

# WEST LEEDS AMATEUR RUGBY LEAGUE FOOTBALL CLUB

England & Wales · Charity number 1172581

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-04-13

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

## Contact

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**Address** 53 Lynwood Crescent  
Leeds  
LS12 4AT

**Phone** 07727287213

**Email** [westleedsarafc@gmail.com](mailto:westleedsarafc@gmail.com)

**Website** [www.pitchero.com/clubs/westleeds/](http://www.pitchero.com/clubs/westleeds/)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:(1) TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR THE PLAYING OF RUGBY LEAGUE WITHIN THE COMMUNITY OF ARMLEY AND WORTLEY WARD AND OTHER SPORTS CAPABLE OF IMPROVING HEALTH.(2) TO PROVIDE AND ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION OF SUCH PERSONS WHO HAVE NEED FOR SUCH FACILITIES BY REASON OF YOUTH, AGE, ILL HEALTH, DISABILITY, FINANCIAL HARDSHIP, POVERTY OR SOCIAL AND ECONOMIC DISADVANTAGE OR THE PUBLIC AT LARGE IN THE INTEREST OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.

**Activities:** Play sport - Rugby League

## Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

## Geography

- Leeds City

## Finances

| Period end | Income   | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-12-31 | £97,329  | £97,339     | -      | -         |
| 2023-12-31 | £163,596 | £159,054    | -      | -         |
| 2022-12-31 | £10,034  | £14,005     | -      | -         |
| 2021-12-31 | £8,418   | £7,466      | -      | -         |
| 2020-12-31 | £6,456   | £6,987      | -      | -         |

## Trustees

| Name                   | Role | Appointed  |
|------------------------|------|------------|
| DONNA LOUISE TOBITT    |      | 2019-05-26 |
| Elisha Rae Hazelgrave  |      | 2024-10-12 |
| LAURA ELIZABETH WILSON |      | 2019-05-26 |
| Lee Dimberline         |      | 2022-09-15 |
| PETER ANDREW NICHOLSON |      | 2019-05-26 |
| SAMANTHA NICHOLSON     |      | 2019-05-26 |
| SIMON CHARLES HORNER   |      | 2019-05-26 |



**WEST LEEDS AMATEUR RUGBY LEAGUE FOOTBALL CLUB**

England & Wales - Charity number 1172581

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# Accounts

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# Trustees' Annual Report for the period

|      |                   |             |              |    |                 |             |              |
|------|-------------------|-------------|--------------|----|-----------------|-------------|--------------|
|      | Period start date |             |              |    | Period end date |             |              |
| From | Day<br>01         | Month<br>01 | Year<br>2024 | To | Day<br>31       | Month<br>12 | Year<br>2024 |

## Section A

## Reference and administration details

Charity name

West Leeds Amateur Rugby League Football Club

Other names charity is known by

West Leeds ARLFC

Registered charity number (if any)

1172581

Charity's principal address

53 Lynwood Crescent

Wortley

Leeds

Postcode

LS12 4AT

### Names of the charity trustees who manage the charity

|   | Trustee name             | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|--------------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1 | Peter Nicholson          | Chair           |                                   |                                                               |
| 2 | Simon Homer              |                 |                                   |                                                               |
| 3 | Samantha Nicholson       | Treasurer       |                                   |                                                               |
| 4 | Laura Wilson             |                 |                                   |                                                               |
| 5 | Donna Tobitt             | Secretary       |                                   |                                                               |
| 6 | Lee Dimberline           |                 |                                   |                                                               |
| 7 | Elisha Rae<br>Hazelgrave |                 |                                   |                                                               |
|   |                          |                 |                                   |                                                               |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address      |
|-----------------|------|--------------|
| Bank            | HSBC | Park Row LS1 |
|                 |      |              |
|                 |      |              |
|                 |      |              |

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

|  |
|--|
|  |
|  |

## Section B

## Structure, governance and management

### Description of the charity's trusts

|                                                                     |                                                                                                                                                                                                                                                                                                                                                                                               |
|---------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution adopted 12 <sup>th</sup> September 2024                                                                                                                                                                                                                                                                                                                                          |
| How the charity is constituted<br>(eg. trust, association, company) | Association consisting of 100 members plus                                                                                                                                                                                                                                                                                                                                                    |
| Trustee selection methods<br>(eg. appointed by, elected by)         | <p>Apart from the first charity trustees, every trustee is to be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO</p> |

### Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

There is a child safeguarding policy in place with support from the Rugby Football League Safeguarding team. An enhanced DBS check is required prior to commencement of trusteeship. The renewed is every three years in line with statutory requirements.

West Leeds ARLFC is a member of the following organisations.

Yorkshire Junior & Youth  
Women Amateur Rugby League Association  
The Rugby Football League.  
Leeds Rhinos Foundation.  
Girls Rugby League Association

All trustees give their time voluntary and received no remuneration or other benefits

## Section C

## Objectives and activities

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

To promote community participation in healthy recreation by providing facilities for the playing of rugby league within the community of Armley and Wortley ward and other sports capable of improving health.

To provide and assist in the provision of facilities for recreation and other leisure time occupation of such persons who have need for such facilities by reason of youth, age, ill health, disability, financial hardship, poverty or social and economic disadvantage or the public at large in the interest of social welfare and with the object of improving their conditions of life.



**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

At West Leeds ARLFC, planning and organising games and events is about more than just logistics — it's about building a stronger, more inclusive community. Our trustees continue to prioritise the education programs developed by our governing bodies, ensuring that every volunteer is equipped with the skills and knowledge needed to promote sport effectively.

At West Leeds ARLFC, we believe that sport is a force for unity. Through our ongoing education programs, we're creating a welcoming environment where individuals from all walks of life feel empowered to participate, contribute, and thrive.

By investing in volunteers, we're not just strengthening our club — we're nurturing the future of our entire community.

At West Leeds ARLFC, we remain committed to involving all our members and fostering a positive, social, and responsive environment. Our club is a place where safety, security, and inclusivity come first — a space that welcomes everyone and encourages genuine friendship and support.

This approach has allowed us to continue offering much-needed resources to the wider community, while ensuring our players can enjoy the sport they love in a safe and well-managed setting.

Together, we're building more than just a team — we're building a community.

At West Leeds ARLFC, we proudly welcome individuals from all walks of life — regardless of personal background, circumstances, faith, gender, age, or sexuality. We believe that sport is for everyone, and that every person, young or old, has a valuable role to play within our organisation.

Our club is built on respect, inclusion, and community spirit. Whether you're a player, volunteer, supporter, or simply curious about getting involved, you'll find a safe and supportive environment here.

Together, we thrive.

At West Leeds ARLFC, weekend games and activities simply wouldn't happen without the dedication and support of our non-playing members. From organising events to managing logistics and cheering from the sidelines, their contributions are the backbone of our club's success.

We're deeply grateful for everything they do — their commitment keeps the spirit of the club alive and ensures that every match day runs smoothly

In 2024, West Leeds ARLFC continued to receive incredible support from the local community, helping us secure the final funding needed to complete our long-awaited project. Construction began in March 2023 and was successfully completed in the summer of 2024.

Thanks to the dedication of our supporters and partners, we proudly opened the new facility to the public in October 2024. This space now serves as a vibrant hub for sport, connection, and

community growth — a true testament to what we can achieve together.

### Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

In 2023, West Leeds ARLFC began construction on our new clubhouse, with the goal of completing the build by summer 2024. This marks a major step forward in creating a dedicated space for sport, connection, and community support.

However, the loss of our charity's previous premises has made fundraising more challenging and limited our ability to offer a wider range of social activities for our members. Despite these obstacles, our commitment to serving the community remains strong — and we're working hard to ensure the new clubhouse becomes a vibrant hub for everyone.

Throughout challenging times, our volunteers have remained a pillar of strength and support. Their commitment has been unwavering — from moving equipment and maintaining the changing rooms to keeping the pitch area clean and actively promoting our club's aims and ongoing projects.

Their teamwork and resilience have helped us stay on track and continue serving our community. We're incredibly grateful for everything they do — they truly are the heartbeat of West Leeds ARLFC.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

In October 2024, we proudly opened the doors to our brand-new community hub — a space designed to foster connection, collaboration, and care. Since then, our organisation has grown significantly, both in size and impact.

The new building has enabled us to deepen our partnerships with local organisations, including mental health groups and the nearby community centre. Together, we've created a safe and welcoming environment where people can come together, share resources, and provide the vital support our area needs.

We're excited about the future and grateful to everyone who helped make this vision a reality.

Recruiting new players and volunteers remains vital to the ongoing success and sustainability of our club. We're proud to share that West Leeds continues to grow, with membership numbers steadily increasing.

This growth reflects the dedication of our community and the welcoming spirit that defines our club. Whether you're stepping onto the pitch or supporting from the sidelines, every member plays a crucial role in shaping our future.



## Section D

## Achievements and performance

West Leeds continues to offer year-round access to sport — 12 months a year — whenever restrictions allow. Our commitment to keeping the community active and engaged remains strong, no matter what the circumstances.

During periods of limited activity, we focused our efforts on maintaining and upgrading our facilities. These improvements ensure that when doors are open, our members return to a space that's safer, better equipped, and more welcoming than ever. We're proud of the progress we've made and excited for what's ahead.

West Leeds ARLFC continues to strengthen its ties with local schools, working in partnership with the Rugby Foundation to promote sport, teamwork, and healthy lifestyles among young people in our community.

We believe that sport should be accessible to everyone. That's why we're committed to keeping participation affordable and supporting our members — on and off the field. Whether it's through school outreach, inclusive programs, or community events, we're proud to be a club that puts people first.

Together, we're shaping a future where sport is for all.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

West Leeds ARLFC funds are unrestricted a minimum of £5000 is to be kept ensuring the teams can meet the financial obligations for the coming playing seasons, pitch fees, insurance, league fees.

All expenditure outside the above is to be approved at the trustees' meeting by the trustees.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

West Leeds ARLFC remains dedicated to improving facilities in the deprived area of Armley, ensuring that our organisation stays open, accessible, and welcoming to all. We believe that sport can be a powerful tool for connection, growth, and resilience — and we're committed to offering both support and structure to every member who walks through our doors.

By investing in our spaces and our people, we're building a stronger, more inclusive future for our community.

At West Leeds ARLFC, we continue to rely on the generosity and backing of our local community, businesses, charities, and the council to help us raise essential funds. These contributions go directly toward purchasing new playing kits and much-needed training equipment — vital resources that keep our teams prepared, safe, and proud to represent our club.

Every donation, partnership, and show of support makes a real difference. Together, we're investing in the future of grassroots sport and the wellbeing of our community.

## Section F

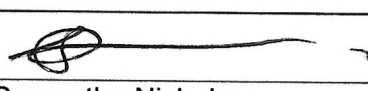
## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

|                                     |                                                                                     |                                                                                       |
|-------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Signature(s)                        |  |  |
| Full name(s)                        | Peter Nicholson                                                                     | Samantha Nicholson                                                                    |
| Position (eg Secretary, Chair, etc) | Chair                                                                               |                                                                                       |
| Date                                | 14/10/2025                                                                          |                                                                                       |





Section A

Independent Examiner's Report

Report to the trustees

Charity Name

West Leeds Amateur Rugby League Football Club

On accounts for the year  
ended

2024

Charity no  
(if any)

1172581

Set out on pages

(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

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

6/10/2025

Name:

AMY ALLEN CMA

Relevant professional  
qualification(s) or body

CHARTERED INSTITUTE MANAGEMENT ACCOUNTANTS



(if any):

|  |
|--|
|  |
|--|

Address:

|                |
|----------------|
| 154 PENOAS WAY |
|----------------|

|       |
|-------|
| LEEOS |
|-------|

|          |
|----------|
| LS15 8NP |
|----------|

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

|  |
|--|
|  |
|--|



CHARITY COMMISSION  
FOR ENGLAND AND WALES

West Leeds Amateur Rugby League Football Club

1172581

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2024

To

31/12/2024

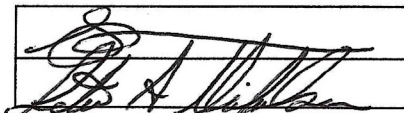
### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                         |                                        |                                 |                               |
| Membership Fees                                       | 1,935                                        | -                                       | -                                      | 1,935                           | -                             |
| Fundraising                                           | 2,133                                        | -                                       | -                                      | 2,133                           | -                             |
| Sponsorship                                           | 260                                          | -                                       | -                                      | 260                             | -                             |
| Clothing & Travel                                     | 719                                          | -                                       | -                                      | 719                             | -                             |
| Food Sales                                            | 8,415                                        | -                                       | -                                      | 8,415                           | -                             |
| Changing Room Donations                               | 83,867                                       | -                                       | -                                      | 83,867                          | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>97,329</b>                                | <b>-</b>                                | <b>-</b>                               | <b>97,329</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>97,329</b>                                | <b>-</b>                                | <b>-</b>                               | <b>97,329</b>                   | <b>-</b>                      |
| <b>A3 Payments</b>                                    |                                              |                                         |                                        |                                 |                               |
| Fees & Insurance                                      | 1,732                                        | -                                       | -                                      | 1,732                           | -                             |
| Kit & Equipment                                       | 322                                          | -                                       | -                                      | 322                             | -                             |
| Courses                                               | -                                            | -                                       | -                                      | -                               | -                             |
| Clothing & Travel                                     | 2,873                                        | -                                       | -                                      | 2,873                           | -                             |
| Team Bonding/ fundraising                             | 745                                          | -                                       | -                                      | 745                             | -                             |
| Hospitality & Food                                    | 3,747                                        | -                                       | -                                      | 3,747                           | -                             |
| Changing room build                                   | 85,996                                       | -                                       | -                                      | 85,996                          | -                             |
| Utilities                                             | 1,925                                        | -                                       | -                                      | 1,925                           | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>97,339</b>                                | <b>-</b>                                | <b>-</b>                               | <b>97,339</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>97,339</b>                                | <b>-</b>                                | <b>-</b>                               | <b>97,339</b>                   | <b>-</b>                      |
| <b>Net of receipts/(payments)</b>                     | <b>- 10</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>- 10</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>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>- 10</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>- 10</b>                     | <b>-</b>                      |

## Section B Statement of assets and liabilities at the end of the period

| Categories                                             | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--------------------------------------------------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                   |                         | -                                  | -                                | -                               |
|                                                        |                         | -                                  | -                                | -                               |
|                                                        |                         | -                                  | -                                | -                               |
|                                                        | <b>Total cash funds</b> | -                                  | -                                | -                               |
| (agree balances with receipts and payments account(s)) |                         | Agreement Error                    | OK                               | OK                              |
| <b>B2 Other monetary assets</b>                        | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|                                                        |                         | -                                  | -                                | -                               |
|                                                        |                         | -                                  | -                                | -                               |
|                                                        |                         | -                                  | -                                | -                               |
|                                                        |                         | -                                  | -                                | -                               |
|                                                        |                         | -                                  | -                                | -                               |
|                                                        |                         | -                                  | -                                | -                               |
| <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 |
|-------------------------------------------------------------------------------------|--------------------|------------------|
|  | SAMANTHA NICHOLSON | 14.10.25         |
|                                                                                     | PETER NICHOLSON    | 14.10.25         |



**WEST LEEDS AMATEUR RUGBY LEAGUE FOOTBALL CLUB**

England & Wales - Charity number 1172581

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# Accounts

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# Trustees' Annual Report for the period

|      |                   |             |              |                 |           |             |              |
|------|-------------------|-------------|--------------|-----------------|-----------|-------------|--------------|
|      | Period start date |             |              | Period end date |           |             |              |
| From | Day<br>01         | Month<br>01 | Year<br>2023 | To              | Day<br>31 | Month<br>12 | Year<br>2023 |

## Section A Reference and administration details

Charity name West Leeds Amateur Rugby League Football Club

Other names charity is known by West Leeds ARLFC

Registered charity number (if any) 1172581

Charity's principal address 53 Lynwood Crescent

Wortley

Leeds

Postcode LS12 4AT

### Names of the charity trustees who manage the charity

|   | Trustee name             | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|--------------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1 | Peter Nicholson          | Chair           |                                   |                                                               |
| 2 | Simon Homer              |                 |                                   |                                                               |
| 3 | Samantha Nicholson       | Treasurer       |                                   |                                                               |
| 4 | Laura Wilson             |                 |                                   |                                                               |
| 5 | Donna Tobitt             | Secretary       |                                   |                                                               |
| 6 | Lee Dimberline           |                 |                                   |                                                               |
| 7 | Elisha Rae<br>Hazelgrave |                 |                                   |                                                               |
|   |                          |                 |                                   |                                                               |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address      |
|-----------------|------|--------------|
| Bank            | HSBC | Park Row LS1 |
|                 |      |              |
|                 |      |              |
|                 |      |              |

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

|  |
|--|
|  |
|  |

## Section B

## Structure, governance and management

### Description of the charity's trusts

|                                                                     |                                                                                                                                                                                                                                                                                                                                                                                               |
|---------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution adopted 12 <sup>th</sup> September 2024                                                                                                                                                                                                                                                                                                                                          |
| How the charity is constituted<br>(eg. trust, association, company) | Association consisting of 100 members plus                                                                                                                                                                                                                                                                                                                                                    |
| Trustee selection methods<br>(eg. appointed by, elected by)         | <p>Apart from the first charity trustees, every trustee is to be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO</p> |

### Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

There is a child safeguarding policy in place with support from the Rugby Football League Safeguarding team. An enhanced DBS check is required prior to commencement of trusteeship. The renewed is every three years in line with statutory requirements.

West Leeds ARLFC is a member of the following organisations.

Yorkshire Junior & Youth  
Women Amateur Rugby League Association  
The Rugby Football League.  
Leeds Rhinos Foundation.  
Girls Rugby League Association

All trustees give their time voluntary and received no remuneration or other benefits

## Section C

## Objectives and activities

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

To promote community participation in healthy recreation by providing facilities for the playing of rugby league within the community of Armley and Wortley ward and other sports capable of improving health.

To provide and assist in the provision of facilities for recreation and other leisure time occupation of such persons who have need for such facilities by reason of youth, age, ill health, disability, financial hardship, poverty or social and economic disadvantage or the public at large in the interest of social welfare and with the object of improving their conditions of life.



**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In planning, organising games and events at West Leeds ARLFC the trustees have continued to focus on the education program designed by our governing bodies to ensure our volunteers have the skills they need to help promote sport and encourage involvement from all members of the community from all back grounds.

We have continued to involve all our members and provided a positive, social, responsive environment that is secure, safe and welcoming. Encouraging friendship and supporting individuals. This has enabled us to continue to provide much-needed support in the community and for the players to be able to enjoy and play the sport in a safe and controlled environment.

West Leeds ARLFC welcomes all people regardless of personal background, circumstances, faith, gender, age, sexuality and believes there is a role for everyone young and old within our organisation.

Without the help and support of the non-playing members' weekend, games and activities within the organisation would not happen.

In 2023 we continue to gain support from the local community and secure the remaining funding needed for the project, the build started in March 2023 with an aim to finish in the summer of 2024

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

2023 the build of the club house has started, the aim is to finish this by the summer of 2024, with the loss of the charities premises it has been difficult to fund raise and provide a wider choice of social activities for our members

Our volunteers have remained supportive during the difficult period and pulled together in helping move equipment, maintain the changing rooms, keep the area of the pitch tidy from rubbish and promote our aims and project.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Leeds City Council extend our current lease and license, more funding has been secured and the build is underway.

The recruitment of new players and volunteers is an active part of the survival of the club after the pandemic, West Leeds membership numbers are on the increase.

The club can still offer 12 months of the year access to sport when restrictions are allowed. We spent the time during the year maintaining and improving the facilities we have.

The organisation continues to work closely with local schools in the area with the help of the Rugby foundation. It is important to West Leeds ARLFC that sport is affordable to all and to support our members.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

West Leeds ARLFC funds are unrestricted a minimum of £5000 is to be kept ensuring the teams can meet the financial obligations for the coming playing seasons, pitch fees, insurance, league fees.

All expenditure outside the above is to be approved at the trustees meeting by the trustees.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

West Leeds ARLFC goal is to continue to improve the facilities in the deprived area of Armley and keep our organisation open to everyone. To offer support and structure to our members.

We continue to rely on the local community, businesses, Charities, and the council to help with raising funds to purchase new playing kits and much needed training equipment.

## Section F

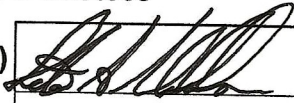
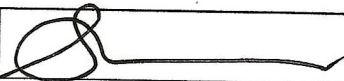
## Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

|                                     |                                                                                   |                                                                                     |
|-------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Signature(s)                        |  |  |
| Full name(s)                        | Peter Nicholson                                                                   | Samantha Nicholson                                                                  |
| Position (eg Secretary, Chair, etc) | Chair                                                                             |                                                                                     |

Date

22/10/2024





Section A

Independent Examiner's Report

Report to the trustees

Charity Name

West Leeds Amateur Rugby League Football Club

On accounts for the year  
ended

2023

Charity no  
(if any)

1172581

Set out on pages

(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

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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

01/10/2024

Name:

AMY ALLEN (CIMA)

Relevant professional  
qualification(s) or body

CHARTERED INSTITUTE MANAGEMENT ACCOUNTANT (CIMA)

(if any):

Address:

## Section B

## Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

West Leeds Amateur Rugby League Football Club

1172581

## Receipts and payments accounts

CC16a

For the period  
from

Period start date

01/01/2023

To

Period end date

31/12/2023

### Section A Receipts and payments

|                                                       | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                        |                                      |                                     |                                 |                               |
| Subs & Registration                                   | 936                                    | -                                    | -                                   | 936                             | -                             |
| Food & Hospitality                                    | 1,656                                  | -                                    | -                                   | 1,656                           | -                             |
| Sponsorship & Fundraising                             | 29,976                                 | -                                    | -                                   | 29,976                          | -                             |
| Kit & Equipment                                       | 1,111                                  | -                                    | -                                   | 1,111                           | -                             |
| Donations                                             | 129,916                                | -                                    | -                                   | 129,916                         | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>163,596</b>                         | -                                    | -                                   | <b>163,596</b>                  | -                             |
| <b>A2 Asset and investment sales, (see table).</b>    |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total receipts</b>                                 | <b>163,596</b>                         | -                                    | -                                   | <b>163,596</b>                  | -                             |
| <b>A3 Payments</b>                                    |                                        |                                      |                                     |                                 |                               |
| Hospitality                                           | 1,030                                  | -                                    | -                                   | 1,030                           | -                             |
| New Build                                             | 136,476                                | -                                    | -                                   | 136,476                         | -                             |
| Playing Costs                                         | 515                                    | -                                    | -                                   | 515                             | -                             |
| Utilities & Maintenance                               | 1,634                                  | -                                    | -                                   | 1,634                           | -                             |
| LCC council Fees / Planning                           | 1,493                                  | -                                    | -                                   | 1,493                           | -                             |
| Training                                              | 330                                    | -                                    | -                                   | 330                             | -                             |
| Insurance                                             | 571                                    | -                                    | -                                   | 571                             | -                             |
| Kit & equipment                                       | 3,185                                  | -                                    | -                                   | 3,185                           | -                             |
| Annual Website Fee                                    | 300                                    | -                                    | -                                   | 300                             | -                             |
| Team Events                                           | 13,521                                 | -                                    | -                                   | 13,521                          | -                             |
|                                                       | 159,054                                | -                                    | -                                   | 159,054                         | -                             |
| <b>A4 Asset and investment purchases, (see table)</b> |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total payments</b>                                 | <b>159,054</b>                         | -                                    | -                                   | <b>159,054</b>                  | -                             |
| <b>Net of receipts/(payments)</b>                     | <b>4,542</b>                           | -                                    | -                                   | <b>4,542</b>                    | -                             |
| <b>A5 Transfers between funds</b>                     | -                                      | -                                    | -                                   | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Cash funds this year end</b>                       | <b>4,542</b>                           | -                                    | -                                   | <b>4,542</b>                    | -                             |



## Section B Statement of assets and liabilities at the end of the period

| Categories           | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> |                         | -                                  | -                                | -                               |
|                      |                         | -                                  | -                                | -                               |
|                      |                         | -                                  | -                                | -                               |
|                      |                         | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b> | -                                  | -                                | -                               |

(agree balances with receipts and payments account(s))

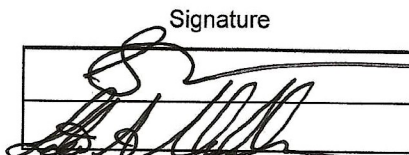
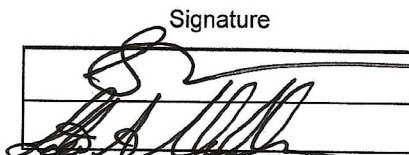
| Categories                      | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

| Categories                                          | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> |         |                             | -               | -                        |
|                                                     |         |                             | -               | -                        |
|                                                     |         |                             | -               | -                        |
|                                                     |         |                             | -               | -                        |
|                                                     |         |                             | -               | -                        |
|                                                     |         |                             | -               | -                        |
|                                                     |         |                             | -               | -                        |
|                                                     |         |                             | -               | -                        |
|                                                     |         |                             | -               | -                        |
|                                                     |         |                             | -               | -                        |

| Categories            | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

| Signature                                                                           | Print Name         | Date of approval |
|-------------------------------------------------------------------------------------|--------------------|------------------|
|  | SAMANTHA NICHOLSON | 22.10.24         |
|  | PETER NICHOLSON    | 22.10.24         |

**WEST LEEDS AMATEUR RUGBY LEAGUE FOOTBALL CLUB**

England & Wales - Charity number 1172581

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# Accounts

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# Trustees' Annual Report for the period

|      |     | Period start date |      |    | Period end date |       |      |
|------|-----|-------------------|------|----|-----------------|-------|------|
| From | Day | Month             | Year | To | Day             | Month | Year |
|      | 01  | 01                | 2022 |    | 31              | 12    | 2022 |

## Section A

## Reference and administration details

|                                           |                                               |
|-------------------------------------------|-----------------------------------------------|
| <b>Charity name</b>                       | West Leeds Amateur Rugby League Football Club |
| <b>Other names charity is known by</b>    | West Leeds ARLFC                              |
| <b>Registered charity number (if any)</b> | 1172581                                       |
| <b>Charity's principal address</b>        | 53 Lynwood Crescent                           |
|                                           | Wortley                                       |
|                                           | Leeds                                         |
| <b>Postcode</b>                           | LS12 4AT                                      |

### Names of the charity trustees who manage the charity

|   | Trustee name       | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|--------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1 | Peter Nicholson    | Chair           |                                   |                                                               |
| 2 | Simon Homer        |                 |                                   |                                                               |
| 3 | Samantha Nicholson | Treasurer       |                                   |                                                               |
| 4 | Laura Wilson       |                 |                                   |                                                               |
| 5 | Donna Tobitt       | Secretary       |                                   |                                                               |
| 6 | Lee Dimberline     |                 |                                   |                                                               |
|   |                    |                 |                                   |                                                               |
|   |                    |                 |                                   |                                                               |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address      |
|-----------------|------|--------------|
| Bank            | HSBC | Park Row LS1 |
|                 |      |              |
|                 |      |              |
|                 |      |              |

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

|  |
|--|
|  |
|  |



## Section B

## Structure, governance and management

### Description of the charity's trusts

|                                                                     |                                                                                                                                                                                                                                                                                                                                                                                               |
|---------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution adopted 15 <sup>th</sup> September 2022                                                                                                                                                                                                                                                                                                                                          |
| How the charity is constituted<br>(eg. trust, association, company) | Association consisting of 100 members plus                                                                                                                                                                                                                                                                                                                                                    |
| Trustee selection methods<br>(eg. appointed by, elected by)         | <p>Apart from the first charity trustees, every trustee is to be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO</p> |

### Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

There is a child safeguarding policy in place with support from the Rugby Football League Safeguarding team. An enhanced DBS check is required prior to commencement of trusteeship. The renewed is every three years in line with statutory requirements.

West Leeds ARLFC is a member of the following organisations.

Yorkshire Junior & Youth  
Women Amateur Rugby League Association  
The Rugby Football League.  
Leeds Rhinos Foundation.  
Girls Rugby League Association

All trustees give their time voluntary and received no remuneration or other benefits

## Section C

## Objectives and activities

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

To promote community participation in healthy recreation by providing facilities for the playing of rugby league within the community of Armley and Wortley ward and other sports capable of improving health.

To provide and assist in the provision of facilities for recreation and other leisure time occupation of such persons who have need for such facilities by reason of youth, age, ill health, disability, financial hardship, poverty or social and economic disadvantage or the public at large in the interest of social welfare and with the object of improving their conditions of life.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In planning, organising games and events at West Leeds ARLFC the trustees have continued to focus on the education programme designed by our governing bodies to ensure our volunteers have the skills they need to help promote sport and encourage involvement from all members of the community from all back grounds.

We have continued to involve all our members and provided a positive, social, responsive environment that is secure, safe and welcoming. Encouraging friendship and supporting individuals. This has enabled us to continue to provide much-needed support in the community and for the players to be able to enjoy and play the sport in a safe and controlled environment.

West Leeds ARLFC welcomes all people regardless of personal background, circumstances, faith, gender, age, sexuality and believes there is a role for everyone young and old within our organisation.

Without the help and support of the non-playing members' weekend, games and activities within the organisation would not happen.

In 2022 we continue to gain support from the local community and secure the remaining funding needed for the project.

The plan is to start the building in early 2023 and to continue to recruit players and volunteers from the community.

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

2021 with the loss of the charities premises it has been difficult to fund raise and provide a wider choice of social activities for our members. Towards the end of 2021 we secured an alternative venue within the community for the interim period, until the new premises is built. We continue to use these facilities when they are available.

Our volunteers have remained supportive during the difficult period and pulled together in helping move equipment, maintain the changing rooms, keep the area of the pitch tidy from rubbish and promote our aims and project.



## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Having planning permission for the new club house secured and funding in place West Leeds in 2022 entered negotiations with Leeds City Council to extend our current lease and license.

The recruitment of new players and volunteers is an active part of the survival of the club after the pandemic, West Leeds membership numbers are on the increase.

The club can still offer 12 months of the year access to sport when restrictions are allowed. We spent the time during the year maintaining and improving the facilities we have.

The organisation continues to work closely with local schools in the area with the help of the Rugby foundation. It is important to West Leeds ARLFC that sport is affordable to all and to support our members.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

West Leeds ARLFC funds are unrestricted a minimum of £5000 is to be kept ensuring the teams can meet the financial obligations for the coming playing seasons, pitch fees, insurance, league fees.

All expenditure outside the above is to be approved at the trustees meeting by the trustees.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

West Leeds ARLFC goal is to continue to improve the facilities in the deprived area of Armley and keep our organisation open to everyone. To offer support and structure to our members.

We continue to rely on the local community, businesses, Charities, and the council to help with raising funds to purchase new playing kits and much needed training equipment.



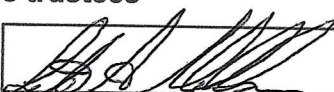
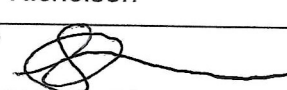
**Section F****Other optional information**

|  |
|--|
|  |
|--|

**Section G****Declaration**

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

Signed on behalf of the charity's trustees

|                                     |                                                                                         |                    |
|-------------------------------------|-----------------------------------------------------------------------------------------|--------------------|
| Signature(s)                        |        |                    |
| Full name(s)                        | Peter Nicholson                                                                         | Samantha Nicholson |
| Position (eg Secretary, Chair, etc) | Chair  | Treasurer          |
| Date                                | 01-10-2023                                                                              |                    |



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

West Leeds Amateur Rugby League Football Club

On accounts for the year  
ended

2022

Charity no  
(if any)

1172581

Set out on pages

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 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:

10/10/2023

Name:

AMY ALLEN

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

CHARTERED INSTITUTE MANAGEMENT ACCOUNTANTS

Address:

154 PENDAS WAY  
LEEDS  
LS15 8NP

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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





CHARITY COMMISSION  
FOR ENGLAND AND WALES

West Leeds Amateur Rugby League Football Club

1172581

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/01/2022

To

Period end date  
31/12/2022

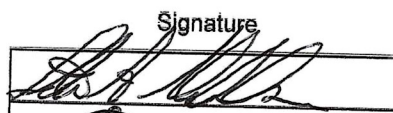
### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                         |                                        |                                 |                               |
| Subs & Registration                                   | -                                            | -                                       | -                                      | -                               | -                             |
| Food & Hospitality                                    | 88                                           | -                                       | -                                      | 88                              | -                             |
| Sponsorship & Fundraising                             | -                                            | -                                       | -                                      | -                               | -                             |
| Kit & Equipment                                       | -                                            | -                                       | -                                      | -                               | -                             |
| Sponsorship & Fundraising                             | 9,947                                        | -                                       | -                                      | 9,947                           | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | 10,034                                       | -                                       | -                                      | 10,034                          | -                             |
| <b>A2 Asset and investment sales, (see table).</b>    |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                 | 10,034                                       | -                                       | -                                      | 10,034                          | -                             |
| <b>A3 Payments</b>                                    |                                              |                                         |                                        |                                 |                               |
| Hospitality                                           | 258                                          | -                                       | -                                      | 258                             | -                             |
| Sponsorship refund                                    | 50                                           | -                                       | -                                      | 50                              | -                             |
| Playing Costs                                         | 237                                          | -                                       | -                                      | 237                             | -                             |
| Utilities & Maintenance                               | 4,425                                        | -                                       | -                                      | 4,425                           | -                             |
| LCC council Fees / Planning                           | 1,750                                        | -                                       | -                                      | 1,750                           | -                             |
| Training                                              | 180                                          | -                                       | -                                      | 180                             | -                             |
| Insurance                                             | 1,099                                        | -                                       | -                                      | 1,099                           | -                             |
| Kit & equipment                                       | 5,323                                        | -                                       | -                                      | 5,323                           | -                             |
| Annual Website Fee                                    | 330                                          | -                                       | -                                      | 330                             | -                             |
| Team Events                                           | 353                                          | -                                       | -                                      | 353                             | -                             |
|                                                       | 14,005                                       | -                                       | -                                      | 14,005                          | -                             |
| <b>A4 Asset and investment purchases, (see table)</b> |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                 | 14,005                                       | -                                       | -                                      | 14,005                          | -                             |
| <b>Net of receipts/(payments)</b>                     | 3,970                                        | -                                       | -                                      | 3,970                           | -                             |
| <b>A5 Transfers between funds</b>                     | -                                            | -                                       | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Cash funds this year end</b>                       | 3,970                                        | -                                       | -                                      | 3,970                           | -                             |

## Section B Statement of assets and liabilities at the end of the period

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

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

| Signature                                                                           | Print Name       | Date of approval |
|-------------------------------------------------------------------------------------|------------------|------------------|
|  | Peter Nicholson  | 01-10-23         |
|  | Samantha Nichols | 01-10-23         |

**WEST LEEDS AMATEUR RUGBY LEAGUE FOOTBALL CLUB**

England & Wales - Charity number 1172581

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# Accounts

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# Trustees' Annual Report for the period

|             |     |                   |      |           |                 |       |      |
|-------------|-----|-------------------|------|-----------|-----------------|-------|------|
|             |     | Period start date |      |           | Period end date |       |      |
| <b>From</b> | Day | Month             | Year | <b>To</b> | Day             | Month | Year |
|             | 01  | 01                | 2021 |           | 31              | 12    | 2021 |

## Section A Reference and administration details

**Charity name** West Leeds Amateur Rugby League Football Club

**Other names charity is known by** West Leeds ARLFC

**Registered charity number (if any)** 1172581

**Charity's principal address** 53 Lynwood Crescent  
 Wortley  
 Leeds  
**Postcode** LS12 4AT

### Names of the charity trustees who manage the charity

|    | Trustee name       | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|--------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1  | Peter Nicholson    | Chair           |                                   |                                                               |
| 2  | Simon Horner       |                 |                                   |                                                               |
| 3  | Samantha Nicholson | Treasurer       |                                   |                                                               |
| 4  | Laura Wilson       |                 |                                   |                                                               |
| 5  | Donna Tobitt       | Secretary       |                                   |                                                               |
| 6  | Lee Dimberline     |                 |                                   |                                                               |
| 7  |                    |                 |                                   |                                                               |
| 8  |                    |                 |                                   |                                                               |
| 9  |                    |                 |                                   |                                                               |
| 10 |                    |                 |                                   |                                                               |
| 11 |                    |                 |                                   |                                                               |
| 12 |                    |                 |                                   |                                                               |
| 13 |                    |                 |                                   |                                                               |
| 14 |                    |                 |                                   |                                                               |
| 15 |                    |                 |                                   |                                                               |
| 16 |                    |                 |                                   |                                                               |
| 17 |                    |                 |                                   |                                                               |
| 18 |                    |                 |                                   |                                                               |
| 19 |                    |                 |                                   |                                                               |
| 20 |                    |                 |                                   |                                                               |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address            |
|-----------------|------|--------------------|
| Bank            | HSBC | Park Row Leeds LS1 |
|                 |      |                    |
|                 |      |                    |
|                 |      |                    |

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

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

**Description of the charity's trusts**

|                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution adopted 15 <sup>th</sup> September 2022                                                                                                                                                                                                                                                                                                                                           |
| How the charity is constituted<br>(eg. trust, association, company) | Association consisting of 100 members plus                                                                                                                                                                                                                                                                                                                                                     |
| Trustee selection methods<br>(eg. appointed by, elected by)         | <p>Apart from the first charity trustees, every trustee is to be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p> |

**Additional governance issues (Optional information)**

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

There is a child safeguarding policy in place with support from the Rugby Football League Safeguarding team. An enhanced DBS check is required prior to commencement of trusteeship. The renewed is every three years in line with statutory requirements.

West Leeds ARLFC is a member of the following organisations.

Yorkshire Junior & Youth  
 Women Amateur Rugby League Association  
 British Amateur Rugby League Association  
 The Rugby Football League.  
 Leeds Rhinos Foundation.  
 Girls Rugby League Association

All trustees give their time voluntary and received no remuneration or other benefits.



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

To promote community participation in healthy recreation by providing facilities for the playing of rugby league within the community of Armley and Wortley ward and other sports capable of improving health.

To provide and assist in the provision of facilities for recreation and other leisure time occupation of such persons who have need for such facilities by reason of youth, age, ill health, disability, financial hardship, poverty or social and economic disadvantage or the public at large in the interest of social welfare and with the object of improving their conditions of life.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In planning and organising games and events at West Leeds ARLFC the trustees have continued to focus on the education programme designed by our governing bodies to ensure our volunteers have the skills they need to help promote sport and encourage involvement from all members of the community from all back grounds.

We have continued to involve all our members and provided a positive, social, responsive environment that is secure, safe and welcoming. Encouraging friendship and supporting individuals. This has enabled us to continue to provide much needed support in the community and for the players to be able to enjoy and play the sport in a safe and controlled environment.

West Leeds ARLFC welcomes all people regardless of personal background, circumstances, faith, gender, age, sexuality and believe there is a role for everyone young and old with in our organisation.

Without the help and support of the non-playing member's weekend, games and activities within the organisation would not happen.

In 2021 our plans for the new club house were passed by Leeds City Council and 50% of the funding needed was also secured. We continued to offer sport and the use of our facilities to the community of Armley, Wortley and the surrounding areas

In 2022 our plans are to continue to gain support from the local community and secure the remaining funding needed for the project. The plan is to start the build in 2022 and to continue to recruit players and volunteers from the community.

**Additional details of objectives and activities (Optional information)**



You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- Contribution made by volunteers.

2021 with the loss of the charities premises it has been a difficult year for fund raising and social activities for our members. Towards the end of 2021 we secured an alternative venue within the community for the interim period, until the new premises is built.

Our volunteers remained supportive during the difficult period and pulled together in helping move equipment, maintain the changing rooms and keep the area of the pitch tidy from rubbish.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

West Leeds ARLFC in 2021 the organisation main objective was to obtain planning permission for the new club house and secure support and funding for the project. The recruitment and securing new players and volunteers was an active part of the survival of the club after the pandemic, West Leeds membership numbers are on the incline.

The club can still offer 12 months of the year access to sport when restriction allow. We spent the time during the year maintain and improving the facilities we have.

The organisation continues to work closely with local schools in the area with the help of the Rugby foundation.

It is important to West Leeds ARLFC that sport is affordable to all and to support our members.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

West Leeds ARLFC funds are unrestricted a minimum of £5000 is to be kept to ensure the teams can meet the financial obligations for the coming playing seasons, pitch fees, insurance, league fees.

All expenditure outside the above is to be approved at trustees meeting by the trustees.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

West Leeds ARLFC goal is to continue to improve the facilities in the deprived area of Armley and keep our organisation open to everyone. To offer support and structure to our members.

We continue to rely on the local community, Charities and council to help with raising funds to purchase new playing kits and much needed training equipment.

## Section F

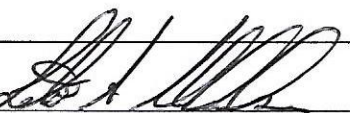
## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

|                                     |                                                                                     |                                                                                       |
|-------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Signature(s)                        |  |  |
| Full name(s)                        | Samantha Nicholson                                                                  | Peter Nicholson                                                                       |
| Position (eg Secretary, Chair, etc) | Treasurer                                                                           | Chair                                                                                 |
| Date                                | 20-10-2022                                                                          |                                                                                       |





Section A

Independent Examiner's Report

Report to the trustees/  
members of

WEST LEEDS AMATEUR RUGBY LEAGUE FOOTBALL CLUB

On accounts for the year  
ended

31/12/2021

Charity no  
(if any)

1172581

Set out on pages

(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 31/12/2021.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation  
of the accounts in accordance with the requirements of the Charities Act  
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out  
under section 145 of the 2011 Act and in carrying out my examination, I  
have followed the applicable Directions given by the Charity Commission  
under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have  
come to my attention (other than that disclosed below \*) in connection with  
the examination which gives me cause to believe that in, any material  
respect:

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

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

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

16/10/2022

Name:

AMY JANE ALLEN CGMA

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

CHARTERED MANAGEMENT ACCOUNTANT  
(CIMA)

Address:

154 PENDAS WAY

LEEDS

LS15 8HP

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

West Leeds Amateur Rugby League Football Club

1172581

## Receipts and payments accounts

CC16a

| For the period<br>from | Period start date | To | Period end date |
|------------------------|-------------------|----|-----------------|
|                        | 01/01/2021        |    | 31/12/2021      |

### Section A Receipts and payments

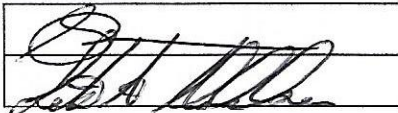
|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                         |                                        |                                 |                               |
| Subs & Registration                                   | 1,220                                        | -                                       | -                                      | 1,220                           | -                             |
| Food & Hospitality                                    | 29                                           | -                                       | -                                      | 29                              | -                             |
| Sponsorship & Fundraising                             | 2,968                                        | -                                       | -                                      | 2,968                           | -                             |
| Kit & Equipment                                       | 923                                          | -                                       | -                                      | 923                             | -                             |
| Sponsorship & Fundraising                             | 3,278                                        | -                                       | -                                      | 3,278                           | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>8,418</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>8,418</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>8,418</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>8,418</b>                    | <b>-</b>                      |
| <b>A3 Payments</b>                                    |                                              |                                         |                                        |                                 |                               |
| Hospitality                                           | 260                                          | -                                       | -                                      | 260                             | -                             |
| Sponsorship refund                                    | 550                                          | -                                       | -                                      | 550                             | -                             |
| Playing Costs                                         | 546                                          | -                                       | -                                      | 546                             | -                             |
| Utilities & Maintenance                               | 751                                          | -                                       | -                                      | 751                             | -                             |
| LCC council Fees / Planning                           | 2,803                                        | -                                       | -                                      | 2,803                           | -                             |
| Training                                              | 460                                          | -                                       | -                                      | 460                             | -                             |
| Insurance                                             | 561                                          | -                                       | -                                      | 561                             | -                             |
| Kit & equipment                                       | 903                                          | -                                       | -                                      | 903                             | -                             |
| Annual Website Fee                                    | 330                                          | -                                       | -                                      | 330                             | -                             |
| Team Events                                           | 302                                          | -                                       | -                                      | 302                             | -                             |
| <b>Sub total</b>                                      | <b>7,466</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>7,466</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>7,466</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>7,466</b>                    | <b>-</b>                      |
| <b>Net of receipts/(payments)</b>                     | <b>952</b>                                   | <b>-</b>                                | <b>-</b>                               | <b>952</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>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>952</b>                                   | <b>-</b>                                | <b>-</b>                               | <b>952</b>                      | <b>-</b>                      |



## Section B Statement of assets and liabilities at the end of the period

| Categories                                          | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|-----------------------------------------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                |                                                        | -                                  | -                                | -                               |
|                                                     |                                                        | -                                  | -                                | -                               |
|                                                     |                                                        | -                                  | -                                | -                               |
|                                                     | <b>Total cash funds</b>                                | -                                  | -                                | -                               |
|                                                     | (agree balances with receipts and payments account(s)) | Agreement Error                    | OK                               | OK                              |
|                                                     |                                                        | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                     |                                                        | -                                  | -                                | -                               |
|                                                     |                                                        | -                                  | -                                | -                               |
|                                                     |                                                        | -                                  | -                                | -                               |
|                                                     |                                                        | -                                  | -                                | -                               |
|                                                     |                                                        | -                                  | -                                | -                               |
|                                                     |                                                        | -                                  | -                                | -                               |
|                                                     |                                                        | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                         |                                                        |                                    |                                  |                                 |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b> |                                                        |                                    |                                  |                                 |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                               |                                                        |                                    |                                  |                                 |
|                                                     |                                                        |                                    | -                                |                                 |
|                                                     |                                                        |                                    | -                                |                                 |
|                                                     |                                                        |                                    | -                                |                                 |
|                                                     |                                                        |                                    | -                                |                                 |
|                                                     |                                                        |                                    | -                                |                                 |

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

| Signature                                                                           | Print Name         | Date of approval |
|-------------------------------------------------------------------------------------|--------------------|------------------|
|  | Samantha Nicholson | 20.10.2028       |
|  | Peter Nicholson    | 20.10.2027       |

**WEST LEEDS AMATEUR RUGBY LEAGUE FOOTBALL CLUB**

England & Wales - Charity number 1172581

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# Accounts

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# Trustees' Annual Report for the period

|             |                   |             |              |           |                 |             |              |
|-------------|-------------------|-------------|--------------|-----------|-----------------|-------------|--------------|
| <b>From</b> | Period start date |             |              | <b>To</b> | Period end date |             |              |
|             | Day<br>01         | Month<br>01 | Year<br>2020 |           | Day<br>31       | Month<br>12 | Year<br>2020 |

## Section A Reference and administration details

|                                           |                                               |          |  |
|-------------------------------------------|-----------------------------------------------|----------|--|
| <b>Charity name</b>                       | West Leeds Amateur Rugby League Football Club |          |  |
| <b>Other names charity is known by</b>    | West Leeds ARLFC                              |          |  |
| <b>Registered charity number (if any)</b> | 1172581                                       |          |  |
| <b>Charity's principal address</b>        | 53 Lynwood Crescent                           |          |  |
|                                           | Wortley                                       |          |  |
|                                           | Leeds                                         |          |  |
|                                           | <b>Postcode</b>                               | LS12 4AT |  |

### Names of the charity trustees who manage the charity

|    | Trustee name       | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|--------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1  | Peter Nicholson    | Chair           |                                   |                                                               |
| 2  | Simon Horner       |                 |                                   |                                                               |
| 3  | Samantha Nicholson | Treasurer       |                                   |                                                               |
| 4  | Laura Wilson       |                 |                                   |                                                               |
| 5  | Donna Tobitt       | Secretary       |                                   |                                                               |
| 6  |                    |                 |                                   |                                                               |
| 7  |                    |                 |                                   |                                                               |
| 8  |                    |                 |                                   |                                                               |
| 9  |                    |                 |                                   |                                                               |
| 10 |                    |                 |                                   |                                                               |
| 11 |                    |                 |                                   |                                                               |
| 12 |                    |                 |                                   |                                                               |
| 13 |                    |                 |                                   |                                                               |
| 14 |                    |                 |                                   |                                                               |
| 15 |                    |                 |                                   |                                                               |
| 16 |                    |                 |                                   |                                                               |
| 17 |                    |                 |                                   |                                                               |
| 18 |                    |                 |                                   |                                                               |
| 19 |                    |                 |                                   |                                                               |
| 20 |                    |                 |                                   |                                                               |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |



## Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address            |
|-----------------|------|--------------------|
| Bank            | HSBC | Park Row Leeds LS1 |
|                 |      |                    |
|                 |      |                    |
|                 |      |                    |

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

|  |
|--|
|  |
|--|

# Section B Structure, governance and management

## Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution adopted 26<sup>th</sup> May 2019

How the charity is constituted  
(eg. trust, association, company)

Association consisting of 100 members plus

Trustee selection methods  
(eg. appointed by, elected by)

Apart from the first charity trustees, every trustee is to be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.  
In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

## Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

There is a child safeguarding policy in place with support from the Rugby Football League Safeguarding team. An enhanced DBS check is required prior to commencement of trusteeship. The renewed is every three years in line with statutory requirements.

West Leeds ARLFC is a member of the following organisations.

Yorkshire Junior & Youth  
Women Amateur Rugby League Association  
British Amateur Rugby League Association  
Pennine League  
The Rugby Football League.  
Leeds Rhinos Foundation.

All trustees give their time voluntary and received no remuneration or other benefits.

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

To promote community participation in healthy recreation by providing facilities for the playing of rugby league within the community of Armley and Wortley ward and other sports capable of improving health.

To provide and assist in the provision of facilities for recreation and other leisure time occupation of such persons who have need for such facilities by reason of youth, age, ill health, disability, financial hardship, poverty or social and economic disadvantage or the public at large in the interest of social welfare and with the object of improving their conditions of life.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In planning and organising games and events at West Leeds ARLFC the trustees have continued to focus on the education programme designed by our governing bodies to ensure our volunteers have the skills they need to help promote sport and encourage involvement from all members of the community from all back grounds.

We have continued to involve all our members and provided a positive, social, responsive environment that is secure, safe and welcoming. Encouraging friendship and supporting individuals. This has enabled us to continue to provide much needed support in the community and for the players to be able to enjoy and play the sport in a safe and controlled environment.

West Leeds ARLFC welcomes all people regardless of personal background, circumstances, faith, gender, age, sexuality and believe there is a role for everyone young and old with in our organisation.

Without the help and support of the non-playing member's weekend, games and activities within the organisation would not happen.

In 2020 our plans were put on hold due to the pandemic – Covid 19, we focused on supporting our members during this difficult period. – No fees were collected from any of our members and any participation in club or league events that where permitted where done so free of charge

In 2021 our plans have had to change due to the impact of Covid 19, we have lost our club base due to the business closing during the pandemic. We still have our changing facilities and pitch. The plan for 2021 is to gain permissions and funding to build our own community hub and to continue to recruit players and volunteers from the community.

**Additional details of objectives and activities (Optional information)**



You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

2020 witness a lot of changes outside of the clubs controls in isolations and social distancing. The Social club closed and effectively left the charity homeless. Funding was in short supply. Anything the club could apply for, we did with some success.

The majority of our plans were put on hold.

Our volunteers remained supportive during the difficult year and pulled together in helping move equipment from our old storage facilities, which were stored on the social clubs premises to our temporary storage facility.

When we could train and play the volunteers played a major part in ensure we complied with Covid Guidelines to maintain the safest environment possible.

## Section D

## Achievements and performance



**Summary of the main achievements of the charity during the year**

West Leeds ARLFC in 2020 the organisation main objective was to survive the pandemic. There was no growth within the organisation regarding players as West Leeds ARLFC was closed for most of the year.

The club can still offer 12 months of the year access to sport when restriction allow. We spent the time during the year maintain and improving the facilities we have.

The organisation continues to work closely with local schools in the area with the help of the Rugby foundation although no events where planned due to the pandemic.

West Leeds ARLFC did not charge any membership fees in 2020 due to the interruption of being able to participate. West Leeds had enough reserves in funds to be able to do this comfortable.

It is important to West Leeds ARLFC that sport is affordable to all and to support our members.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

West Leeds ARLFC funds are unrestricted a minimum of £5000 is to be kept to ensure the teams can meet the financial obligations for the coming playing seasons, pitch fees, insurance, league fees.

All expenditure outside the above is to be approved at trustees meeting by the trustees.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

West Leeds ARLFC goal is to continue to improve the facilities in the deprived area of Armley and keep our organisation open to everyone. To offer support and structure to our members.

We continue to rely on the local community, Charities and council to help with raising funds to purchase new playing kits and much needed training equipment.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

SAMANTHA NICHOLSON

PETER NICHOLSON

Position (eg Secretary, Chair, etc)

TREASURER

CHAIR

Date

15-10-2021





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name WEST LEEDS AMATEUR RUGBY LEAGUE  
FOOTBALL CLUB

On accounts for the year  
ended

31/12/2020

Charity no  
(if any)

1172581

Set out on pages

1-2

(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 12 2020

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

~~[The charity's gross income exceeded £250,000 and I am qualified to  
undertake the examination by being a qualified member of [insert name of  
applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have  
come to my attention in connection with the examination (other than that  
disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

8/10/2021

Name:

Amy ALLEN

Relevant professional  
qualification(s) or body

CGMA (CHARTERED GLOBAL MANAGEMENT ACCOUNTANT)



(if any):

Address:

154 PENDAS WAY

LEEDS

LS15 8HP

## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

N/A



CHARITY COMMISSION  
FOR ENGLAND AND WALES

West Leeds Amateur Rugby League Football Club

1172581

## Receipts and payments accounts

CC16a

| For the period<br>from | Period start date | To | Period end date |
|------------------------|-------------------|----|-----------------|
|                        | 01/01/2020        |    | 31/12/2020      |

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                         |                                        |                                 |                               |
| Subs & Registration                                   | 1,885                                        | -                                       | -                                      | 1,885                           | -                             |
| Food & Hospitality                                    | 648                                          | -                                       | -                                      | 648                             | -                             |
| Sponsorship & Fundraising                             | 3,532                                        | -                                       | -                                      | 3,532                           | -                             |
| Refund Fees                                           | 95                                           | -                                       | -                                      | 95                              | -                             |
| Kit & Equipment                                       | 196                                          | -                                       | -                                      | 196                             | -                             |
| Sponsorship & Fundraising                             | 100                                          | -                                       | -                                      | 100                             | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>6,456</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>6,456</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>6,456</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>6,456</b>                    | <b>-</b>                      |
| <b>A3 Payments</b>                                    |                                              |                                         |                                        |                                 |                               |
| Hospitality                                           | 1,384                                        | -                                       | -                                      | 1,384                           | -                             |
| Fund Raising                                          | 934                                          | -                                       | -                                      | 934                             | -                             |
| Playing Costs                                         | 1,430                                        | -                                       | -                                      | 1,430                           | -                             |
| Utilities & Maintenance                               | 632                                          | -                                       | -                                      | 632                             | -                             |
| Subs refunds                                          | 226                                          | -                                       | -                                      | 226                             | -                             |
| Training                                              | 700                                          | -                                       | -                                      | 700                             | -                             |
| Insurance                                             | 514                                          | -                                       | -                                      | 514                             | -                             |
| Kit & equipment                                       | 817                                          | -                                       | -                                      | 817                             | -                             |
| Team Events                                           | 350                                          | -                                       | -                                      | 350                             | -                             |
| <b>Sub total</b>                                      | <b>6,987</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>6,987</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>6,987</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>6,987</b>                    | <b>-</b>                      |
| <b>Net of receipts/(payments)</b>                     | <b>- 531</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>- 531</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>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>- 531</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>- 531</b>                    | <b>-</b>                      |

## Section B Statement of assets and liabilities at the end of the period

| Categories                                                  | Details                                                                             | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                        |                                                                                     | -                                  | -                                | -                               |
|                                                             |                                                                                     | -                                  | -                                | -                               |
|                                                             |                                                                                     | -                                  | -                                | -                               |
|                                                             | <b>Total cash funds</b>                                                             | -                                  | -                                | -                               |
|                                                             | (agree balances with receipts and payments account(s))                              | Agreement Error                    | OK                               | OK                              |
|                                                             |                                                                                     | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                             |                                                                                     | -                                  | -                                | -                               |
|                                                             |                                                                                     | -                                  | -                                | -                               |
|                                                             |                                                                                     | -                                  | -                                | -                               |
|                                                             |                                                                                     | -                                  | -                                | -                               |
|                                                             |                                                                                     | -                                  | -                                | -                               |
|                                                             |                                                                                     | -                                  | -                                | -                               |
|                                                             |                                                                                     | -                                  | -                                | -                               |
|                                                             |                                                                                     | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                                 |                                                                                     |                                    | Cost (optional)                  | Current value (optional)        |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b>         |                                                                                     |                                    | Cost (optional)                  | Current value (optional)        |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                       |                                                                                     |                                    | Amount due (optional)            | When due (optional)             |
|                                                             |                                                                                     |                                    | -                                |                                 |
|                                                             |                                                                                     |                                    | -                                |                                 |
|                                                             |                                                                                     |                                    | -                                |                                 |
|                                                             |                                                                                     |                                    | -                                |                                 |
|                                                             |                                                                                     |                                    | -                                |                                 |
|                                                             |                                                                                     |                                    | -                                |                                 |
| Signed by one or two trustees on behalf of all the trustees | Signature                                                                           | Print Name                         | Date of approval                 |                                 |
|                                                             |  | SAMANTHA NICHOLSON                 | 15/10/21                         |                                 |
|                                                             |  | PETER NICHOLSON                    | 15/10/21                         |                                 |