

# LEEDS POWERCHAIR FOOTBALL CLUB (LPFC)

England & Wales · Charity number 1184326

## Details

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**Other names** LEEDS POWERCHAIR FC, LEEDS PFC

**Status** Registered

**Legal form** Other

**Registered** 2019-07-08

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

## Contact

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**Address** 8 Ladywood Grange  
Leeds  
LS8 2LU

**Phone** 07702254506

**Email** [leedspowerchairfc@hotmail.com](mailto:leedspowerchairfc@hotmail.com)

**Website** [www.leedspowerchairfc.co.uk](http://www.leedspowerchairfc.co.uk)

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT TO RELIEVE THE NEEDS OF DISABLED PERSONS BY PROVIDING OPPORTUNITIES AND FACILITIES TO PLAY POWERCHAIR FOOTBALL FOR ENJOYMENT AND COMPETITION.

**Activities:** LPFC provides powerchair football opportunities for people with a disability. The club provides weekly coaching sessions and playing opportunities across a range of local, regional and national leagues. Based in Leeds the club is able to offer powerchair football for people right across the county. All coaches are FA qualified and all staff are DBS Certified. No one is ever turned away!

## Classification

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- **How:** Provides Services
- **What:** Disability, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

- Leeds City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£52,336	£47,660	-	-
2024-04-05	£30,988	£25,216	-	-
2023-04-05	£27,228	£54,486	-	-
2022-04-05	£64,045	£33,227	-	-
2021-04-05	£11,470	£21,213	-	-

## Trustees

Name	Role	Appointed
Kenneth Watson		2023-06-07
Lewis Harris		2024-10-01
Lindsay Maxwell		2024-10-01
PAUL GORMAN		2018-12-15
Sebastian Copeland		2023-01-16

**LEEDS POWERCHAIR FOOTBALL CLUB (LPFC)**

England & Wales - Charity number 1184326

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# Accounts

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## Trustees' Annual Report for the period

From 5<sup>th</sup> April 2024 Period start date To 5<sup>th</sup> April 2025 Period end date

Charity name: Leeds Powerchair Football Club (LPFC)

Charity registration number: 1184326

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit to relieve the needs of disabled persons by providing opportunities and facilities to play powerchair football for enjoyment and competition
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	Delivering coaching sessions. Arranging football matches. Raising funds to purchase equipment
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have added a new Treasurer, Welfare Officer, Asst Secretary, Fundraiser & Corporate Fundraiser to the club, we continue to grow and develop rapidly becoming the largest independent powerchair club in England

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N?A
Contribution made by volunteers	Para 1.38	All the staff at LPFC are volunteers and give of their time and skills at no cost to the club. Volunteers are providing more

		than 150 hours per month
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	We have split the Development section into two teams this year due to an increase in numbers Increased training and playing opportunities. Overall numbers of players, qualified coaches and referees have increased. Obtained a storage facility that makes us more independant

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our Club Development Plan shapes our objectives. Over the period we have managed to achieve a huge number of those objectives; Delivering sessions, promoting and developing the game, enabling volunteers to attain new skills, delivering training and CPD, working regionally and nationally to influence the development and management of the game Increased the number of volunteers and additional sponsors
Performance of fundraising activities against objectives set	Para 1.41	Our fundraising objectives have been successful, we achieved funding from new sources and have been able to acquire new chairs for the benefit of players. We acquired additional storage space to enable growth as a club Developed a Media team to raise the club profile

Investment performance against objectives	Para 1.41	N/A
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held when funders have specified item such as sports powerchairs
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Players fees, corporate sponsors and donations Managed find a couple of new funding streams this year Large donation from a player's family
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Cost of Living Crisis We are stable in terms of running costs our greatest threat is facility hire. We cannot be assured that facilities will be available (school sports halls) or that any increases by lenders will be affordable in the long term.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Constituted
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	Established for charitable purposes only for the public benefit.
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	Re-election every 3 years by means of AGM. Applicant apply in writing, club members vote for their choice.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Updated and reviewed every 2 years
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Our Chair has restructured our Governance by bringing in more people to share the load and increase diversity of knowledge
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Leeds Powerchair Football Club (LPFC)
Other name the charity uses	
Registered charity number	1184326
Charity's principal address	c/o 8 Ladywood Grange Oakwood Leeds LS8 2LU

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Paul Gorman	Club Secretary	December 2022	LPFC AGM
2	Kenny Watson	Club Chair	December 2023	LPFC AGM
3	Lewis Harris	Club Treasurer	April 2024	LPFC AGM
4	Lindsay Maxwell	Club Welfare Officer	April 2024	LPFC AGM
5	Seb Copeland	Player's representative	December 2023	LPFC AGM
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

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

Type of adviser	Name	Address

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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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)		Lewis Harris
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Full name(s)	Paul Gorman	Lewis Harris
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Position (eg Secretary, Chair, etc)	Club Secretary	Club Treasurer
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Date	06/01/2026
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Balance Brought Forward 6th April 2024
£23,192.28

Total Income
£ 52,336.48

Total Outgoings
£ 47,660.49

Balance Left Over
£ 27,868.27

Balance in Bank is correct of April 5th 2025
£ 28,179.27

Restricted Funds
£2500 Yorkshire League

Balance after restricted Funds
£ 25,679.27

	Grants
April	
May	£ 10,000.00
June	£ 1,000.00
July	
Aug	
Sept	£ 5,000.00
Oct	
Nov	£ 500.00
Dec	£ 2,000.00
Jan	
Feb	
March	
Total	£ 18,500.00
	£

Income		
Sponsors/Fundraising/Donations	Subs	Venue Refunds
	£ 40.00	
£ 143.26	£ 348.50	
£ 100.00	£ 303.50	£ 1,387.00
	£ 348.50	£ 114.00
£ 998.00	£ 2,036.00	£ 395.00
£ 1,500.00	£ 1,622.50	£ 137.00
£ 808.05	£ 3,435.00	£ 50.00
£ 12,154.54	£ 851.00	£ 40.00
£ 72.50	£ 481.00	£ 60.00
£ 1,506.25	£ 816.00	
£ 27.27	£ 519.50	£ 140.00
	£ 484.50	
£ 17,309.87	£ 11,286.00	£ 2,323.00

Outgoings			
Misc	Venue Hire	Repairs/Equipment/Apparel	League/Affiliation
	£ 917.00	£ 2,487.65	£ 1,000.00
£ 122.00	£ 646.00	£ 8,006.27	
	£ 2,299.00		£ 45.00
	£ 969.00	£ 164.00	
	£ 2,321.00	£ 492.97	£ 285.00
	£ 798.00	£ 2,235.64	£ 2,700.00
£ 2,666.11	£ 988.00	£ 510.72	£ 120.00
	£ 617.00	£ 357.85	
	£ 684.00	£ 178.00	£ 10.00
	£ 2,270.00	£ 1,811.59	£ 102.60
£ 129.50	£ 881.00	£ 10,800.00	£ 210.00
	£ 1,128.00		£ 168.00
£ 2,917.61	£ 14,518.00	£ 27,044.69	£ 4,640.60
52,336.48	£		

Training/Courses		Misc	
		£	100.00
		£	272.70
		£	10.00
		£	252.60
		£	317.40
£	30.00	£	444.50
£	30.00		
£	60.00	£	1,397.20
			47,660.49



**Section A**

**Independent Examiner's Report**

<b>Report to the trustees</b>	Leeds powerchair football club		
<b>On accounts for the year ended</b>	2024-2025	<b>Charity no (if any)</b>	1184326
	<b>Set out on pages</b>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05 / 04 / 2023**.

**Responsibilities and basis of report**

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

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

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination

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

**Signed:**  **Date:**

**Name:**

**Relevant professional qualification(s) or body (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.**

**LEEDS POWERCHAIR FOOTBALL CLUB (LPFC)**

England & Wales - Charity number 1184326

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# Accounts

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## Trustees' Annual Report for the period

From 5<sup>th</sup> April 2023 Period start date To 5<sup>th</sup> April 2024 Period end date

Charity name: Leeds Powerchair Football Club (LPFC)

Charity registration number: 1184326

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit to relieve the needs of disabled persons by providing opportunities and facilities to play powerchair football for enjoyment and competition
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	Delivering coaching sessions. Arranging football matches
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have added a new Chair to the club, we continue to grow and develop rapidly becoming the largest independent powerchair club in England

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N?A
Contribution made by volunteers	Para 1.38	All the staff at LPFC are volunteers and give of their time and skills at no cost to the club. Volunteers are providing more than 150 hours per month
Other		

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## 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	The club has developed 2 additional team over the period. This includes the development of our first female team Increased the Development section to two teams Increased training and playing opportunities. Overall numbers of players, qualified coaches and referees have increased.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our Club Development Plan shapes our objectives. Over the period we have managed to achieve a huge number of those objectives; Delivering sessions, promoting and developing the game, enabling volunteers to attain new skills, delivering training and CPD, working regionally and nationally to influence the development and management of the game Increased the number of volunteers and additional sponsors
Performance of fundraising activities against objectives set	Para 1.41	Our fundraising objectives have been successful, we achieved funding from new sources and have been able to acquire new chairs for the benefit of players. We acquired additional storage space to enable growth as a club Managed to fund a specific camera to aid match analysis We appointed a new fundraising officer plus a sponsor liaison
Investment performance against objectives	Para 1.41	<b>N/A</b>
Other		

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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held when funders have specified item such as sports powerchairs
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	We were successful in acquiring additional funding from 2 new sources Jimbos have again supported new chair purchases Managed find a couple of new funding streams
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	Cost of Living Crisis We are stable in terms of running costs our greatest threat is facility hire. We cannot be assured that facilities will be available (school sports halls) or that any increases by lenders will be affordable in the long term. Storage at our current facility, this will continue to cause issues we continue to grow
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constituted
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Established for charitable purposes only for the public benefit.
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	Re-election every 3 years by means of AGM. Applicant apply in writing, club members vote for their choice.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Updated and reviewed every 2 years
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Our new Chair is looking to restructure our Governance by bringing in more people to share the load and increase diversity of knowledge
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Leeds Powerchair Football Club (LPFC)
Other name the charity uses	
Registered charity number	1184326
Charity's principal address	c/o 8 Ladywood Grange Oakwood Leeds LS8 2LU

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Paul Gorman	Club Secretary	December 2022	LPFC AGM
2	Kenny Watson	Club Chair	December 2023	LPFC AGM
3	Michael Britton	Club Treasurer	December 2022	LPFC AGM
4	Katie Rigby	Club Welfare Officer	December 2022	LPFC AGM
5	Seb Copeland	Players representative	December 2023	LPFC AGM
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

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

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

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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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)		M Britton
Full name(s)	Paul Gorman	Michael Britton
Position (eg Secretary, Chair, etc)	Club Secretary	Club Treasurer
Date	30/10/2024	

## LEEDS POWERCHAIR FOOTBALL CLUB ACCOUNTS 2023-2024

Balance brought forward 6th April 2023
£17,420.14

### Summary for financial year 6th April 2023-5th April 2024

Total Income
£30,988.20

Total Outgoings
£25,216.06

Balance Left Over
£5,772.14

Balance in Bank is correct of April 5th 2024
£23,192.28

Restricted funds

Balance after restricted funds

**Michael Britton - LPFC Treasurer**

	INCOME					OUTGOINGS				
	Grants	Sponsors Fundraising Donations	Subs/ Registration fees	Refunds	Misc	Venue Hire	Repairs Equipment Apparel	League/ Affiliation	Training/ Courses	Misc/ Travel expenses
April		£2,200.00	£42.50	£23.49		£1,023.00	£424.33			£100.00
May		£706.93	£284.50			£752.50	£186.00			
June		£100.00	£254.50	£684.00		£684.00	£384.89	£65.00		
July		£100.00	£254.50			£1,525.00	£1,869.90	£280.00		£90.00
Aug		£1,387.64	£1,164.50	£342.00		£1,083.00	£2,279.45	£1,310.00		
Sept		£1,906.00	£2,327.70	£285.00		£1,126.00	£923.98			£30.00
Oct		£100.00	£3,018.50			£957.25	£258.56			
Nov		£100.00	£1,663.50			£456.00		£100.00		£20.00
Dec		£100.00	£293.50	£152.00		£1,045.00	£753.37	£825.00		
Jan	£1,000.00	£440.00	£433.50	£317.00	£71.00	£969.00	£838.78			£54.00
Feb	£5,900.00	£242.95	£723.50	£57.00		£874.00	£1,424.94	£1,200.00		
March	£2,000.00	£1,200.00	£629.50	£482.99		£547.50	£281.71			£473.90
<b>Total</b>	£8,900.00	£8,583.52	£11,090.20	£2,343.48	£71.00	£11,042.25	£9,625.91	£3,780.00		£767.90
	£30,988.20					£25,216.06				



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name  
Leeds Powerchair Football Club

**On accounts for the year  
ended**

2023/2024

**Charity no  
(if any)**

1184326

**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's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

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

**Signed:**

G Lowery

**Date:**

28/10/2024

**Name:**

Graham Lowery

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

Debt Recovery Agent/Director Micro Pub

**Address:**

13 Briggs Avenue

Bradford

BD6 3AS

**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.**

A large, empty rectangular box with a thin black border, occupying the right two-thirds of the page. It is intended for the user to provide details as requested in the text to its left.

**LEEDS POWERCHAIR FOOTBALL CLUB (LPFC)**

England & Wales - Charity number 1184326

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# Accounts

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## Trustees' Annual Report for the period

From 5<sup>th</sup> April 2022 Period start date To 5<sup>th</sup> April 2023 Period end date

Charity name: Leeds Powerchair Football Club (LPFC)

Charity registration number: 1184326

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit to relieve the needs of disabled persons by providing opportunities and facilities to play powerchair football for enjoyment and competition
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	Delivering coaching sessions. Arranging football matches
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Despite the post pandemic issues, the club has continued to deliver coaching sessions, delivered, playing opportunities, delivered CPD events for coaches and continued to grow in numbers

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N?A
Contribution made by volunteers	Para 1.38	All the staff at LPFC are volunteers and give of their time and skills at no cost to the club. Volunteers are providing more than 100 hours per month

Other		
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## 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	<p>The club has developed 1 additional team over the period. Increased the Development section by 100% Delivered CPD for regional coaches. Increased training and playing opportunities.</p> <p>Overall numbers of players, qualified coaches and referees have increased. We have had 3 players making international debuts, and 4 more players joining the FA Regional Pathway. We have become involved in the management and governance of the sport by having a club member join the WFA as a Trustee</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>Our Club Development Plan shapes our objectives. Over the period we have managed to achieve a huge number of those objectives; Delivering sessions, promoting and developing the game, enabling volunteers to attain new skills, delivering training and CPD, working regionally and nationally to influence the development and management of the game</p> <p>Increased the number of volunteers and additional sponsors</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Our fundraising objectives have been successful, we achieved funding from new sources and have been able to acquire new chairs for the benefit of players. We acquired additional storage space to enable growth as a club</p> <p>Managed to fund a specific camera to aid match analysis</p>
		<b>N/A</b>

Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held when funders have specified item such as sports powerchairs
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	We were successful in acquiring additional funding from 2 new sources Jimbos have again supported new chair purchases, Bruce Wake Fund aided hall hire. We also secured 1 new Prime Sponsors who have agreed to put an amount into the club each year for the next 3 years
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Cost of Living Crisis We are stable in terms of running costs are greatest threat is facility hire. We cannot be assured that facilities will be available (school sports halls) or that any increases by lenders will be affordable in the long term. Storage at our current facility, this will continue to cause issues we continue to grow
Other		

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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constituted
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Established for charitable purposes only for the public benefit.
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	Re-election every 3 years by means of AGM. Applicant apply in writing, club members vote for their choice.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Updated and reviewed every 2 years
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We lost our Chair in December 2022, we have since appointed in June 2023. We are planning to restructure the charity to meet new initiatives and better manage the charity workload
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Leeds Powerchair Football Club (LPFC)
Other name the charity uses	
Registered charity number	1184326
Charity's principal address	c/o 8 Ladywood Grange Oakwood Leeds LS8 2LU

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Paul Gorman	Club Secretary	December 2022	LPFC AGM
2	Helen Chappell	Club Chair	December 2022	LPFC AGM
3	Michael Britton	Club Treasurer	December 2022	LPFC AGM
4	Katie Rigby	Club Welfare Officer	December 2022	LPFC AGM
5	Kenny Watson	Club Chair	June 2023	TBC @ LPFC AGM (Dec 23)
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

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

Type of adviser	Name	Address

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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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)		M Britton
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Full name(s)	Paul Gorman	Michael Britton
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Position (eg Secretary, Chair, etc)	Club Secretary	Club Treasurer
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Date	06/11/2023
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**LEEDS POWERCHAIR FOOTBALL CLUB ACCOUNTS 2022-2023**

<b>Balance brought forward 6th April 2022</b>
<b>£44,678.60</b>

**Summary for financial year 6th April 2022 To 5th April 2023**

<b>Total Income</b>
<b>£27,227.77</b>

<b>Total Outgoings</b>
<b>£54,486.23</b>

<b>Balance Left Over</b>
<b>-£27,258.46</b>

<b>Balance in Bank is correct of April 5th 2023</b>
<b>£17,420.14</b>

<b>Restricted funds</b>

<b>Balance after restricted funds</b>

**Michael Britton - LPFC Treasurer**

	INCOME					OUTGOINGS					
	Grants	Donation/ Fundraise	Subs/ Reg	Refunds	Misc	Venue Hire	Repairs/ Equip/insur	League/ Affiliation	Training/ Courses	Misc	
<b>April</b>		£100.00			£76.00	£525.00	£7,348.97			£52.00	
<b>May</b>		£1,350.00	£212.00		£150.00	£114.00		£150.00			
<b>June</b>		£300.00	£196.00		£312.00	£2,990.00	£5,595.27	£50.00		£70.00	
<b>July</b>		£200.00	£196.00	£114.00			£2,237.29	£270.00			
<b>Aug</b>		£232.25	£4,174.00	£228.00		£171.00	£1,601.55	£60.00			
<b>Sept</b>		£200.00	£428.50	£513.00	£348.00	£1,197.00	£895.11	£480.00			
<b>Oct</b>		£700.00	£3,466.50	£95.00		£1,121.00	£1,055.44	£100.00			
<b>Nov</b>		£218.52	£340.50	£399.00		£1,133.00	£1,828.83			£167.95	
<b>Dec</b>	£3,000.00	£100.00	£528.00	£114.00	£5.00	£226.00	£149.43			£320.00	
<b>Jan</b>		£1,100.00	£315.50	£57.00		£855.00	£41.45			£75.00	
<b>Feb</b>	£4,920.00	£350.00	£571.00	£171.00		£1,197.00	£156.95	£20.00		£370.00	
<b>March</b>		£200.00	£1,019.00	£228.00		£1,530.00	£17,900.59	£1,200.00		£331.40	
<b>Total</b>	£7,920.00	£5,050.77	£11,447.00	£1,919.00	£891.00	£11,959.00	£38,810.88	£2,330.00		£1,386.35	
		<b>£27,227.77</b>					<b>£54,486.23</b>				



**Section A**

**Independent Examiner's Report**

<b>Report to the trustees</b>	Leeds powerchair football club		
<b>On accounts for the year ended</b>	2022-2023	<b>Charity no (if any)</b>	1184326
<b>Set out on pages</b>			

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05 / 04 / 2023**.

**Responsibilities and basis of report**

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

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

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination

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

**Signed:**  **Date:**

**Name:**

**Relevant professional qualification(s) or body (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.**

**LEEDS POWERCHAIR FOOTBALL CLUB (LPFC)**

England & Wales - Charity number 1184326

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# Accounts

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## Trustees' Annual Report for the period

From 5<sup>th</sup> April 2022 Period start date To 6<sup>th</sup> April 2022 Period end date

Charity name: Leeds Powerchair FC (LPFC)

Charity registration number: 1184326

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit to relieve the needs of disabled persons by providing opportunities and facilities to play powerchair football for enjoyment and competition
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	Delivering coaching sessions. Arranging football matches and raising funds.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Despite the pandemic the club made a successful if guarded return to football. We have delivered coaching sessions and delivered limited playing opportunities

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All staff at the club are volunteers, a number have taken on additional training this last year.
Other		

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## 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	The club has developed 1 additional team over the time period. We have taken another club under our control to ensure that players were still able to continue playing the sport. Increased the Development section to include over 12 players Covid protocols have reduced the amount of training and playing opportunities. Overall numbers of players, qualified coaches, match officials and referees have increased.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our Club Development Plan shapes our objectives. Over the period we have managed to achieve a huge number of those objectives; Delivering sessions, promoting and developing the game, enabling volunteers to attain new skills, delivering training, working regionally and nationally to influence the development and management of the game. We are currently in the process of setting the next plan to cover 22/25
Performance of fundraising activities against objectives set	Para 1.41	Our fundraising objectives have been successful, but very challenging as funds have become scarcer. We achieved funding from new sources and have been able to acquire new chairs for the benefit of players. We secured funding to service and replace parts on the chairs that were affected by the lack of use due to the pandemic
Investment performance against objectives	Para 1.41	N/A
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	We have secured funds from a number of new Trusts, Sinnott Foundation, Leather Sellers Foundation, Clarkes, Clubs In Crises, we have also secured a 4 <sup>th</sup> Prime Sponsor
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Long term security of our venue due to our continued growth. Funding for expensive equipment. Having to purchase duplicate equipment ie additional hoists to meet the growing demand of players and their carers
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constituted
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Established for charitable purposes only for the public benefit.
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	Re-election every 3 years by means of AGM. Applicant apply in writing, club members vote for their choice. Re-election was carried out at the AGM in December 2021 electing people in place for 3 years

### Additional information (optional)

You may choose to include further statements where relevant about:

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	Leeds Powerchair Football Club (LPFC)
Other name the charity uses	
Registered charity number	1184326
Charity's principal address	c/o 8 Ladywood Grange Oakwood Leeds LS8 2LU

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Paul Gorman	Club secretary	July 2019	LPFC AGM
2	Helen Chappell	Club Chair	July 2019	LPFC AGM
3	Michael Britton	Club Treasurer	July 2019	LPFC AGM
4	Katie Rigby	Club Welfare officer	July 2019	LPFC AGM
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

**Funds held as custodian trustees on behalf of others**

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

**Additional information (optional)**

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

Type of adviser	Name	Address

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

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>P J Gorman</i>	M Britton
<b>Full name(s)</b>	Paul Gorman	Michael Britton
<b>Position (eg Secretary, Chair, etc)</b>	Club Secretary	Club Treasurer

**Date** 19/05/2021

## LEEDS POWERCHAIR FOOTBALL CLUB ACCOUNTS 2021-2022

<b>Balance brought forward 6th April 2021</b>
<b>£13,860.71</b>

Summary for financial year 6th April 2021-5th April 2022

<b>Total Income</b>
<b>£64,045.16</b>

<b>Total Outgoings</b>
<b>£33,227.27</b>

<b>Balance Left Over</b>
<b>£30,817.89</b>

<b>Balance in Bank is correct of April 5th 2022</b>
<b>£44,678.60</b>

<b>Restricted funds</b>
<b>£22,310</b>

<b>Balance after restricted funds</b>
<b>£22,368.60</b>

**Michael Britton - LPFC Treasurer**

	INCOME					OUTGOINGS				
	Grants	Donation/ Fundraise	Subs/ Reg	Gift Aid	Misc	Venue Hire	Repairs/ Equip/insur	League/ Affiliation	Training/ Courses	Misc
April	£500.00						£114.11	£75.00		£174.00
May	£1,000.00	£2,022.82	£28.00				£2,046.92			£28.00
June	£2,021.00	£2,000.00					£2,448.96			£28.00
July	£5,000.00	£100.00	£28.00			£1,853.00	£531.00	£230.00	£160.00	£28.00
Aug	£3,500.00	£134.65	£815.00		£22.11	£582.00	£2,012.12	£55.00		
Sept		£100.00	£1,428.00		£30.99	£100.00	£1,117.09			£28.00
Oct	£4,570.00	£100.00	£1,074.00		£4.36	£3,456.00	£2,319.19	£650.00	£160.00	
Nov	£1,159.33	£232.48	£981.00			£1,046.00	£1,081.49			£48.00
Dec		£400.00	£618.00			£568.00	£281.96			
Jan	£7,134.00	£1,160.37	£514.00			£1,102.00	£1,848.00	£131.40		£225.00
Feb	£4,500.00	£181.05	£402.00			£1,519.00	£4,545.63	£608.40		
March	£20,000.00	£2,284.00				£849.00	£912.00		£265.00	
<b>Total</b>	£49,384.33	£8,715.37	£5,888.00		£57.46	£11,075.00	£19,258.47	£1,749.80	£585.00	£559.00
	<b>£64,045.16</b>					<b>£33,227.27</b>				



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Leeds powerchair football club

**On accounts for the year  
ended**

2021/2022

**Charity no  
(if any)**

1184326

**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 **05/04/2022**

**Responsibilities and  
basis of report**

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

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

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

**Signed:**

G Lowery

**Date:**

10/05/2022

**Name:**

Graham lowery

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

Director Micro pub / Debt recovery agent

**Address:**

13 Briggs place, Wibsey

Bradford

BD6 3AS

**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.**

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