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# Charity Commission Annual Return 2025

ROSSINGTON MINERS' WELFARE SCHEME  
Charity registration number: 523813

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2025.**

## PART A - Charity information

### Financial period

Financial period start date

01/04/2024

Financial period end date

31/03/2025

### Income and spending

**Income £**

£ 48,665

**Spending £**

£ 107,531

### Number of contracts from government

**How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?**

0

### Number of grants from government

**How many grants did your charity receive from central government or a local authority during the financial period for this return?**

0

### Income breakdown

**Donations and legacies (excluding Endowments Received)**

£ 334

**Charitable activities**

£ 45,500

**Other trading activities**

£ 2,831

**Investments**

£ 0

**Other**

£ 0

**Grantmaking**

**Is grant making the main way your charity carries out its purposes?**

No

**Recipients of grants**

Please round all figures to the nearest pound (do not enter decimal points or commas).

**Individuals**

£ 0

**Other charities**

£ 0

**Other organisations that are not charities**

£ 0

**Trustee payments**

**Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?**

☒ e. None of the trustees have been paid

**Did any of the trustees resign and take up employment with your charity in the financial period of this return?**

No

**Income from outside the UK**

**Did your charity receive income from outside of the United Kingdom in the financial period of this return?**

No

**Delivering activities outside the United Kingdom**

**Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?**

No

**Spending outside of the United Kingdom**

**Did your charity spend funds outside of the United Kingdom in the financial period of this return?**

No

**Total Spending outside of the United Kingdom**

£

## Trading subsidiaries

**Does the charity have any trading subsidiaries?**

No

## Property

**Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?**

No

## Employment contract types

**People were permanently employed by your charity**

0

**People were on fixed-terms contracts with your charity**

0

**Self-employed people were working for your charity**

0

## Governance policies

**Internal charity financial controls policy and procedures**

Yes

**Safeguarding policy and procedures**

Yes

**Financial reserves policy and procedures**

Not applicable

**Complaints policy and procedures**

Yes

**Serious incident reporting policy and procedures**

Yes

**Internal risk management policy and procedures**

Yes

**Trustee expenses policy and procedures**

Yes

**Trustee conflicts of interest policy and procedures**

Yes

**Investing charity funds policy and procedures**

Not applicable

**Campaigns and political activity policy and procedures**

Not applicable

**Bullying and harassment policy and procedures**

Yes

**Social media policy and procedures**

Yes

**Engaging external speakers at charity events policy and procedures**

Not applicable
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## Safeguarding

**Has your charity provided services to children and/or adults at risk in the financial period of the return?**

No
----

## Serious Incidents

**Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?**

No
----

## External risk and impact

### Donations

Unknown
---------

### Other income - grants

Unknown
---------

### Other income - contracts

Unknown
---------

### Other income - investment

Unknown
---------

### Expenditure on charitable activities

Positive
----------

### Expenditure on overheads

Positive
----------

### Number of volunteers

Unknown
---------

### Number of employees

Unknown
---------

### Number of trustees

Unknown
---------

### Fundraising activities

Unknown
---------

### Capacity to deliver services

Positive
----------

### Total service demand

Unknown
---------

## Volunteers

**Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?**

3
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**Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:**

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

**We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:**

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

**Information we collect about you**

**We will use this information:**

**To enable us to carry out our statutory functions and duties;**

**This will include the following actions:**

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

**Information we receive from other sources.**

**Information we receive from other sources**

**We may combine this information with information you give to us and information we collect about you.**

**We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).**

**We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.**

**The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.**

**As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.**

**Please check back frequently to see any updates or changes to our privacy policy.**

## Declaration

**This annual return has not been submitted and no Declaration has been made**

Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 March 2025  
for  
ROSSINGTON MINERS' WELFARE SCHEME

Carr's Accounts  
104 Nutwell Lane  
Armthorpe  
Doncaster  
DN3 3JH

## ROSSINGTON MINERS' WELFARE SCHEME

### Contents of the Financial Statements for the Year Ended 31 March 2025

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# ROSSINGTON MINERS' WELFARE SCHEME

## Report of the Trustees for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### *Objectives and activities*

#### **Objectives and aims**

Its objects are to provide a welfare institute and recreation ground for the benefit of the people of the village of Rossington and the surrounding area.

#### **Significant activities**

The charity is responsible for maintaining the premises and grounds in a suitable state of repair for use by those who live in the surrounding area.

It raises income through various charitable activities such as hiring out its facilities for use by the public for private functions. In addition to this, the charity receives an occupational license from its connected trading company, Rossington Miners Welfare Scheme Social Club Ltd and an agreement is in place whereby all the profits of the company are donated to the charity under Gift Aid.

The trustees recognise that while many activities directly deliver the charity's welfare and recreational objects for the benefit of the local community, some uses of the premises are commercial in nature. These activities are undertaken to generate income support to the charity's primary activities and ongoing sustainability.

### *Achievement and performance*

#### **Charitable activities**

##### **Catering**

During this period, we have continued to work with Mandy Holden (City Food & Drink). We have catered for Christenings, Birthdays, Engagements, Wedding and Funeral Receptions along with many other events. We would wish to thank Mandy for the time and effort that she freely gives in assisting the organisation.

##### **Events**

We have hosted the following events during this period either within the premises or grounds.

- Rossington Junior Boys/Girls Football Presentation Night & Christmas parties.
- Rossington Retired Miners Tea.
- Race Night (Tickhill Liona)
- Rossington Parish Council 3 day Summer Festival and Fireworks Display.
- Doncaster Cancer Trust Christmas Fund Raiser.
- Christmas Market.
- Blood Donor Session and Mobile CT Scanner Unit.
- Line Dancing on Monday. Zumba on Tuesday and Thursday. Keep fit on Wednesday and Friday.
- Chronic Pain Peer Support Group
- Weekly Mobile Doctors Surgery

##### **Improvements to Buildings & Repairs**

- **Streatfield Suite** – The kitchen in room 8 was completed during this period and put into use. Landwork Engineering have moved into room 6. Harmony Counselling are in room 5. Polished by Sarah has changed to rooms 2 and 3. NEM Energy Solutions are in room 7. Feminink Tattoo and Piercings have left leaving rooms 3 and 4 vacant. Rooms 1 and 4 are also currently vacant and have been cleaned and decorated, ready to use.
- **Computer Room 3** – The room was emptied, cleaned and decorated in readiness for The Community Banking Hub moving in. This is a great asset for the community and is run by The Post Office – initially from November 2024 to April 2025. This will bring in much needed room hire for the scheme.
- **Room 2 Conference Room** – We have relocated 4 computers to this room, with Rob continuing to volunteer to assist people. We are promoting this room to further potential user groups to bring much needed room hire to the scheme.



## ROSSINGTON MINERS' WELFARE SCHEME

### **Ongoing Maintenance and Repairs**

### **Outstanding Projects**

- New toilet system available to fit in both the Ladies and Gents. New waterproof boarding and refurbishment are required.
- 2 Streatfield offices to let out.
- Refurbishment and upgrade of the former rugby pitch training lights to LED and replace the switchgear/consumer unit.
- Air conditioning units to install.

## ROSSINGTON MINERS' WELFARE SCHEME

### Report of the Trustees for the Year Ended 31 March 2025

#### Sport and Recreation

##### Former Youth Club Building

The work to convert this building into a fitness center and gym has been completed to an excellent standard. The lease for the land has been completed and duly signed off by both parties. The new facility opened to the public in November 2024. The lease for this will bring in much needed income for the scheme.

#### Scheme Sports Sections

- Rossington Main FC – First Team, Development Team, Ladies First Team and Development Team.
- Rossington FC Adult First Team, Development Team and Junior Teams, all age groups, Boys and Girls.
- Rossington Main Cricket Teams.
- Rossington Main Bowls section. Midweek and w/end teams.

#### Summary

##### Financial review

##### Investment policy and objectives

The charity does not have an investment policy in place as such, but the trustees have taken the sensible approach and placed the bulk of the charity's liquid assets in interest bearing bank accounts which provide a small amount of income for the charity in the form of interest and mean that the funds are readily available as and when they are needed.

The trustees are aware of the financial position of the Scheme and are looking at additional community based room hire to increase our income going forward. The former youth club building has been refurbished and refitted with a second floor to create a community gym and other community activities on the ground floor, run by Doncaster Leisure Trust, in conjunction with the swimming pool next door. The income stream from this lease started in November 2024 and is paid quarterly.

The community banking hub took over the former computer room in November 2024, again bringing in room hire and they continue to extend the lease.

We are in discussions with a group who wish to use the whole of room 2 to deliver community based funded training.

There are 2 vacant rooms in the Streatfield office block that need to be put back into use.

The trading arm, RMWS Social Club, needs to improve its income stream. We are currently trialing the lounge bar as a café/bar with Mandy providing a food menu and the bar providing drinks, on a Monday to Friday 9am to 3.30pm.

##### Reserves policy

The trustees aim to maintain unrestricted reserves broadly equivalent to 3 months of operating expenditure. At the year end, unrestricted reserves were £703,255, as shown in the balance sheet. The trustees recognise that a substantial proportion of these reserves is represented by fixed assets and therefore continue to monitor cash flow carefully to ensure that charity can meet its short-term obligations as they fall due.

##### Structure, governance, and managementGoverning document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### Reference and administrative details

##### Registered Charity number

523813

##### Principal address

West End Lane  
Rossington  
Doncaster  
South Yorkshire  
DN11 0DU

##### Trustees

Mr J Gibson  
Mr P Mann  
Mr G Parsons  
Mr F R Parsons  
Mr A Dobson

ROSSINGTON MINERS' WELFARE SCHEME

Report of the Trustees  
for the Year Ended 31 March 2025

Approved by order of the board of trustees on.....21/01/2026..... and signed on its behalf by:



Mr J Gibson - Trustee

# ROSSINGTON MINERS' WELFARE SCHEME

## Statement of Financial Activities for the Year Ended 31 March 2025

		31/3/25 Unrestricted fund	31/3/24 Total funds
	Notes	£	£
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		334	
Other trading activities	2	2,831	3,928
Charitable activity	3	45,500	38,660
Other income – Grants			
<b>Total</b>		<u>48,665</u>	<u>42,588</u>
<b>EXPENDITURE ON</b>			
Raising funds			
<b>Charitable activities</b>			
Nursery			
Other		107,531	95,118
<b>Total</b>		<u>107,531</u>	<u>95,118</u>
<b>NET INCOME/(EXPENDITURE)</b>		<u>(58,866)</u>	<u>(52,530)</u>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<u>762,121</u>	<u>607,684</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>703,255</u></u>	<u><u>555,154</u></u>

# ROSSINGTON MINERS' WELFARE SCHEME

Balance Sheet  
31 March 2025

		31/3/25 Unrestricted fund	31/3/24 Total funds
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	7	637,662	701,660
<b>CURRENT ASSETS</b>			
Debtors	8	78,750	68,410
Cash at bank		5,562	945
		<u>84,312</u>	<u>69,355</u>
<b>CREDITORS</b>			
Amounts falling due within one year	9	(18,709)	(8,894)
		<u>65,603</u>	<u>60,461</u>
<b>NET CURRENT ASSETS</b>			
		<u>703,265</u>	<u>762,121</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>703,265</u>	<u>762,121</u>
<b>NET ASSETS</b>			
		<u>703,265</u>	<u>762,121</u>
<b>FUNDS</b>	10		
Unrestricted funds		703,265	762,121
<b>TOTAL FUNDS</b>		<u>703,265</u>	<u>762,121</u>

The financial statements were approved by the Board of Trustees and recognised for issue on 21/01/2026 and were signed on its behalf by:



Mr J Gibson – Trustee

## ROSSINGTON MINERS' WELFARE SCHEME

### Notes to the Financial Statements for the Year Ended 31 March 2025

#### 1. Accounting policies

##### Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

##### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold Property: 5% straight line

Plant & Machinery: 15% to 33.3% reducing balance

##### Taxation

The charity is exempt from tax on its charitable activities.

##### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

##### Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

#### 2. Other trading activities

	31/3/25	31/3/24
	£	£
Other income	2,831	1,612
Nursery fees		2,316
	<u>2,831</u>	<u>3,928</u>

# ROSSINGTON MINERS' WELFARE SCHEME

Notes to the Financial Statements – continued  
for the Year Ended 31 March 2025

## 3. Investment income

	31/3/25	31/3/24
	£	£
Rents received	45,488	38,642
Deposit account interest	12	18
	<u>45,500</u>	<u>38,660</u>

## 4. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

## 5. Staff costs

The average monthly number of employees during the year was as follows:

	31/3/25	31/3/24
Employees	<u>0</u>	<u>0</u>

No employees received emoluments in excess of £60,000.

## 6. Comparatives for the statement of financial activities

	Unrestricted fund as restated £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	
Other trading activities	3,928
Investment income	38,660
Other Income – Grants	-
<b>Total</b>	<u>42,588</u>
<b>EXPENDITURE ON</b>	
Raising funds	-
<b>Charitable activities</b>	
Other	<u>95,118</u>
<b>Total</b>	
<b>NET INCOME/(EXPENDITURE)</b>	<u>(52,530)</u>
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	814,652
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>762,122</u>

# ROSSINGTON MINERS' WELFARE SCHEME

Notes to the Financial Statements – continued  
for the Year Ended 31 March 2025

## 7. Tangible fixed assets

	Freehold property £	Equipment, Fixture and Fitting £	Totals £
<b>Cost</b>			
At 1 April 2024	1,267,853	28,558	1,296,411
Additions	-	-	-
Disposals	-	-	-
At 31 March 2025	1,267,853	28,558	1,296,411
<b>Depreciation</b>			
At 1 April 2024	568,690	26,061	594,751
Charge for year	63,393	616	64,009
At 31 March 2025	632,083	26,677	658,760
<b>Net book value</b>			
At 31 March 2024	699,163	2,497	701,660
At 31 March 2025	635,770	1,881	637,662



## ROSSINGTON MINERS' WELFARE SCHEME

Notes to the Financial Statements – continued  
for the Year Ended 31 March 2025

8. Debtors: amounts falling due within one year	31/3/25	31/3/24
	£	£
Trade debtors	1,252	1,915
Other debtors (Note 11)	73,852	66,005
Prepayments	3,646	490
	<u>78,750</u>	<u>68,410</u>
9. Creditors: amounts falling due within one year	31/3/25	31/3/24
	£	£
Trade creditors	7,801	(347)
Social security and other taxes	-	-
Accrued expenses and deferred income	4,908	3,241
Loan from Trustee	6,000	6,000
	<u>18,709</u>	<u>8,894</u>

10. Movement in funds	At 1/4/24 £	Prior Year adjustment £	Net Movement in funds £	At 31/3/25 £
<b>Unrestricted funds</b>				
General fund	762,122	-	(58,866)	703,256
<b>TOTAL FUNDS</b>	<u>762,122</u>	<u>-</u>	<u>(58,866)</u>	<u>703,256</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	48,665	(107,531)	(58,866)
<b>TOTAL FUNDS</b>	<u>48,665</u>	<u>(107,531)</u>	<u>(58,866)</u>

## Comparatives for movement in funds

	At 1/4/23 £	Prior year adjustment £	Net movement in funds £	At 31/3/24 £
<b>Unrestricted funds</b>				
General fund	814,652	-	(52,530)	762,122
<b>TOTAL FUNDS</b>	<u>814,652</u>	<u>-</u>	<u>(52,530)</u>	<u>762,122</u>

ROSSINGTON MINERS' WELFARE SCHEME  
Notes to the Financial Statements – continued  
for the Year Ended 31 March 2025

**10. Movement in funds – continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	42,588	(95,118)	(52,530)
<b>TOTAL FUNDS</b>	<u>42,588</u>	<u>(95,118)</u>	<u>(52,530)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/24 £	Prior Year adjustment £	Net Movement in funds £	At 31/3/25 £
<b>Unrestricted funds</b>				
General fund	555,154	-	(318,364)	236,790
<b>TOTAL FUNDS</b>	<u>555,154</u>	<u>-</u>	<u>(318,364)</u>	<u>236,790</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	330,998	(649,362)	(318,364)
<b>TOTAL FUNDS</b>	<u>330,998</u>	<u>(649,362)</u>	<u>(318,364)</u>

**11. Related party disclosures**

**Rossington Miners' Welfare Scheme Social Club Limited, a private company limited by guarantee. The directors of the company are also trustees of the charity.**

The amount due by the Rossington Miners' Welfare Scheme Social Club Ltd at 31 March 2025 is £73,852 (2024: £53,499). This amount is unsecured, interest free and repayable on demand. The trustees always plan to pay back the money loaned, however that is not always possible. Booking and functions are up and down and some of the income is seasonal – football season etc.

The amount of £6,000 was loaned to Rossington Miners' Welfare Scheme by the trustee Mr. P Mann in financial year ended 31<sup>st</sup> March 2022. This amount is unsecured, interest free and repayable on demand.

# ROSSINGTON MINERS' WELFARE SCHEME

## Detailed Statement of Financial Activities for the Year Ended 31 March 2025

	31/3/25	31/3/24
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	334	
<b>Other trading activities</b>		
Other income	2,831	1,612
Nursery fees		2,316
	<u>3,165</u>	<u>3,928</u>
<b>Charitable activity</b>		
Rents received	45,488	38,642
Deposit account interest	12	18
	<u>45,500</u>	<u>38,660</u>
<b>Other income</b>		
Grants	-	-
<b>Total incoming resources</b>	<u>48,665</u>	<u>42,488</u>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Sundries	-	-
<b>Charitable activities</b>		
Wages and social security		
Pensions		
Rates and water	1,069	2,202
Insurance	6,189	6,856
Light and heat	23,118	16,540
Telephone	2,298	1,082
Printing, postage and stationery	46	439
Sundries	1,803	293
Cleaning and laundry	1,317	555
Nursery food and material	-	-
Repairs and maintenance	1,492	61
License fees	11	-
Travel and accommodation		
Waste and recycling	424	
	<u>37,767</u>	<u>28,028</u>
<b>Support costs</b>		
<b>Other</b>		
Equipment rental	2,518	2,885
Telephone		
Repairs and maintenance	-	-
Bank charges	134	52
Computer and software costs	538	176
Interest payable	1,171	
Depreciation of tangible fixed assets	63,778	64,475
	<u>68,139</u>	<u>67,588</u>

This page does not form part of the statutory financial statements

# ROSSINGTON MINERS' WELFARE SCHEME

## Detailed Statement of Financial Activities for the Year Ended 31 March 2025

	31/3/25	31/3/24
<b>Other</b>	£	£
<b>Governance costs</b>		
Accountancy and legal fees	1,625	(495)
Total resources expended	<u>107,531</u>	<u>95,118</u>
Net expenditure	<u>(58,866)</u>	<u>(52,530)</u>



## **Independent Examiner's Report**

Pat van Aalst FMAAT  
pat@patvanaalst.co.uk  
01869 640095 / 07985 790024  
16/01/2026

To the Trustees of Rossington Miners' Welfare Scheme  
Charity Registration Number: 523813

### **Independent Examiner's Report for the Year Ended 31 March 2025**

#### **Responsibilities and Basis of Report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I have been appointed as independent examiner under section 145 of the Act and report in accordance with the regulations made under section 154 of the Act.

My examination was carried out in accordance with the general Directions given by the Charity Commission under section 145(5)(b) of the Act. The examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the accounts.

#### **Independent Examiner's Statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and comply with the

accounting requirements of the Act  
have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Yours sincerely,

Patrick van Aalst FMAAT  
Independent Examiner  
Pat van Aalst  
16/01/2026