

# SHEVINGTON SHARKS ARLFC

England & Wales - Charity number 1185238

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-09-09

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

## Contact

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**Address** Hillside  
391 Gathurst Road  
Orrell  
Wigan  
WN5 0LL

**Phone** 07721537001

**Email** [secretary@shevingtonsharks.co.uk](mailto:secretary@shevingtonsharks.co.uk)

**Website** <https://www.shevingtonsharks.co.uk>

## Activities

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**Objects:** THE OBJECTS OF THE CIO FOR THE PUBLIC BENEFIT WITHIN THE METROPOLITAN BOROUGH OF WIGAN, ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING : (1) TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR THE PLAYING OF RUGBY LEAGUE AND OTHER SPORTS CAPABLE OF IMPROVING HEALTH.(2) 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.(3) TO HELP YOUNG PEOPLE, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.

**Activities:** We provide people of all ages and abilities the opportunity to participate and enjoy the benefits of sport and recreation and in particular Rugby League across our both community and the wider community.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

## Geography

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- **Area of benefit:** WITHIN THE METROPOLITAN BOROUGH OF WIGAN
- Wigan

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£138,170	£132,815	-	-
2024-08-31	£107,471	£103,706	-	-
2023-08-31	£101,676	£80,619	-	-
2022-08-31	£106,850	£119,063	-	-
2021-08-31	£226,562	£228,885	-	-
2020-08-31	£142,112	£123,979	-	-

## Trustees

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Name	Role	Appointed
Carol Halton		2024-07-15
Mark Alexander Gaffney		2023-05-21
STEPHEN DILLON		2019-09-09
Stephen Bates		2019-09-09

**SHEVINGTON SHARKS ARLFC**

England & Wales - Charity number 1185238

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 09	Year 2024		Day 31	Month 08	Year 2025

## Section A Reference and administration details

**Charity name**

Shevington Sharks ARLFC

**Other names charity is known by**

**Registered charity number (if any)**

1185238

**Charity's principal address**

Shevington Sharks ARLFC  
 Vicarage Lane  
 Shevington  
**Postcode WN6 8HP**

### 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	Stephen Dillon	President		
2	Stephen Bates	Secretary		
4	Mark Gaffney	Legal		
5	Carol Halton	CWO		
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

**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

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Elected by resolution passed at a properly convened meeting of the trustees.

**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.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To promote community participation in healthy recreation in sport and to provide facilities for recreation and other leisure time for all regardless of age, health, disability, financial hardship, poverty or social and economic disadvantage or the public at large in the interest of social welfare with the object of improving conditions of life.  
Assist young people especially but not exclusively through leisure time activities allowing each one to develop their capabilities, so that they grow to full maturity as individuals and members of society.

**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)**

We provide people and their families of all ages and abilities the opportunity to play and enjoy sport and in particular Rugby League and enjoy the benefits that sport and recreation brings across both the local and wider community – working together to improve health and well being across our community.

We run team based and individual activities from under 6s right through to open age, providing training and other activities/sessions around not only Rugby but also outreach sessions around health and well being for the benefit of both the local and wider communities.

The trustees are aware of their responsibilities in regard to the statutory duties issued by the charity commission in respect of the requirement of Public benefit.

**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.

**Summary of the main achievements of the charity during the year**

Our club continues to grow and we provide people of all ages and abilities the opportunity to participate or be involved in sport and recreation. We now have in excess of 350 junior members and an active open age set up including social touch rugby sessions aimed at over 35s. We have 450 players at all levels including girls.

This year we have an under 15s girls team and are developing girls teams at under 9s and under 11s.

We continue to increase participation levels in our sport.

We continue to work with local schools and organisations promoting health and well-being across our community.

We continue to develop our facility into Social Impact and Well Being Hub, set up via the Rugby league providing additional support for the local community and running classes around mental health and fitness and other activities.

Our facilities are used by a wide range of organisations for the benefit of all.

We work with other clubs promoting the Hub for the benefit of all across our sport and the wider community.

The trustees also assist other sports (Rugby League) clubs in their development from their experience in developing the Vicarage Lane Site.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We keep a reserve for contingencies to cover any extraordinary costs including maintenance that may occur as well as a sinking fund to cover one off costs— any surplus monies are used to enhance our activities and provide the best possible facilities and equipment for our players and community groups.

### 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.

## 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

<b>Signature(s)</b>	<i>Stephen H. Bates</i>	<i>Stephen Dillon</i>
<b>Full name(s)</b>	Stephen H. Bates	Stephen Dillon
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	President
<b>Date</b>	28 <sup>th</sup> May 2026	28 <sup>th</sup> May 2026

**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 £
<b>A1 Receipts</b>					
Subscribers and Registrations Fees	69,482	-	-	69,482	-
Fundraising, Lottery Funding and Sponsorship	27,644	-	-	27,644	-
Merchandise Sales	-	-	-	-	-
Grants and Incentives	-	-	-	-	-
Other Income	41,043	-	-	41,043	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>138,170</b>	<b>-</b>	<b>-</b>	<b>138,170</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>138,170</b>	<b>-</b>	<b>-</b>	<b>138,170</b>	<b>-</b>
<b>A3 Payments</b>					
Facilities Hire	39,890	-	-	39,890	-
Training Costs	28,822	-	-	28,822	-
Kit and Equipment	26,251	-	-	26,251	-
Match Expenses	6,523	-	-	6,523	-
Merchandise and Tickets	3,195	-	-	3,195	-
Coaching	2,198	-	-	2,198	-
Other Expenses	25,936	-	-	25,936	-
	-	-	-	-	-
<b>Sub total</b>	<b>132,815</b>	<b>-</b>	<b>-</b>	<b>132,815</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>132,815</b>	<b>-</b>	<b>-</b>	<b>132,815</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>5,354</b>	<b>-</b>	<b>-</b>	<b>5,354</b>	<b>-</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	76,416	-	-	76,416	-
<b>Cash funds this year end</b>	<b>81,770</b>	<b>-</b>	<b>-</b>	<b>81,770</b>	<b>-</b>

**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 £
<b>B1 Cash funds</b>	Cash at Bank	86,152	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>86,152</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Assessment Error	OK	OK
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Machine	8160	-	-
	Machine	9366	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Accruals	720	-	-
		0	-	-
		-	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



**Section A**

**Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	Shevington Sharkes ARLFC		
<b>On accounts for the year ended</b>	31 <sup>st</sup> August 2025	<b>Charity no (if any)</b>	1185238
	<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 31 / 08/ 2025.

**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").

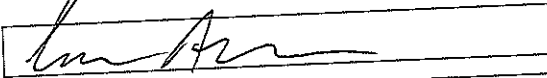
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement** I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:** 7/5/2026

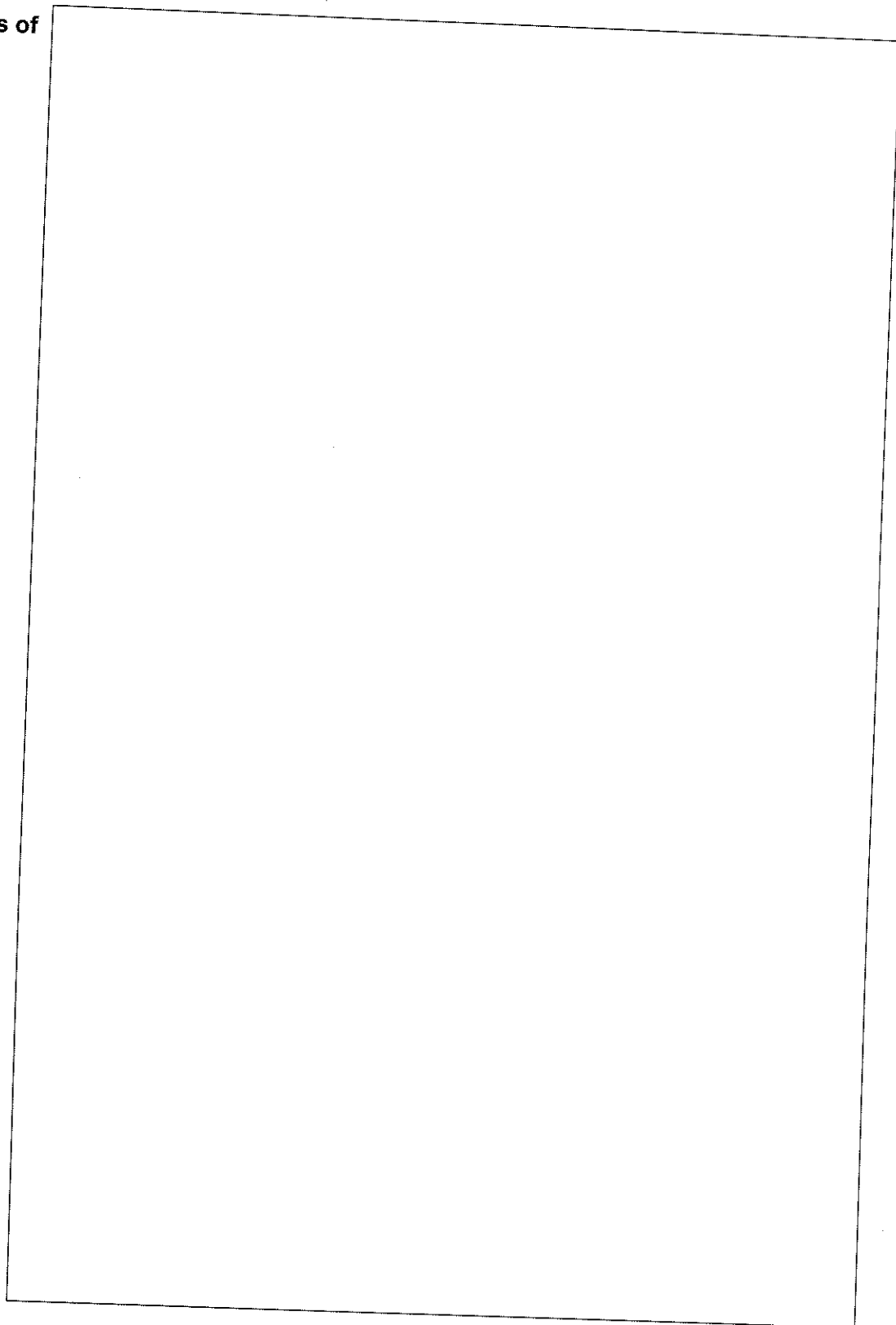
**Name:** Chris Alcock

**Relevant professional qualification(s) or body (if any):** Chartered Institute of Management Accountants (CIMA)

**Address:** 39 Skull House Lane, Appley Bridge, Wigan, WN6 9DR.

Only complete if the examiner needs to highlight 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.**



**SHEVINGTON SHARKS ARLFC**

England & Wales - Charity number 1185238

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiners'  
report on the accounts**

**Section A  
Independent Examiner's Report**

Report to the trustees/  
members of

Shevington Sharks ARLFC

On accounts for the year  
ended

31<sup>st</sup> August 2024  
Charity no (if any) 1185238

Set out on pages

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended 31 / 08 / 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 2011 Act and in carrying out my examination, I  
have followed 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 (other than that disclosed below \*) in connection with  
the examination which gives me cause to believe that in, any material  
respect:

- accounting records were not kept in accordance with section 130 of  
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection  
with the examination to which attention should be drawn 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:

Name:

Chris Alcock

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

Chartered Institute of Management Accountants (CIMA)

Address:

39 Skull House Lane, Appley Bridge, Wigan, WN6 9DR.

Only complete if the examiner needs to highlight 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.

**SHEVINGTON SHARKS ARLFC**

England & Wales - Charity number 1185238

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 09	Year 2021		Day 31	Month 08	Year 2022

## Section A Reference and administration details

**Charity name** Shevington Sharks ARLFC

**Other names charity is known by**

**Registered charity number (if any)** 1185238

**Charity's principal address**

Shevington Sharks ARLFC  
 Vicarage Lane  
 Shevington  
 Postcode WN6 8HP

### 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	Stephen Dillon	President		
2	Stephen Bates	Secretary		
3	Ian Robinson	Chairman	Upto 31/3/23	
4	Mark Gaffney		21 <sup>st</sup> May 2023	
5				
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

## 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

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Elected by resolution passed at a properly convened meeting of the trustees.

### 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.

--

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To promote community participation in healthy recreation in sport and to provide facilities for recreation and other leisure time for all regardless of age, health, disability, financial hardship, poverty or social and economic disadvantage or the public at large in the interest of social welfare with the object of improving conditions of life.  
Assist young people especially but not exclusively through leisure time activities allowing each one to develop their capabilities, so that they grow to full maturity as individuals and members of society.

**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)**

We provide people and their families of all ages and abilities the opportunity to play and enjoy sport and in particular Rugby League and enjoy the benefits that sport and recreation brings across both the local and wider community – working together to improve health and well being across our community.

We run team based and individual activities from under 6s right through to open age, providing training and other activities/sessions around not only Rugby but also outreach sessions around health and well being for the benefit of both the local and wider communities.

The trustees are aware of their responsibilities in regard to the statutory duties issued by the charity commission in respect of the requirement of Public benefit.

**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.

**Summary of the main achievements of the charity during the year**

Our club continues to grow and we provide people of all ages and abilities the opportunity to participate or be involved in sport and recreation. We now have in excess of 300 junior members and an active open age set up including social touch rugby sessions aimed at over 35s.

We continue to work with local schools and organisations promoting health and well-being across our community.

In conjunction with the Rugby League World Cup Committee we continue to develop our facility into Social Impact and Well Being Hub providing additional support for the local community and running classes around mental health and fitness and other activities.

Our facilities are used by a wide range of organisations for the benefit of all.

We work with other clubs promoting the Hub for the benefit of all across our sport.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We keep a reserve for contingencies to cover any extraordinary costs including maintenance that may occur as well as a sinking fund to cover one off costs– any surplus monies are used to enhance our activities and provide the best possible facilities and equipment for our players and community groups.

### 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.

## 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

<b>Signature(s)</b>	Stephen H. Bates	Stephen Dillon
<b>Full name(s)</b>	Stephen H. Bates	Stephen Dillon
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	President
<b>Date</b>	14 <sup>th</sup> June 2024	14 <sup>th</sup> June 2024

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Subscriptions and Registrations Fees	56,116	-	-	56,116	
Fundraising, Lottery Funding and Sponsorship	26,782	-	-	26,782	
Merchandise Sales	-	-	-	-	
Grants and Incentives	-	-	-	-	
Other Income	18,778	-	-	18,778	
	-	-	-	-	
	-	-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>101,676</b>	<b>-</b>	<b>-</b>	<b>101,676</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>101,676</b>	<b>-</b>	<b>-</b>	<b>101,676</b>	<b>-</b>
<b>A3 Payments</b>					
Facilities Hire	19,348	-	-	19,348	
Vicerage Lane Development	13,525	-	-	13,525	
Insurance and Registrations Fees	805	-	-	805	
Kit and Equipment	18,100	-	-	18,100	
Match Expenses	2,415	-	-	2,415	
Merchandise and Tickets	-	-	-	-	
Coaching	500	-	-	500	
Other Expenses	17,766	-	-	17,766	
	-	-	-	-	
<b>Sub total</b>	<b>72,459</b>	<b>-</b>	<b>-</b>	<b>72,459</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	8,160	-	-	8,160	
<b>Sub total</b>	<b>8,160</b>	<b>-</b>	<b>-</b>	<b>8,160</b>	<b>-</b>
<b>Total payments</b>	<b>80,619</b>	<b>-</b>	<b>-</b>	<b>80,619</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>21,057</b>	<b>-</b>	<b>-</b>	<b>21,057</b>	<b>-</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	51,595	-	-	51,595	-
<b>Cash funds this year end</b>	<b>72,652</b>	<b>-</b>	<b>-</b>	<b>72,652</b>	<b>-</b>

**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 £
<b>B1 Cash funds</b>	Cash at Bank	72,652	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>72,652</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
		OK	OK	OK
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
<b>B4 Assets retained for the charity's own use</b>	Machine	8160	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Accruals	684	-	-
		0	-	-
		-	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



**Section A**

**Independent Examiner's Report**

Report to the trustees/  
members of

Shevington Sharks ARLFC

On accounts for the year  
ended

31<sup>st</sup> August 2023

Charity no  
(if any)

1185238

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31<sup>st</sup> August 2023.

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").

Independent  
examiner's statement

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

21/5/2024

Name:

Chris Alcock

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

Chartered Institute of Management Accountants (CIMA)

Address:

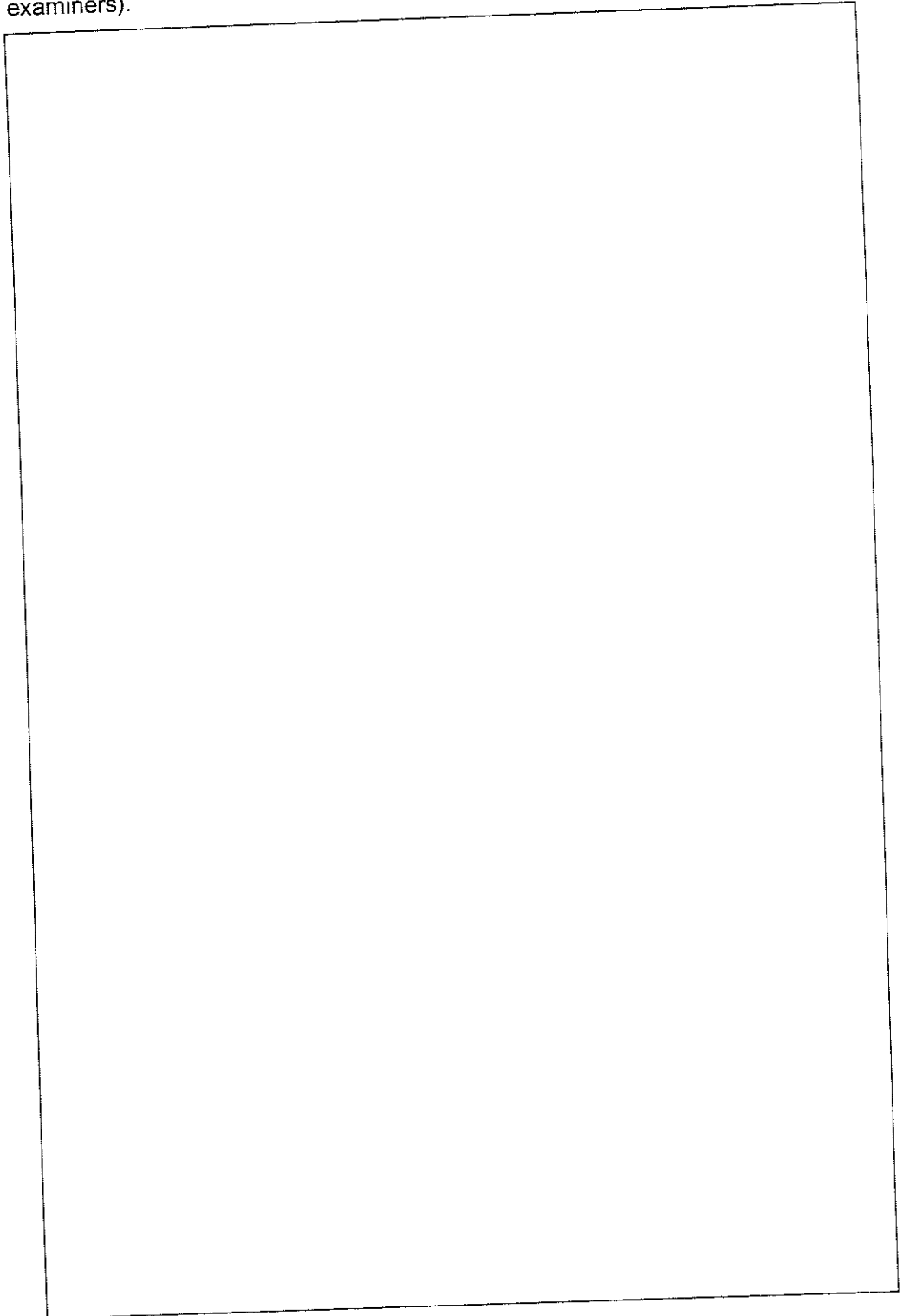
39 Skull House Lane, Appley Bridge, Wigan, WN6 9DR.

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.



**SHEVINGTON SHARKS ARLFC**

England & Wales - Charity number 1185238

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 09	Year 2020		Day 31	Month 08	Year 2021

## Section A Reference and administration details

<b>Charity name</b>	Shevington Sharks ARLFC
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1185238
<b>Charity's principal address</b>	Shevington Sharks ARLFC
	Vicarage Lane
	Shevington
	<b>Postcode WN6 8HP</b>

### 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	Stephen Dillon	President		
2	Stephen Bates	Secretary		
3	Ian Robinson	Chairman		
4				
5				
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

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

Type of adviser	Name	Address

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

--

## Section B Structure, governance and management

### Description of the charity's trusts

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

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Elected by resolution passed at a properly convened meeting of the trustees.

### 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.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To promote community participation in healthy recreation in sport and to provide facilities for recreation and other leisure time for all regardless of age, health, disability, financial hardship, poverty or social and economic disadvantage or the public at large in the interest of social welfare with the object of improving conditions of life.  
Assist young people especially but not exclusively through leisure time activities allowing each one to develop their capabilities, so that they grow to full maturity as individuals and members of society.

**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)**

We provided people of all ages and abilities the opportunity to play sport and in particular Rugby League and enjoy the benefits that sport and recreation brings across both the local and wider community - working together to improve health and well being across our community.

We ran team based and individual activities from under 6s right through to open age, providing training and other activities/sessions around health and well being for the benefit of all.

**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.

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## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

In Accordance with Government and NGB (RFL) guidelines we led a return to activities and return to play, following the pandemic and ensuing lockdown. During this return to activity, we engaged with the community allowing organised sessions in strict compliance with Covid guidelines to take place - in particular the sessions were more about mental health and providing release from the lockdown in a safe and controlled environment. The model we developed was used by the Rugby League across the country.

We delivered mental health sessions led by Rugby League Cares to all age groups from 13s upwards including open age.

We kept in touch with all our members providing additional support were required.

We continued to raise monies for other sectors and charities for example supporting the local NHS and local community organisations to provide additional support both financial and otherwise.

All teams played in effectively a short season running from June through to October.

In conjunction with the Rugby League World Cup Committee we are developing our new facility into Social Impact and Well Being Hub providing additional support for the local community and running classes around mental health and well being.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We keep a reserve for contingencies to cover any extraordinary costs including maintenance that may occur as well as a sinking fund to cover one off costs- any surplus monies are used to enhance our activities and provide the best possible facilities and equipment for our players and community groups. We still have retention monies to pay for our new building.

**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.

Empty box for optional information.

**Section F Other optional information**

Empty box for section F.

**Section G Declaration**

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	Stephen H. Bates	Ian Robinson
<b>Full name(s)</b>	Stephen H. Bates	Ian Robinson
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	Chairman
<b>Date</b>	25/6/2021	25/6/2021

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Subscriptions and Registrations Fees	33,083	-	-	33,083	
Fundraising, Lottery Funding and Sponsorship	168,955	-	-	168,955	
Merchandise Sales	-	-	-	-	
Grants and Incentives	9,605	-	-	9,605	
Other Income	14,919	-	-	14,919	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>226,562</b>	<b>-</b>	<b>-</b>	<b>226,562</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>226,562</b>	<b>-</b>	<b>-</b>	<b>226,562</b>	<b>-</b>
<b>A3 Payments</b>					
Facilities Hire	5,675	-	-	5,675	
Vicerage Lane Development	183,150	-	-	183,150	
Insurance and Registrations Fees	3,479	-	-	3,479	
Kit and Equipment	21,115	-	-	21,115	
Match Expenses	5,864	-	-	5,864	
Merchandise and Tickets	-	-	-	-	
Coaching	-	-	-	-	
Other Expenses	9,602	-	-	9,602	
	-	-	-	-	
<b>Sub total</b>	<b>228,885</b>	<b>-</b>	<b>-</b>	<b>228,885</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>228,885</b>	<b>-</b>	<b>-</b>	<b>228,885</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 2,323</b>	<b>-</b>	<b>-</b>	<b>- 2,323</b>	<b>-</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	66,131	-	-	66,131	-
<b>Cash funds this year end</b>	<b>63,808</b>	<b>-</b>	<b>-</b>	<b>63,808</b>	<b>-</b>

**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 £
<b>B1 Cash funds</b>	Cash at Bank	63,808	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>63,808</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
		OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accruals	600	-	
		0	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Shevington Sharkes ARLFC

**On accounts for the year  
ended**

31<sup>st</sup> August 2021

**Charity no  
(if any)**

1185238

**Set out on pages**

-

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 08 / 2021.

**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 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

24/5/2022

**Name:**

Chris Alcock

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

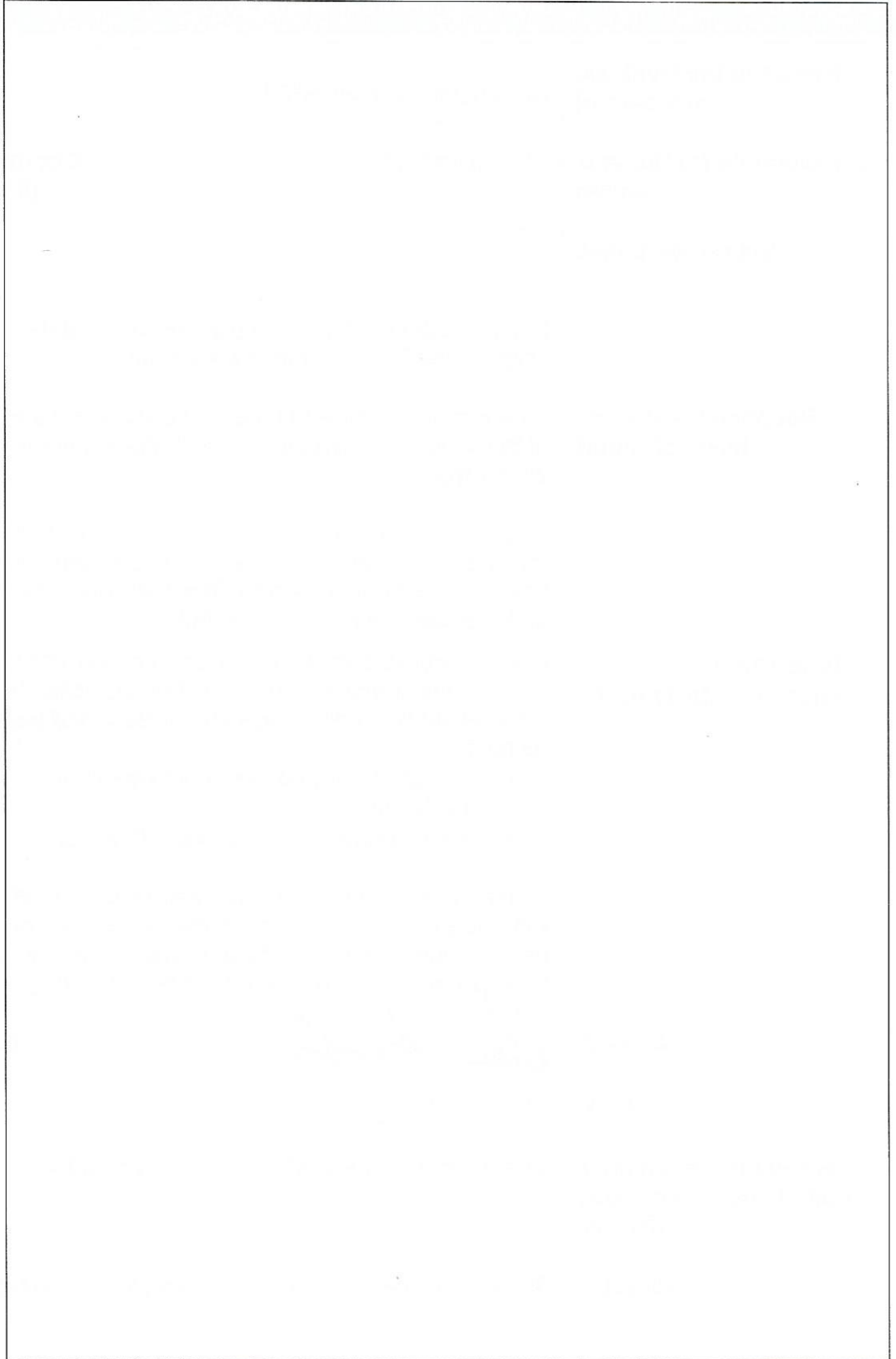
Chartered Institute of Management Accountants (CIMA)

**Address:**

39 Skull House Lane, Appley Bridge, Wigan, WN6 9DR.

Only complete if the examiner needs to highlight 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.**



**SHEVINGTON SHARKS ARLFC**

England & Wales - Charity number 1185238

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 09	Month 09	Year 2019		Day 31	Month 08	Year 2020

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Shevington Sharks ARLFC
Vicarage Lane
Shevington
<b>Postcode WN6 8HP</b>

### 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	Stephen Dillon	President		
2	Stephen Bates	Secretary		
3	Ian Robinson	Chairman		
4				
5				
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

**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

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Elected by resolution passed at a properly convened meeting of the trustees.

**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.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To promote community participation in healthy recreation in sport and to provide facilities for recreation and other leisure time for all regardless of age, health, disability, financial hardship, poverty or social and economic disadvantage or the public at large in the interest of social welfare with the object of improving conditions of life.  
Assist young people especially but not exclusively through leisure time activities allowing each one to develop their capabilities, so that they grow to full maturity as individuals and members of society.

**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)**

We provided people of all ages and abilities the opportunity to play sport and in particular Rugby League and enjoy the benefits that sport and recreation brings across both the local and wider community – working together to improve health and well being across our community.

We ran team based and individual activities from under 6s right through to open age, providing training and other activities/sessions around health and well being for the benefit of all.

**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.

**Summary of the main achievements of the charity during the year**

We secured funding along with Shevington FC to build a new Community and Recreational Centre that would become a base for Shevington Sharks ARLFC allowing us to deliver sport and recreational activities in the centre of the village.

Works commenced in February 2020 and completed in October 2020

In Accordance with Government and NGB (RFL) guidelines we led a return to activities and return to play, following the pandemic and ensuing lockdown. During this return to activity, we engaged with the community allowing organised sessions in strict compliance with Covid guidelines to take place – in particular the sessions were more about mental health and providing release from the lockdown in a safe and controlled environment. The model we developed was used by the Rugby League across the country.

We held regular zoom sessions around fitness and this allowed people to meet and discuss albeit virtually providing a valuable release from the lockdown.

We kept in touch with all our members providing additional support were required.

During the lockdown we raised monies for other sectors and charities for example supporting the local NHS and local community organisations to provide additional support both financial and otherwise.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We keep a reserve for contingencies to cover any extraordinary costs including maintenance that may occur – any surplus monies are used to enhance our activities and provide the best possible facilities and equipment for our players and community groups.

### 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.

## 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

<b>Signature(s)</b>	<i>Stephen H. Bates</i>	<i>Ian Robinson</i>
<b>Full name(s)</b>	Stephen H. Bates	Ian Robinson
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	Chairman
<b>Date</b>	25/6/2021	25/6/2021

Shevington Sharks ARLFC		No (if any) 1185238	
<b>Receipts and payments accounts</b>			
For the period from	Period start date	To	Period end date
	09.09.2020		31.08.2020

CC16a

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Subscriptions and Registrations Fees	27,090	-	-	27,090	
Fundraising, Lottery Funding and Sponsorship	100,221	-	-	100,221	
Merchandise Sales	-	-	-	-	
Grants and Incentives	725	-	-	725	
Other Income	14,076	-	-	14,076	
	-	-	-	-	
	-	-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>142,112</b>	<b>-</b>	<b>-</b>	<b>142,112</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>142,112</b>	<b>-</b>	<b>-</b>	<b>142,112</b>	<b>-</b>
<b>A3 Payments</b>					
Facilities Hire	4,562	-	-	4,562	
Vicerage Lane Development	85,532	-	-	85,532	
Insurance and Registrations Fees	-	-	-	-	
Kit and Equipment	12,681	-	-	12,681	
Match Expenses	1,483	-	-	1,483	
Merchandise and Tickets	5,256	-	-	5,256	
Coaching	640	-	-	640	
Other Expenses	13,825	-	-	13,825	
	-	-	-	-	
<b>Sub total</b>	<b>123,979</b>	<b>-</b>	<b>-</b>	<b>123,979</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>123,979</b>	<b>-</b>	<b>-</b>	<b>123,979</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>18,133</b>	<b>-</b>	<b>-</b>	<b>18,133</b>	<b>-</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	47,998	-	-	47,998	-
<b>Cash funds this year end</b>	<b>66,131</b>	<b>-</b>	<b>-</b>	<b>66,131</b>	<b>-</b>

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash at Bank	66,131	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>66,131</b>	<b>-</b>	<b>-</b>
	<small>(agree balances with receipts and payments account(s))</small>			
		OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>				
		Fund to which liability relates	Amount due (optional)	When due (optional)
	Accruals	570	-	
	Suppliers paid 01.09.2020	25371	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees				
	Signature	Print Name	Date of approval	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Shevington Sharkes ARLFC

**On accounts for the year  
ended**

31<sup>st</sup> August 2020

**Charity no  
(if any)**

1185238

**Set out on pages**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31<sup>st</sup> August 2020.

**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 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

16-6-2021

**Name:**

Chris Alcock

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

Chartered Institute of Management Accountants (CIMA)

**Address:**

39 Skull House Lane, Appley Bridge, Wigan, WN6 9DR.

Only complete if the examiner needs to highlight 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.**