

Annual Report (for Charity Commission submission)

Charity Name: Rugby Borough Football Club (CIO)

Charity Number:

Year Ended: 31 October 2024

Objectives and Activities

Rugby Borough Football Club (CIO) aims to promote community participation in healthy recreation by providing facilities for playing football and related activities. The charity also seeks to advance amateur sport and social inclusion through football.

Achievements and Performance

During the financial year 2023/24, the charity was inactive. There were no charitable activities, no income, and no expenditure. The trustees have focused on ensuring legal compliance and preparing for active operations from 2024/25 onwards.

Financial Review

- Total income: £0
- Total expenditure: £0
- Funds carried forward: £0

Plans for Future

The charity is now operational and will deliver football programs and community engagement activities in the 2024/25 financial year. A full report and set of accounts will be provided in the next annual return.

Trustees

Brian Crinigan

Brian Dainty

Jenny Sewell

Kathleen Scorer

Approved by the trustees on: 25th August 2025

Signed: _____

Name: Brian Crinigan

Position: Chairman

Balance Sheet Template for Zero-Activity Year

Statement of Financial Activities (SOFA) for the year ended 31 October 2024

Unrestricted Funds	Restricted Funds	Total 2024
Income		
Donations & Legacies	£0	£0
Charitable Activities	£0	£0
Other Income	£0	£0
Total Income	£0	£0
Expenditure		
Charitable Activities	£0	£0
Governance Costs	£0	£0
Total Expenditure	£0	£0
Net Movement in Funds	£0	£0
Funds brought forward	£0	£0
Funds carried forward	£0	£0

Balance Sheet as at 31 October 2024

	2024	2023
Fixed Assets	£0	£0
Current Assets		
Cash at Bank	£0	£0
Other Debtors	£0	£0
Total Current Assets	£0	£0

Current Liabilities (£0) (£0)

Net Current Assets £0 £0

Total Net Assets £0 £0

Funds

Unrestricted £0 £0

Restricted £0 £0

Total Funds £0 £0

Approved by the trustees on: 25th August 2025

Signed: 

Name: Brian Crinigan

Position: Chairman