



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2020		Day 31	Month 12	Year 2020

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				
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)

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Section B Structure, governance and management

Description of the charity's trusts

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

Constitution adopted 26th 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:

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 from	Period start date	To	Period end date
	01/01/2020		31/12/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
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	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,456	-	-	6,456	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,456	-	-	6,456	-
A3 Payments					
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	-
Sub total	6,987	-	-	6,987	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,987	-	-	6,987	-
Net of receipts/(payments)	- 531	-	-	- 531	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 531	-	-	- 531	-

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

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