financial Activities – Sections A and B.

Please let me know if you require any further details or information.

Finally I enclose my fee, which I trust you find satisfactory.

Yours sincerely

A handwritten signature in black ink that reads 'Kelvin Tarry'.

J. K. Tarry
Accounting Services



Section A Independent Examiner's Report

**Report to the trustees/
members of**

RYGBI GOGLEDD CYMRU (RGC) WHEELCHAIR RUGBY

**On accounts for the year
ended**

31st March 2022

**Charity no
(if any)**

111169093

Set out on pages

Page 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2022.

**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 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:

JK. Tarry

Date:

30/12/2022

Name:

John Kelvin Tarry

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

ICPA (Fellow)

Address:

The Patch, Maesbury Marsh,
Oswestry, Shropshire,
SY10 8JH

RYGBI GOGLEDD CYMRU (RGC) WHEELCHAIR RUGBY		Charity No	1169093
		Company No	
Annual accounts for the period			
Period start date	01/04/2021	To	Period end date 31/03/2022

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	9,475	-	-	9,475	2,961
Charitable activities	S02	5,000	-	-	5,000	
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	14,475	-	-	14,475	2,961
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	1,517	-	-	1,517	188
Charitable activities	S09	8,522	-	-	8,522	2,206
Separate material expense item	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	10,039	-	-	10,039	2,394
Net income/(expenditure) before tax for the reporting period						
	S13	4,436	-	-	4,436	567
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)						
Net gains/(losses) on investments	S15	4,436	-	-	4,436	567
	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items						
	S17	4,436	-	-	4,436	567
Transfers between funds						
	S18	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds						
	S22	4,436	-	-	4,436	567
Reconciliation of funds:						
Total funds brought forward	S23	35,778	-	-	35,778	35,211
Total funds carried forward	S24	40,214	-	-	40,214	35,778

Section B Balance sheet

		Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	4,576	-	-	4,576	6,101
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	4,576	-	-	4,576	6,101
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	1,479	-	-	1,479	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	34,409	-	-	34,409	30,514
Total current assets		B10	35,888	-	-	35,888	30,514
Creditors: amounts falling due within one year	(Note 20)	B11	250	-	-	250	837
Net current assets/(liabilities)		B12	35,638	-	-	35,638	29,677
Total assets less current liabilities		B13	40,214	-	-	40,214	35,778
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	40,214	-	-	40,214	35,778
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	40,214	-	-	40,214	35,778
Revaluation reserve		B20	-	-	-	-	-
Fair value reserve		B21	-	-	-	-	-
Total funds		B22	40,214	-	-	40,214	35,778

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

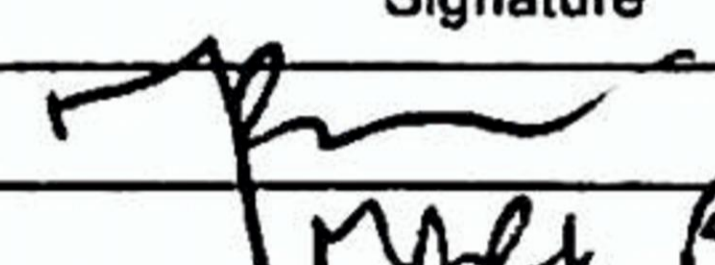
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
MARK BANES	30/01/23

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	30/01/23
Print name	
MARK BANES	

RYGBI Gogledd Cymru

(RGC) Wheelchair Rugby

INCOME and EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st MARCH 2022

RYGBI Gogledd Cymru (RGC) Wheelchair Rugby

RECEIPTS and PAYMENTS ACCOUNT

For the Year Ended 31st MARCH 2022.

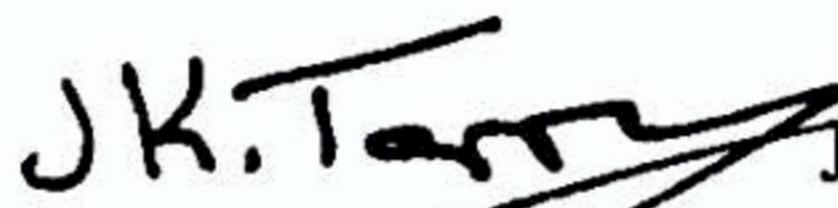
	<u>Year Ended</u> <u>31st March 2022</u>	<u>Year Ended</u> <u>31st March 2021</u>
	£	£
<u>RECEIPTS</u>		
Membership Fees	470	1440
Grants Received	5000	0
Donations	<u>9005</u>	<u>1521</u>
	14475	2961
<u>Less PAYMENTS</u>		
Hire of Training Facilities	2341	0
Accommodation	1108	0
GBWR Membership Fee	(-12)	0
Tournament Fees	2129	0
Fundraising Commissions	1517	188
Equipment Repairs and Maintenance	1003	0
Sundry Expenses	178	0
Accountancy Fees	250	172
Depreciation	<u>1525</u>	<u>2034</u>
	<u>10039</u>	<u>2394</u>
	—	—
<u>Excess Receipts over Payments for the Year</u>	£ <u>4436</u>	£ <u>567</u>

RYGBI Gogledd Cymru (RGC) Wheelchair Rugby

BALANCE SHEET as at 31st March 2022

	£	<u>2021</u> £
<u>FIXED ASSETS</u>		
<u>Wheelchairs and Equipment</u>		
Balance at 1 st April 2021	6101	8135
<u>Less</u> Depreciation at 25% per annum	<u>1525</u>	<u>2034</u>
	<u>4576</u>	<u>6101</u>
<u>CURRENT ASSETS</u>		
Bank Balance	34409	30514
Debtors	0	0
Prepayments	<u>1479</u>	<u>0</u>
	<u>35888</u>	<u>30514</u>
<u>Less CURRENT LIABILITIES</u>		
Creditors and Accruals	<u>250</u>	<u>837</u>
<u>Balance at 31st MARCH 2022</u>	£ <u>40214</u>	£ <u>35778</u>
<u>Represented by</u>		
<u>CAPITAL ACCOUNT</u>		
Balance Brought Forward	35778	35211
<u>Add</u> Net Income for the Year	<u>4436</u>	<u>567</u>
<u>Balance at 31st MARCH 2022</u>	£ <u>40214</u>	£ <u>35778</u>

Prepared by



J. K. Tarry Accounting Services

31st December 2022

RYGBI GOGLEDD CYMRU (RGC) WHEELCHAIR RUGBY

England & Wales - Charity number 1169093

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

RYGBI GOGLEDD CYMRU (RGC) WHEELCHAIR RUGBY

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

111169093

Set out on pages

Page 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 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 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:

20/12/2021

Name:

John Kelyin Tarry

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

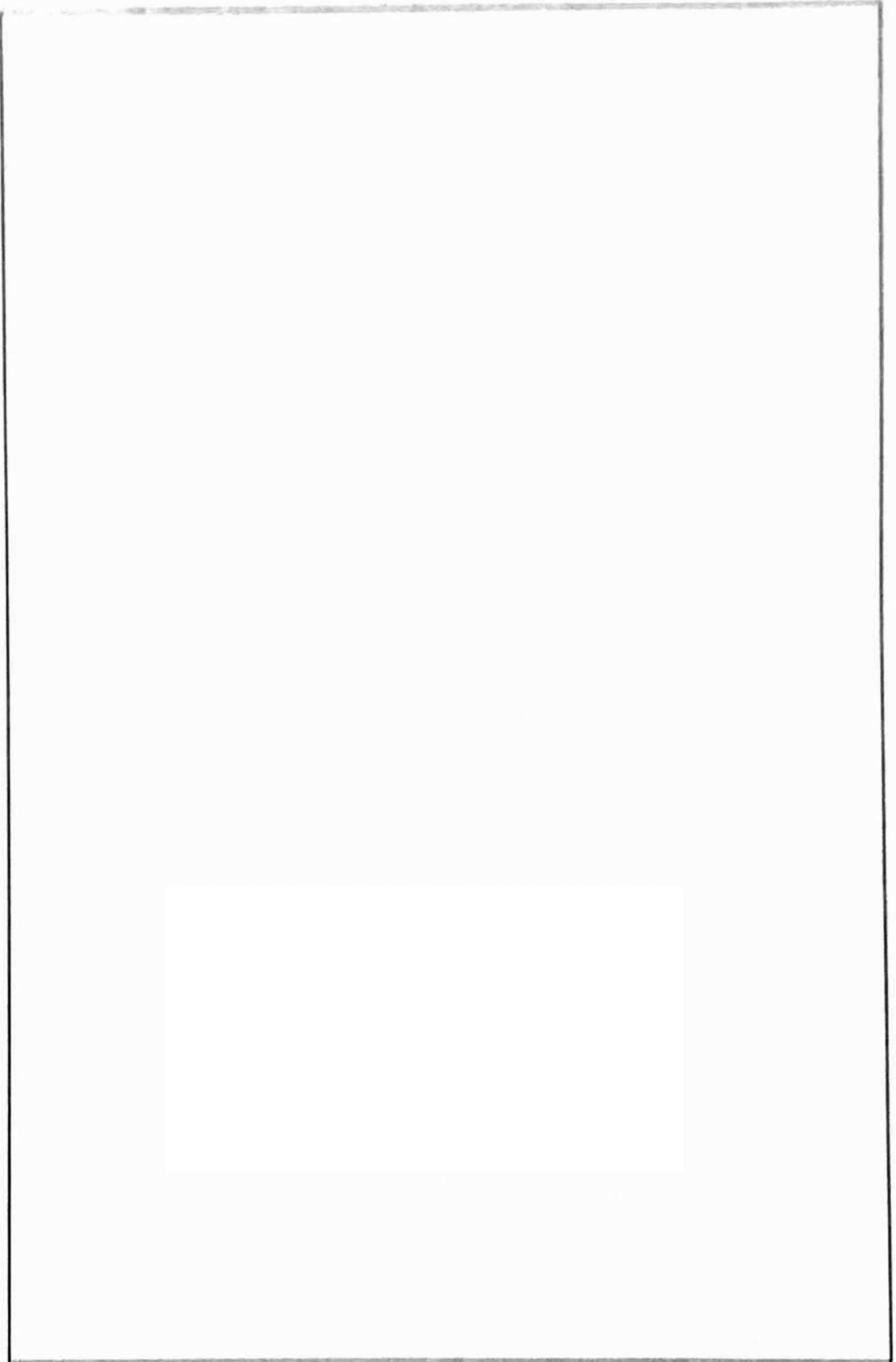
ICPA (Fellow)

Address:

The Patch, Maesbury Marsh,
Oswestry, Shropshire,
SY10 8JH

Only complete if the examiner needs to highlight matters of concern (see CG 12, Independent examination of charity accounts - directions and guidance for examiners)

Give here brief details of any items that the examiner wishes to disclose

A large, empty rectangular box with a thin black border, intended for the examiner to provide details of any items of concern. The box is currently blank.

RYGBI GOGLEDD CYMRU (RGC) WHEELCHAIR RUGBY		Charity No	1169093
		Company No	
Annual accounts for the period			
Period start date	01/04/2020	To	Period end date 31/03/2021

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Income (Note 3)					
Income and endowments from:					
Donations and legacies	2,961	-	-	2,961	10,000
Charitable activities	-	-	-	-	24,000
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	2,961	-	-	2,961	34,000
Expenditure (Notes 6)					
Expenditure on:					
Raising funds	188	-	-	188	2,686
Charitable activities	2,206	-	-	2,206	10,393
Separate material expense item	-	-	-	-	-
Other	-	-	-	-	-
Total	2,394	-	-	2,394	13,079
Net income/(expenditure) before tax for the reporting period	567	-	-	567	20,921
Tax payable	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	567	-	-	567	20,921
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure) Extraordinary items	567	-	-	567	20,921
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	567	-	-	567	20,921
Reconciliation of funds:					
Total funds brought forward	35,211	-	-	35,211	14,290
Total funds carried forward	35,778	-	-	35,778	35,211

Charity Name

Charity No

Section B Balance sheet

	Guidance Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	6,101	-	-	6,101	8,135
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	6,101	-	-	6,101	8,135
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	4,244
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	30,514	-	-	30,514	24,977
Total current assets	B10	30,514	-	-	30,514	29,221
Creditors: amounts falling due within one year (Note 20)	B11	837	-	-	837	2,145
Net current assets/(liabilities)	B12	29,677	-	-	29,677	27,076
Total assets less current liabilities	B13	35,778	-	-	35,778	35,211
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	35,778	-	-	35,778	35,211
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	35,750	-	-	35,750	35,211
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	35,750	-	-	35,750	35,211

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	Print name

RYGBI Gogledd Cymru

(RGC) Wheelchair Rugby

INCOME and EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st MARCH 2021

RYGBI Gogledd Cymru (RGC) Wheelchair Rugby

INCOME and EXPENDITURE ACCOUNT

For the Year Ended 31st MARCH 2021.

	<u>31-03-20</u>			
	£	£	£	£
<u>INCOME</u>				
Membership Fees		1440		1700
Grants Received		0		24000
Donations and Sponsorship		<u>1521</u>		<u>8300</u>
		2961		34000
<u>Less EXPENSES</u>				
Hire of Training Facilities	0		2390	
GBWR Membership Fees	0		66	
Fundraising Commissions	188		2686	
Equipment Repairs and Maintenance	0		4075	
Insurance	0		(-6)	
Sundry Expenses	0		956	
Accountancy Fees	172		200	
Depreciation	<u>2034</u>	<u>2394</u>	<u>2711</u>	<u>13079</u>
<u>NET INCOME for the Year</u>		£ <u>567</u>		£ <u>20921</u>

RYGBI Gogledd Cymru (RGC) Wheelchair Rugby

BALANCE SHEET as at 31st MARCH 2021

	£	£	<u>31-03-20</u> £
<u>FIXED ASSETS</u>			
<u>Wheelchairs and Equipment</u>			
Balance at 1 st April	8135		10846
Cost in Year	0		0
<u>Less</u> Depreciation at 25% per annum	<u>2034</u>	6101	<u>2711</u>
			8135
 <u>CURRENT ASSETS</u>			
Bank Balance	30514		24977
Debtors – Egmont Open Refunds	0		4244
Prepayments	<u>0</u>	<u>30514</u>	<u>0</u>
		36615	37356
 <u>Less CURRENT LIABILITIES</u>			
Creditors and Accruals		<u>837</u>	<u>2145</u>
 <u>Balance at 31st MARCH 2021</u>	 £	 <u>35778</u>	 £ <u>35211</u>
 <u>Represented by</u>			
<u>CAPITAL ACCOUNT</u>			
Balance Brought Forward		35211	14290
<u>Add</u> Net Income for the Year		<u>567</u>	<u>20921</u>
 <u>Balance at 31st MARCH 2021</u>	 £	 <u>35778</u>	 £ <u>35211</u>

Prepared by

J. K. Tarry Accounting Services

20th December 2021

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

0 1 0 4 2 0 Period end date 3 1 0 3 2 1

Charity name Rybi Gogledd Cymru RGC

Charity No (if any) 1 1 6 9 0 9 3

Period start date WHEELCHAIR RUGBY.

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We are a wheelchair rugby club. Wheelchair rugby is a sport for the disabled. Primarily tetraplegics or persons with upper and lower limb dysfunction. The club is open to all ages, male and female. We aim to provide an environment for the disabled to play sport for recreation or competitively.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Rybi Gogledd Cymru RGC Wheelchair Rugby</p> <p>Just to tell you a bit about ourselves. We were established as a charity in 2016. We are a sports club for people with disabilities to play wheelchair rugby.</p> <p>Wheelchair Rugby combines elements of basketball, rugby, and ice hockey. Players compete in teams of four to carry a ball across the opposing team's goal line. Contact between wheelchairs is permitted and is in fact an integral part of the sport as players use their chairs to block and hold opponents. Wheelchair rugby players compete in manual wheelchairs specifically designed for the sport. Wheelchair Rugby is a Paralympic sport, with over twenty-six countries competing in international competition. Great Britain managed to secure the gold medal in the last Paralympics.</p> <p>To be eligible to play Wheelchair Rugby (Paralympic) individuals must have a disability which affects the arms and legs. Most players have spinal cord injuries with full or partial</p>

		<p>paralysis of the legs and partial paralysis of the arms. Other disability groups who play include cerebral palsy, muscular dystrophy, amputations, polio, and other neurological conditions. Men and women compete on the same teams and in the same competitions. Players are assigned a sport classification based on their level of disability; teams must field 4 players (Paralympic) or 5 players (WR5'S) with a mixture of Classification values, this allows players with different functional abilities to compete together. WR5's is a much newer version of the sport and allows people with a much wider range of disabilities to compete.</p> <p>RGC currently are competing in the Northern National league. After a clean sweep in last weekend's Super Series, we are now leading the league table.</p> <p>Anyone is welcome to join our club, male, female, adult, or child. The sport can be played by the disabled or non-disabled as a means of keeping fit.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>We are aware of the guidance</p> <p>We have taken it into account when making a decision to which the guidance is relevant</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We continue to provide an environment for disabled members and new members to perform sport at a fun level all the way up to an elite level.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The total income for the year was £2,961 – members fees £1,440 and donations/sponsorships £1,521. Expenditure, including depreciation of assets, totalled £2,394. Leaving a net income for the year of £567.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to allow us to purchase future equipment as and when required. Also to enter the club in various tournaments for the coming year.
Amount of reserves held	Para 1.22	Approximately £34,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations or grants
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Lack of funds. Lack of members.
Other		

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees elected at AGM by members.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Charity name	Rygbi Gogledd Cymru RGC Wheelchair Rugby
Other name the charity uses	RGC
Registered charity number	1169093

Charity's principal address	Long Garden, Pound Lane, Hanwood, Shrewsbury. SY5 8JT

Names of the charity trustees who manage the charity

6

7

8

9

10 11 12 13 14 15 16 17 18 19

20



Reference and Administrative details (cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

--

Signature(s)

--

Full name(s)

Mark Baines	
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Position (eg Secretary,
Chair, etc)

Secretary	
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Date

19 JAN 2022
