



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	<p>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</p> <p>Covid protocols have reduced the amount of training and playing opportunities. Overall numbers of players, qualified coaches, match officials and referees have increased.</p>

### 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**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

**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>		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

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

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

Total Income
<b>£64,045.16</b>

Total Outgoings
<b>£33,227.27</b>

Balance Left Over
<b>£30,817.89</b>

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

Restricted funds
<b>£22,310</b>

Balance after restricted funds
<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.**