

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROVIDE THE OPPORTUNITY FOR KIDS AND ADULTS WITH DISABILITIES TO PARTICIPATE IN SPORT
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	RUN 2 SESSIONS PER MONTH AND PARTICIPATE IN THE YORKSHIRE LEAGUE FOOTBALL
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	TRUSTEES CONFIRM THEY HAVE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION AND THE ACTIVITIES ARE OF GENERAL PUBLIC BENEFIT

Additional information (optional)

You may choose to include further statements where relevant about:

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

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	DUE TO THE PANDEMIC AND FA GUIDELINES THE CLUB CANNOT OPERATE SO HAVE NOT BEEN ABLE TO MEET OUR OBJECTIVES.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	WE HAVE ENOUGH FUNDS TO START BACK UP WHEN IS SAFE TO DO SO
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	WE TRY TO HOLD ENOUGH TO KEEP THE CLUB RUNNING FOR A YEAR IF NO FUNDING AVAILABLE
Amount of reserves held	Para 1.22	£6500
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTED BY TRUSTEES AT A TRUSTEES MEETING

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	JORVIK WARRIORS POWERCHAIR FOOTBALL
Other name the charity uses	
Registered charity number	117 3003
Charity's principal address	4 BOWNESS DRIVE RAWCLIFFE, YORK YO30 5TG

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	ANDREW ROGERSON	TRUSTEE		
2	THOMAS BROWNE	TREASURER		
3	STANLEY HIDER	TRUSTEE		
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

T. Browne

Full name(s)

THOMAS
BROWNE

Position (eg Secretary,
Chair, etc)

TREASURER

Date

24/5/22

Jorvik Warriors Power Chair Football Club Banking and Funding Spreadsheet.

Date	Income	Expenditure	Balance	PO Number	Organisation	Category	Description	Banked	Reconciled
14/08/2021		£96.30	£6,232.35			facilities	Hall hire		