



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 2020		Day 31	Month 08	Year 2021

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		
4				
5				
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7				
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9				
10				
11				
12				
13				
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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)

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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 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.

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

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

Shevington Sharks ARLFC		No (if any) 1185238		CC16a
Receipts and payments accounts				
For the period from	Period start date 01.09.2020	To	Period end date 31.08.2021	

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 £
A1 Receipts					
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	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	226,562	-	-	226,562	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	226,562	-	-	226,562	-
A3 Payments					
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	
	-	-	-	-	
Sub total	228,885	-	-	228,885	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	228,885	-	-	228,885	-
Net of receipts/(payments)	- 2,323	-	-	- 2,323	-
A5 Transfers between funds					
A6 Cash funds last year end	66,131	-	-	66,131	-
Cash funds this year end	63,808	-	-	63,808	-

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

31st 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.