

REGISTERED CHARITY NUMBER: 1175554

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST AUGUST 2024**  
**FOR**  
**RIBBLE VALLEY NETBALL CLUB CIO**

**RIBBLE VALLEY NETBALL CLUB CIO**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST AUGUST 2024**

Report of the Trustees

Independent Examiner's Report

Statement of Financial Activities

Balance Sheet

Notes to the Financial Statements

Detailed Statement of Financial Activities

**RIBBLE VALLEY NETBALL CLUB CIO**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST AUGUST 2024**

The trustees present their report with the financial statements of the charity for the year ended 31st August 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

**OBJECTIVES AND ACTIVITIES**

Objectives and aims

The Charity's objectives are the promotion of community participation in healthy recreation for the benefit of the residents in the East Lancashire area and beyond, by the provision of facilities for playing netball.

**Significant activities**

The Charity was formerly run as a Club, and has been in operation as such for a number of years. The activities mainly involve the operation of netball training and activities in the local area, together with competitions and events further afield for the members of the Charity.

**Public benefit**

The Trustees are aware of the Charity Commission requirements regarding public benefit and are satisfied that the Charity meets those requirements through its activities as described in this report.

**RIBBLE VALLEY NETBALL CLUB CIO**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST AUGUST 2024**

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

Performance

The Club actively encourages members to participate in the England Netball pathway via the selection processes for County and super league franchises such as Lancashire County, North Yorkshire, Leeds Rhinos and Manchester Thunder, and continues to have club athletes successfully selected across all levels.

R.V.N.C. continue to field teams, in NW Regional Division 1, Division 2 and Division 4, and continue to participate in local & Manchester leagues for all ages and abilities. We continue to compete in the National U14 & U16 competitions, ENG National League and various national cup competition.

The Club was very proud to retain their slots in the same Regional divisions again following the completion of the season.

Participation

Members - a person who is registered with England Netball and Ribble Valley Netball Club to train, coach, umpire, volunteer or participate in Netball.

If training then additional fees known as 'Membership Fees' apply and are collected from September to June.

The Club continues to have in the region of 200 members each season ranging in age from 6 upwards. Members register during August for the forthcoming season commencing in September. New members can register at any time and the club offers two free taster sessions for potential new members. If they then continue training, membership fees are then collected after these first two sessions. The club are currently planning a Walking Netball session to begin November 2024.

Participation in matches and tournaments are paid for separately and relevant fees are collected via SPOND.

Training occurs throughout the week at Oakhill Leisure Centre for all age groups.

For the period 2023/2024 the participant information is outlined below:

Number of training members (active subscriptions) at 30/6/2023 - 216

Number of training members (active subscriptions) at 30/6/2024 - 216

**RIBBLE VALLEY NETBALL CLUB CIO**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST AUGUST 2024**

**FINANCIAL REVIEW**

**Financial position**

The Charity (also referred to as the "Club") has made a surplus for the year of £1680 (period ended 31 August 2023: £13,941).

The Charity should hold an element of reserves as a contingency in case income levels reduce or additional costs are incurred, and would look to retain a reserve of approximately £15,000. The Trustees will continue to review the reserves policy and amend accordingly in line with the level of activity and commitments arising in future, to ensure the Charity remains sustainable from a cash flow point of view.

**FUTURE PLANS**

The Charity has attracted a small amount of grant income and would hope to receive more in the future to help cover costs and expand activities to help more people in the sport, as well as being a great source of health and wellbeing. We will continue to explore ways & opportunities to secure a permanent base in the Ribble Valley. We continue to wait for a decision on Whalley Sports Community Project's plans to build a sports hall near Whalley Cricket Club, for which we would have priority use.

**Challenges**

Coaching capacity and availability of training courses for those who are wanting to gain their qualifications in coaching.

Increasing membership of performance players in some age groups.

Players transferring to different clubs.

Facilities - lack of availability in the Ribble Valley and the expense of the venue.

Financial situation of some parents.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is governed by its CIO Constitution dated January 2024.

**Induction and training of new trustees**

Trustee selection methods in accordance with the constitution document.

**Risk management**

The Trustees are aware of the key risks facing the Charity and monitor these at their regular meetings, mitigating risks where possible through their policies, procedures and training, and then insuring against risks that cannot be fully eradicated.

**RIBBLE VALLEY NETBALL CLUB CIO**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST AUGUST 2024**

**Additional governance issues**

The trustees appoint as necessary from its registered membership, as and when necessary, a committee member to assist with governance and operations of the club. For the relevant period these people are listed below. At least 2 trust members also reside on the committee.

Lucy Hargreaves – Chair of Committee  
Amy Preedy – Lead Coach  
Louise Sadler - Treasurer  
Debbie Hallam – Membership Secretary  
Mark Reeve - Safeguarding  
Dom Preedy – Coach Representative

**REFERENCE AND ADMINISTRATIVE DETAILS****Registered Charity number**

1175554

**Principal address**

c/o Louise Sadler  
10 Warwick Avenue  
Clayton le Moors  
Accrington  
BB5 5RN

**Trustees**

Dominic Preedy  
Mark Reeve  
Lucy Hargreaves

**Independent examiner**

Valentina Raia MICB  
144 Lincoln Avenue  
Twickenham  
TW2 6NP

Approved by order of the board of trustees on Thursday 5<sup>th</sup> June 2025 and signed on its behalf by:

A handwritten signature in black ink, reading "Dominic R. Preedy". The signature is written in a cursive, flowing style with a large initial 'D' and 'P'.

Dominic Preedy – Trustee

# **INDEPENDENT EXAMINER'S REPORT**

## **To the trustees of Ribble Valley Netball Club**

### **Independent examiner's report to the trustees of Ribble Valley Netball Club**

I report to the charity trustees on my examination of the accounts of the Ribble Valley Netball Club for the year ended 31st August 2024.

### **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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do 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.

Valentina Raia MICB  
144 Lincoln Avenue  
Twickenham  
TW2 6NP

Date: 6<sup>th</sup> March 2025







# **RIBBLE VALLEY NETBALL CLUB**

# Statement of Financial Activities for the year ended 31 August 2024

	Unrestricted fund year ended 31.8.24 £	Unrestricted fund year end 31.8.23 £
<b>INCOME AND ENDOWMENTS FROM</b>		
<b>Donations and legacies</b>		
Donations	1,500	-
<b>Charitable activities</b>		
Provision of facilities for playing netball	131,805	117,152
Investment income	-	-
	-	-
<b>Total</b>	<b>133,305</b>	<b>117,152</b>
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
Provision of facilities for playing netball	131,625	103,211
<b>NET INCOME</b>	<b>1,680</b>	<b>13,941</b>
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward	38,266	24,325
<b>TOTAL FUNDS CARRIED</b>	<b>39,946</b>	<b>38,266</b>

## Balance Sheet as at 31 August 2024

2024	2023
Unrestricted fund £	Unrestricted fund £

**Current assets**

Stocks	-	-
Cash at bank	39,946	38,266
	39,946	38,266

**CREDITORS**

Amounts falling due within one year	-	-
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<b>NET CURRENT ASSETS</b>	39,946	38,266
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	39,946	38,266
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<b>NET ASSETS</b>	39,946	38,266
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**FUNDS**

Unrestricted funds	39,946	38,266
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<b>TOTAL FUNDS CARRIED FORWARD</b>	39,946	38,266
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**FORWARD**

# **RIBBLE VALLEY NETBALL**

**CLUB**

The financial statements were approved by the Board of Trustees on .....  
and were signed on its behalf by:

## **RIBBLE VALLEY NETBALL CLUB**

### **Notes to the Financial Statements for the year ended 31<sup>st</sup> August 2024**

#### **1. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

## 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st August 2023 nor for the period ended 31st August 2024.

Trustees' expenses There were no trustees' expenses paid for the year ended 31st August 2023 nor for the period ended 31st August 2024.

## 3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund year end 31.8.23 £
<b>INCOME AND ENDOWMENTS FROM</b>	
Charitable activities	
Provision of facilities for playing netball	117,152
Investment income	-
	-
<b>Total</b>	<b>117,152</b>
<b>EXPENDITURE ON</b>	
Charitable activities	
Provision of facilities for playing netball	103,211
<b>NET INCOME</b>	<b>13,941</b>

## RECONCILIATION OF FUNDS

Total funds brought forward	24,325
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<b>TOTAL FUNDS CARRIED FORWARD</b>	<b><u>38,266</u></b>
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	Unrestricted STOCK	fund £	Unrestricted fund £
Stocks		-	-

## 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other creditors	-	-

## 5. MOVEMENT IN FUNDS

	At 1.9.23 £	Net movement in funds £	At 31.8.24 £
<b>Unrestricted funds</b>			
General fund	38,266	1,680	39,946



[illegible]

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>	117,152	(103,211)	13,941
General fund			
<b>TOTAL FUNDS</b>	117,152	(103,211)	13,941

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31<sup>st</sup> August 2024.