

CLOGHER VALLEY RUGBY FOOTBALL CLUB

Trustees' report

For the year ended 30 April 2025

The Trustees present the annual report and financial statements of Clogher Valley Rugby Football Club (the Club) for the year ended 30 April 2025.

Objectives and activities

The Club is registered as a charity with the Charity Commission for Northern Ireland (Reg No 101530). The principal objectives of the Club are set out in the Club's constitution, its governing document. In general the Club provides facilities to enable the inhabitants of the Clogher Valley and surrounding area to take part in community activities

Financial review

The Clubs results for the year are set out in the statement of financial activity in the following pages.

Management

The management of the Club is delegated to the Executive Committee. The Executive Committee organise the operation of the Club through sub committees which report directly to the Executive Committee.

Trustees' responsibilities statement

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with the Club's constitution and applicable law.

Company legislation requires the Trustees to prepare financial statements for each financial year. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Club and of the income and expenditure of the Club for that period. In preparing these financial

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Club will continue in operation.

Public Benefit

The Trustees oversee the day to day running of the Club and seek the views of members, IRFU and volunteers in deciding the training, matches and activities to be run in order to maximise health, social and community benefits provided to the community.

The Club has a child protection policy in place as well as ensuring the new and existing coaches of all age groups participate and obtain up to date coaching qualifications.

During the financial year, the Club had undertaken the construction of the Garden Room. This structure has proven to be a very welcome addition for supporters to watch the rugby from on match days. The sport of rugby continues at the grounds with the new Community Hub being used by all Members, Volunteers, Trustees and the Public, whilst still following all guidance from the Department of Health and IRFU. The Community Hub has been a very welcome additions to the community as whole, with various other organisations availing of the facilities as well.



Mark Henderson (Chairman)

Date: 19-05-2025