



Independent Examiner's Report

Pat van Aalst FMAAT
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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

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

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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 ODU

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	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies		334	
Other trading activities	2	2,831	3,928
Charitable activity	3	45,500	38,660
Other income – Grants			
Total		<u>48,665</u>	<u>42,588</u>
 EXPENDITURE ON			
Raising funds			
Charitable activities			
Nursery			
Other		107,531	95,118
Total		<u>107,531</u>	<u>95,118</u>
 NET INCOME/(EXPENDITURE)		<u>(58,866)</u>	<u>(52,530)</u>
 RECONCILIATION OF FUNDS			
Total funds brought forward		<u>762,121</u>	<u>607,684</u>
TOTAL FUNDS CARRIED FORWARD		<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	£	£
FIXED ASSETS			
Tangible assets	7	637,662	701,660
CURRENT ASSETS			
Debtors	8	78,750	68,410
Cash at bank		5,562	945
		<u>84,312</u>	<u>69,355</u>
CREDITORS			
Amounts falling due within one year	9	(18,709)	(8,894)
		<u>65,603</u>	<u>60,461</u>
NET CURRENT ASSETS			
		<u>703,265</u>	<u>762,121</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>703,265</u>	<u>762,121</u>
NET ASSETS			
		<u>703,265</u>	<u>762,121</u>
FUNDS	10		
Unrestricted funds		703,265	762,121
TOTAL FUNDS		<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 £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	
Other trading activities	3,928
Investment income	38,660
Other Income – Grants	-
Total	<u>42,588</u>
EXPENDITURE ON	
Raising funds	-
Charitable activities	
Other	<u>95,118</u>
Total	
NET INCOME/(EXPENDITURE)	<u>(52,530)</u>
RECONCILIATION OF FUNDS	
Total funds brought forward	814,652
TOTAL FUNDS CARRIED FORWARD	<u><u>762,122</u></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 £
Cost			
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
Depreciation			
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
Net book value			
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 £
Unrestricted funds				
General fund	762,122	-	(58,866)	703,256
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	48,665	(107,531)	(58,866)
TOTAL FUNDS	<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 £
Unrestricted funds				
General fund	814,652	-	(52,530)	762,122
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	42,588	(95,118)	(52,530)
TOTAL FUNDS	<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 £
Unrestricted funds				
General fund	555,154	-	(318,364)	236,790
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	330,998	(649,362)	(318,364)
TOTAL FUNDS	<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 31st 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
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	334	
Other trading activities		
Other income	2,831	1,612
Nursery fees		2,316
	<u>3,165</u>	<u>3,928</u>
Charitable activity		
Rents received	45,488	38,642
Deposit account interest	12	18
	<u>45,500</u>	<u>38,660</u>
Other income		
Grants	-	-
Total incoming resources	<u>48,665</u>	<u>42,488</u>
EXPENDITURE		
Raising donations and legacies		
Sundries	-	-
Charitable activities		
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>
Support costs		
Other		
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
Other	£	£
Governance costs		
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

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16/01/2026

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Yours sincerely,

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Independent Examiner
Pat van Aalst
16/01/2026