



Trustees' Annual Report for the period

From

Period start date

To

Period end date

Day
05
Month
10
Year
2020

Day
31
Month
03
Year
2022

Section A

Reference and administration details

Charity name

Team Endeavour Wheelchair Rugby Club

Other names charity is known by

Endeavour Punishers

Registered charity number (if any)

1191620

Charity's principal address

c/o Acronyms
Plymouth Science Park

Davy Road

Plymouth

Postcode
PL6 8BX

Names of the charity trustees who manage the charity

Trustee name
Office (if any)
TAR

Dates acted if not for whole year

Name of person (or body) entitled to appoint trustee (if any)

1

Dave Smith
Chair of trustees

2

Thomas Moore
trustee

3

Brendan Coulton
trustee

4

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)

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)
Association	
	Trustee selection methods (eg. appointed by, elected by)
Appointed by the existing 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

The promotion of community participation in healthy recreation by the provision of facilities for participation in wheelchair rugby.

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)

The team has worked hard over this time. Due to the pandemic the governing body of the wheelchair rugby GBWR cancelled training and game play for a period of time, so to keep people fit, a mobility cycle club was born which is still going we have lots of people joining us out cycling. Once we could open up for wheelchair rugby training we have facilitated an outreach program to Taunton, Barnstable, Plymouth and Cornwall to get veterans and their dependents involved. This was a huge success.

With help from the Veterans Foundation, we have secured 6 ruby chairs, a trailer, tow bar and sports equipment. This has allowed Team Endeavour to expand and has resulted in new members joining the club.

The club is open to Veterans, their dependents and we are now inviting members of the public to join the club, this has been successful. We have followed the guidance issued by the charity commission on 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Team endeavour has set up a cycle club. We have also been able to get 6 new rugby chairs, a trailer, additional sports equipment and additional hall hire through the Veterans Foundation funding This has helped us provide team sports to Veterans and their dependents and invited members of the public.

The team played at the GBWR 5s championships and did rather well and now they are working hard for the 2023 season

Section E

Financial review

Brief statement of the charity's policy on reserves

None held

Details of any funds materially in deficit

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 G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Tom Moore

Full name(s)

Dave smith

Thomas William Moore

Position (eg Secretary, Chair, etc)

Chair of trustees

Date

30/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
team endeavour wheelchair rugby club

No (if any)
1191620

Receipts and payments accounts

For the period from	Period start date 10/5/2020	To	Period end date 3/31/2022
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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 £
A1 Receipts				
memberships /subs	3,242	-	-	3,242
donations	1,508	-	-	1,508
sponsorship	3,000	-	-	3,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	7,750	-	-	7,750
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	7,750	-	-	7,750
A3 Payments				
gbwr membership	1,048	-	-	1,048
gbwr 5s compotition entery	912	-	-	912
hall hire	1,575	-	-	1,575
club insurance	77	-	-	77
equipment /spare parts	652	-	-	652
fuel costs	216	-	-	216
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	4,480	-	-	4,480
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	4,480	-	-	4,480
Net of receipts/(payments)	3,270	-	-	3,270
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	3,270	-	-	3,270

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	petti cash	200	-
		-	-
		-	-
	Total cash funds	200	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
assets held by the charitys own use supplied by veterans foundation funnding	6 rugby wheelchairs	veterans foundation	-
	trailer and wrap	veterans foundation	-
	towbar	veterans foundation	-
	added spares and equipment	veterans foundation	-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	none		-
			-
			-
			-
			-

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

Signature

Print Name

	dave smith	

CC16a



Last year
to the nearest £

-
-
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-



**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

1/30/2023

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