

Newforge Taggers Tag Rugby Football Club

Northern Ireland · Charity number 106333

Details

Status	Received
Registered	2017-06-02
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Newforge Sports Complex 18B Newforge Lane Belfast Bt9 5nw BT9 5NW
Phone	07877274385
Email	newforgetaggers@yahoo.com

Activities

Purposes: The Club is established to promote healthy recreation through the provision of facilities to play the amateur sport of Tag Rugby and other recreational or leisure-time occupations in the interests of social welfare for the benefit of people with learning disabilities (hereinafter called "the beneficiaries") within Northern Ireland (hereinafter called "the area of benefit") without regard to age, gender, sexual orientation, ability, disability, ethnic identity, nationality, religion or political opinion so that their conditions of life may be improved, and in particular : To develop the amateur sport of Tag Rugby by providing and arranging tag rugby training, tournaments and competitions for the benefit of the beneficiaries.

What the charity does: The advancement of amateur sport, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Disability, Sport/recreation

Who the charity helps: Learning disabilities

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£10,923	£12,086	£0	0

Trustees

Name	Role	Appointed
Miss Lauren Mcateer		
Miss Nikki Gregg		
Miss Rachel Melville		
Mr Caleb Armitage		
Mr Gareth Bannon		
Mr Gerard Gray		
Mr James Cartlidge		
Mr Liam Robinson		
Mrs Una Robinson		

Newforge Taggers Tag Rugby Football Club

Northern Ireland - Charity number 106333

Accounts

NEWFORGE TAGGERS

Tag Rugby Football Club

Charity No. 106333

Accounts

For the year ended 31 August 2025

NEWFORGE TAGGERS

Tag Rugby Football Club

STATEMENT OF EXECUTIVE COMMITTEE'S RESPONSIBILITIES

The constitution requires the Executive Committee to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Club and of the surplus or deficit of the Club for that period. In preparing those financial statements, the Executive Committee is required to:

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

The Executive Committee is responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Club. They are also responsible for safeguarding the assets of the Club and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

NEWFORGE TAGGERS

Tag Rugby Football Club

TREASURER'S REPORT

For the year ended 31 August 2025

I have pleasure in setting out my report in respect of the accounts for Newforge Taggers Tag Rugby Football Club ("the Club") for the year ended 31 August 2025

Surplus for the year

The Club recorded a deficit of £3199 for the year ended 31 August 2025 (2024 – surplus of £1268)

Income and expenditure

The mainstay of the Club's income is annual membership fees, donations and fund raising.

Balance sheet

Overall, the Club's net assets at 31 August 2025 amounted to £14607 (2024– £17605), which is made up of fixed assets and the Club's bank account balances.



Una Robinson
Honorary Treasurer

2 September 2025

NEWFORGE TAGGERS

Tag Rugby Football Club

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2025

	Unrestricted funds		
£	2025	2024	
	£	£	
Receipts			
Donations	1667	1667	8000
Players Subscriptions	2400	2400	3180
Fundraising	0	0	1310
Transfer from Four Nations Account (to close)	1411	1411	0
Kit sales	65	65	161
Hotel Subs	5380	5380	5185
Total Receipts	10923	10923	17836
Payments			
Training courses (IRFU, First Aid, makaton)	0	0	70
RUC AA /McDonalds (food for events)	1030	1030	2238
Entertainment for social event	0	0	650
Kukri kit (Black Shorts/VC hoodie)	1864	1864	1325
Insurance	698	698	668
How's it going? Day (Vital Nutrition)	0	0	976
Coach Hire	1300	1300	1300
IRFU Spring, Summer & late summer League	860	860	933
Mencap	50	50	50
Festival Costs (prestige trophies)	56	56	1015
Gift/Velcro for shorts	0	0	325
Hotel payment for Barnhall tour (Glenroyal)	5407	5407	5443
Refund to coaches for accommodation (funded by IRFU grant)	0	0	704
Postage	7	7	0
End of season entertainment (scrapyard golf & bowling)	745	745	794
Bank fees	69	69	77
Total payments	12086	12086	16568
(Deficit)/Surplus for year	-1163	-1163	1268

NEWFORGE TAGGERS

Tag Rugby Football Club

STATEMENT OF ASSETS AND LIABILITIES - AS AT 31 AUGUST 2025

	Notes	Unrestricted funds	2025	2024
	£		£	£
Fixed assets				
Tangible assets	4	200	200	200
Current assets				
Bank and cash	5	14407	14407	17606
Creditors: amounts falling due within one year				
Creditors		0	0	0
Net current assets		14407	14407	17606
Total assets		14607		17806
Represented by:				
Members' accumulated surplus	6	14607		17806

Approved by the Executive Committee on 7 October 2025 and signed on their behalf by:



Una Robinson
Honorary Treasurer

NEWFORGE TAGGERS

Tag Rugby Football Club

NOTES TO THE ACCOUNTS

Statement of accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the Club's financial statements.

Basis of preparation

These financial statements have been prepared under Accounting and Reporting by Charities: Statement of Recommended Practice FRS102 (Charities SORP FRS102).

Depreciation

Depreciation is calculated to write off the cost of fixed assets in annual instalments at the following rates:

Equipment - 20% straight line on cost

NEWFORGE TAGGERS

Tag Rugby Football Club

NOTES TO THE ACCOUNTS (Cont.)

2. General Account

	2025	2024
	£	£
Donations		
Players Subscriptions	1667	5262
Fundraising	2400	3060
Transfer from Four Nations Account (to close)	0	1310
Kit sales	1411	0
Tour Receipts (made to general ac)	65	60
Total receipts	5380	180
	<hr/>	<hr/>
Training courses (IRFU, First Aid, makaton, vital nutrition)	0	1046
RUC AA /McDonalds (food for events)	1030	2238
Entertainment for social event	0	650
Kukri kit (kit/hats/VC hoodie, velcro)	1864	57
Hotel payment for Barnhall tour (Glenroyal)	5407	0
Festival Costs (Presitge Trophies)	56	0
Insurance	698	668
Postage	7	0
Mencap	50	50
IRFU Spring/Summer League Reg	860	933
Coach Hire	1300	0
End of season entertainment (scrapyard golf & bowling)	745	794
Bank fees	69	42
Total current payments	12086	6478
	<hr/>	<hr/>
Total net current (payments)/receipts	-1163	3394
	<hr/>	<hr/>

3. Four Nations Tour Account

	2025	2024
£	£	£
Kit sales	0	101
Donations	0	2738
Players Tour Subs	0	5005
Subs	0	120
Total receipts	0	7964
Bank fees	13	35
Refund to Coaches for accommodation	0	704
Kit Purchased	32	1294
Coach for Tour	0	1300
Food for tour (Barnhall)	579	0
Transfer to Newforge Taggers RFC (to close)	1411	0
Hotel for tour	0	5438
Expenses for Newforge Host Tour 11th May 2024	0	1015
Gift (for velcro sewers)	0	300
Total payments	2035	10086
Total net receipts	-2035	-2122

NEWFORGE TAGGERS

Tag Rugby Football Club

NOTES TO THE ACCOUNTS (Cont.)

4. Fixed assets

	Equipment	Total
£	£	£
Cost	1000	1000
Accumulated depreciation	-1000	-1000
Net book value as at 31 August 2025	0	0

5. Bank and cash

	2025	2024
£	£	£
General Account	14407	15571
Four Nations Tour Account	0	2035
	14407	17606

Members' accumulated surplus

	2025	2024
	£	£
Opening balance at 1 September 2024	17606	16338
Depreciation	0	0
(Deficit)/Surplus for the year	-3199	1268
Closing balance at 31 August 2025	<u>14407</u>	<u>17606</u>

Newforge Taggers Tag Rugby Football Club

Northern Ireland - Charity number 106333

Accounts

NEWFORGE TAGGERS

Tag Rugby Football Club

Charity No. 106333

Accounts

For the year ended 31 August 2024

NEWFORGE TAGGERS

Tag Rugby Football Club

STATEMENT OF EXECUTIVE COMMITTEE'S RESPONSIBILITIES

The constitution requires the Executive Committee to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Club and of the surplus or deficit of the Club for that period. In preparing those financial statements, the Executive Committee is required to:

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NEWFORGE TAGGERS

Tag Rugby Football Club

TREASURER'S REPORT

For the year ended 31 August 2024

I have pleasure in setting out my report in respect of the accounts for Newforge Taggers Tag Rugby Football Club ("the Club") for the year ended 31 August 2024.

Surplus for the year

The Club recorded a surplus, before depreciation, of £ 1268 for the year ended 31 August 2024 (2023 – deficit of £4602)

Income and expenditure

The mainstay of the Club's income is annual membership fees, donations and fund raising.

Balance sheet

Overall, the Club's net assets at 31 August 2024 amounted to £17,605 (2023 – £16,337), which is made up of fixed assets and the Club's bank account balances.

Una Robinson

Honorary Treasurer

2 September 2024

NEWFORGE TAGGERS

Tag Rugby Football Club

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2024

	Unrestricted funds	2024	2023
Receipts	£	£	£
Donations	8000	8000	686
Players Subscriptions	3180	3180	1590
Fundraising (Abba Social)	1310	1310	1341
Kit sales	161	161	0
Hotel Subs	5185	5185	0
Total Receipts	17836	17836	3617
Payments			
Training courses (IRFU, First Aid, makaton)	70	70	0
RUC AA (food for events)	2238	2238	338
Entertainment for social event (ABBA)	650	650	950
Kukri kit (kit/hats/VC hoodie)	1325	1325	2732
Insurance	668	668	621
How's it going? Day (Vital Nutrition)	976	976	0
Coach Hire	1300	1300	700
IRFU Spring & Summer League	933	933	350
Mencap	50	50	50
Festival Costs (Printing/water/medals/St Johns ambulance/music)	1015	1015	0
Gift/Velcro for shorts	325	325	0
Hotel payment for Barnhall tour (Glenroyal)	5443	5443	0
Refund to coaches for accommodation (funded by IRFU grant)	704	704	0
Xmas (Bowling & Pizza)	794	794	325
Bank fees	77	77	38
Total payments	16568	16568	6104
(Deficit)/Surplus for year	1268	1268	- 2487

NEWFORGE TAGGERS

Tag Rugby Football Club

STATEMENT OF ASSETS AND LIABILITIES - AS AT 31 AUGUST 2024

	Notes	Unrestricted funds	2024	2023
		£	£	£
Fixed assets				
Tangible assets	4		0	200
Current assets				
Bank and cash	5		17606	16337
Creditors: amounts falling due within one year				
Creditors			0	0
Net current assets			17606	16337
Total assets			17606	16537
Represented by:				
Members' accumulated surplus	6		17606	16537

Approved by the Executive Committee on 19th November 2024 and signed on their behalf by:

Una Robinson

Honorary Treasurer

NEWFORGE TAGGERS

NEWFORGE TAGGERS

Tag Rugby Football Club

NOTES TO THE ACCOUNTS

Statement of accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the Club's financial statements.

Basis of preparation

These financial statements have been prepared under Accounting and Reporting by Charities: Statement of Recommended Practice FRS102 (Charities SORP FRS102).

Depreciation

Depreciation is calculated to write off the cost of fixed assets in annual instalments at the following rates:

Equipment - 20% straight line on cost

NEWFORGE TAGGERS

Tag Rugby Football Club

NOTES TO THE ACCOUNTS (Cont.)

2. General Account

	2024	2023
	£	£
Donations	5262	686
Players Subscriptions	3060	1590
Fundraising (Abba Social)	1310	1341
Kit sales	60	0
Tour Receipts (made to general ac)	180	0
Total receipts	9872	3617
Training courses (IRFU, First Aid, makaton, vital nutrition)	1046	0
RUC AA (Food)	2238	338
Entertainment for social event (ABBA)	650	950
Kukri kit (kit/hats/VC hoodie, velcro)	57	2732
Insurance	668	621
End of season barbecue	0	350
Mencap	50	50
IRFU Spring/Summer League Reg	933	0
Coach Hire	0	700
Xmas (food/bowling)	794	325
Bank fees	42	38
Total current payments	6478	6104
Total net current (payments)/receipts	3394	-2487

3. Four Nations Tour Account

	2024	2023
	£	£
Kit sales	101	150
Donations	2738	0

Players Tour Subs	5005	4170
Subs	120	0
Total receipts	7964	4320
Bank fees	35	33
Refund to Coaches for accommodation	704	0
Akuma (Match kit)	1294	0
Coach for Tour	1300	1150
Hotel for tour	5438	5252
Expenses for Newforge Host Tour 11th May 2024	1015	0
Gift (for velcro sewers)	300	0
Total payments	10086	6435
Total net receipts	-2122	-2115

4. Fixed assets	Equipment	Total
	£	£
Cost	1000	1000
Accumulated depreciation	-1000	-1000
Net book value as at 31 August 2024	0	0

5. Bank and cash	2024	2023
	£	£
General Account	15571	12179
Four Nations Tour Account	2035	4159

6. Members' accumulated surplus	2024	2023
	£	£
Opening balance at 1 September 2023	16338	21140
Depreciation	0	-200
(Deficit)/Surplus for the year	1268	-4602
Closing balance at 31 August 2024	17606	16338

Newforge Taggers Tag Rugby Football Club

Northern Ireland - Charity number 106333

Annual report

NEWFORGE TAGGERS
Tag Rugby Football Club

Charity No. 106333

Executive Committee Annual Report
For the year ended 31 August 2024

NEWFORGE TAGGERS

Tag Rugby Football Club

EXECUTIVE COMMITTEE

N Gregg – Chair

U Robinson – Honorary Treasurer

R Melville – Honorary Secretary

E Rainey

J Cartlidge

B Maltman

C Reid

E Tavares

C Campbell

D Frew

L Robinson

B Murphy

T Craig

A Smyth

NEWFORGE TAGGERS

Tag Rugby Football Club

ANNUAL REPORT OF THE EXECUTIVE COMMITTEE

Newforge Taggers Tag Rugby Football Club is governed by a Constitution and an Executive Committee that is elected by the Club membership at the Annual General Meeting. The Executive Committee will ensure that the Club members and volunteers adhere to the objectives and rules described in the constitution.

The purposes and beneficiaries of the Newforge Taggers Tag Rugby Football Club (“the Charity”)

The Charity is established to promote healthy recreation through the provision of facilities to play the amateur sport of Tag Rugby and other recreational or leisure-time occupations in the interests of social welfare for the benefit of people with learning disabilities (hereinafter called “the beneficiaries”) within Northern Ireland (hereinafter called “the area of benefit”) without regard to age, gender, sexual orientation, ability, disability, ethnic identity, nationality, religion or political opinion so that their conditions of life may be improved, and in particular to develop the amateur sport of Tag Rugby by providing and arranging tag rugby training, tournaments and competitions for the benefit of the beneficiaries.

The Charity's beneficiaries are people with learning disabilities, male and female aged from six years with no upper age limit.

What the Charity has done during the year to carry out its purposes

(Breakdown of club membership/activities):

The facilities that the Charity provided enabled beneficiaries with learning disabilities from across the community to participate in recreational and sporting activities which assisted with the development and advancement of the sport.

Participation during the year in social events, physical activities and tag rugby promoted the overall health and well-being of the beneficiaries. The Charity also provided beneficiaries with the opportunity to develop social and communication skills, increase confidence and self-esteem. Many of these skills do not come easily to people with learning disabilities and the Charity provides a forum to encourage and develop their physical ability and self-confidence. Through training and coaching the Charity continues to help with the education of beneficiaries around the benefits of participation in sport. Such as, increased personal fitness levels and the realisation of personal responsibilities for health and well-being. Players’ individual skills levels and understanding of the sport continue to improve.

- 42 players have attended training this season - Over 15s:33 (31 male, 2 female), Under 15s: 9 (7 male, 2 female)
- Season one 3rd September – 3rd December and season two 24th March – 16th June, a total of 24 sessions with 2 sessions cancelled due to weather conditions
- Average attendance on a Sunday morning was 32 players
- The club attended festivals at Barnhall Buffaloes and Portadown Panthers whilst also hosting one of our own at Newforge Sports Complex
- The club continued its affiliation to Mencap
- The club committee have had 4 meetings all held at Newforge Sports Complex

How has the Charity ensured any private benefit has been incidental to the public benefit?

The Charity is volunteer led and over the years there has been a constant and positive contribution by young volunteers (16 – 23) from schools in coaching the members. This involvement in many cases is the young volunteers first experience of people with a learning disability. This exposure allowed them to see and appreciate the person and their ability rather than the disability. Many of these volunteers have no rugby background so the Charity provided them with the skills and support to deliver coaching which in turn has led to increased participation and the advancement of the sport. Any private benefit received by volunteers is purely incidental to the purposes of the Charity's work.

Statement of compliance with the duty to have regard to the Commission's guidance

In setting objectives and planning activities for the year the Chairperson and Committee have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped achieve the Charity's purposes and provide a benefit to the beneficiaries.

Approved and adopted by the Executive Committee at a meeting on 19th November 2024.

N Gregg

Nikki Gregg
Chairperson

Newforge Taggers Tag Rugby Football Club

Northern Ireland - Charity number 106333

Annual return

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS ON THE UNAUDITED ACCOUNTS OF
NEWFORGE TAGGERS TAG RUGBY FOOTBALL CLUB**

I report on the accounts for the year ended 31st August 2024 which are set out on pages 4 to 9

Respective responsibilities of officers and examiner

The Charity's officers are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008

It is my responsibility to:

Examine the accounts under section 65 of the Charities Act

Follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act

State whether particular matters have come to my attention

Basis of Independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act

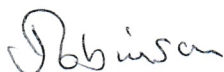
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

- (1) That accounting records were not kept in accordance with section 63 of the Charities Act
- (2) That the accounts do not accord with those accounting records
- (3) That the accounts do not comply with the accounting requirements of the Charities Act
- (4) That there is further information needed for a proper understanding of the accounts to be reached

Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and in connection with following the Directions of the Charity Commission for Northern Ireland I have found no matters that require drawing to your attention.



Julia Robinson

Member of The ~~Institute of Certified Bookkeepers~~

ASSOCIATION OF ACCOUNTING TECHNICIANS

28 Annsfield Park

Killyleagh

BT30 9PS

Dated 2/09/24

Newforge Taggers Tag Rugby Football Club

Northern Ireland - Charity number 106333

Accounts

NEWFORGE TAGGERS
Tag Rugby Football Club

Charity No. 106333

Accounts
For the year ended 31 August 2023

NEWFORGE TAGGERS

Tag Rugby Football Club

STATEMENT OF EXECUTIVE COMMITTEE'S RESPONSIBILITIES

The constitution requires the Executive Committee to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Club and of the surplus or deficit of the Club for that period. In preparing those financial statements, the Executive Committee is required to:

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

The Executive Committee is responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Club. They are also responsible for safeguarding the assets of the Club and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

NEWFORGE TAGGERS

Tag Rugby Football Club

TREASURER'S REPORT

For the year ended 31 August 2023

I have pleasure in setting out my report in respect of the accounts for Newforge Taggers Tag Rugby Football Club ("the Club") for the year ended 31 August 2023.

Surplus for the year

The Club recorded a deficit, before depreciation, of £4602 for the year ended 31 August 2023 (2022 – deficit of £1901)

Income and expenditure

The mainstay of the Club's income is annual membership fees, donations and fund raising.

Balance sheet

Overall, the Club's net assets at 31 August 2023 amounted to £16,337 (2022 – £21,140, which is made up of fixed assets and the Club's bank account balances.



Una Robinson
Honorary Treasurer

7 November 2023

NEWFORGE TAGGERS

Tag Rugby Football Club

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2023

	Unrestricted funds	2023	2022
	£	£	£
Receipts			
Donations	686	686	1191
Players Subscriptions	1590	1590	0
Fundraising (Abba Social)	1341	1341	0
Kit sales	0	0	35
Bank Interest	0	0	6
Total Receipts	3617	3617	1232
Payments			
Training courses (IRFU, First Aid)	0	0	1099
RUC AA	338	338	660
Entertainment for social event (ABBA)	950	950	0
Kukri kit (kit/hats/VC hoodie)	2732	2732	0
Insurance	621	621	383
Zoom	0	0	288
Coach Hire	700	700	0
End of season barbecue	350	350	250
Mencap	50	50	100
Donation – Marie Curie Fundraiser	0	0	100
Gift	0	0	100
Xmas	325	325	96
Bank fees	38	38	57
Total payments	6104	6104	3133
(Deficit)/Surplus for year	-2487	-2487	-1901

NEWFORGE TAGGERS

Tag Rugby Football Club

STATEMENT OF ASSETS AND LIABILITIES - AS AT 31 AUGUST 2023

	Notes	Unrestricted funds	2023	2022
		£	£	£
Fixed assets				
Tangible assets	4	0		200
Current assets				
Bank and cash	5	16337		20940
Creditors: amounts falling due within one year				
Creditors			0	0
Net current assets			16337	20940
Total assets			16337	21140
Represented by:				
Members' accumulated surplus	6	16337		21140

Approved by the Executive Committee on 7 November 2023 and signed on their behalf by:



Una Robinson
Honorary Treasurer

NEWFORGE TAGGERS

Tag Rugby Football Club

NOTES TO THE ACCOUNTS

Statement of accounting policies

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Basis of preparation

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Depreciation

Depreciation is calculated to write off the cost of fixed assets in annual instalments at the following rates:

Equipment - 20% straight line on cost

NEWFORGE TAGGERS
Tag Rugby Football Club

NOTES TO THE ACCOUNTS (Cont.)

2. General Account

	2023	2022
	£	£
Donations	686	0
Players Subscriptions	1590	0
Fundraising (Abba Social)	1341	0
Kit sales	0	1191
Bank interest	0	4
Total receipts	3617	1195
Training courses (IRFU, First Aid)	0	1099
RUC AA (Food)	338	660
Entertainment for social event (ABBA)	950	0
Kukri kit (kit/hats/VC hoodie)	2732	0
Insurance	621	383
Zoom	0	288
End of season barbecue	350	250
Mencap	50	100
Donation – Marie Curie Fundraiser	0	100
Coach Hire	700	0
Gift	0	100
Xmas (food)	325	96
Bank fees	38	57
Total current payments	6104	5741
Total net current (payments)/receipts	-2487	-4546

3. Four Nations Tour Account

	2023	2022
	£	£
Kit sales	150	35
Players flight returns	0	0
Bank interest	0	2
Players Tour Subs	4170	0
Total receipts	4320	37
Bank fees	33	25
Coach for Tour	1150	
Hotel for tour	5252	
Total payments	6435	25
Total net receipts	-2115	12

NEWFORGE TAGGERS
Tag Rugby Football Club

NOTES TO THE ACCOUNTS (Cont.)

4. Fixed assets

	Equipment £	Total £
Cost	1000	1000
Accumulated depreciation	-1000	-800
Net book value as at 31 August 2023	0	200

5. Bank and cash

	2023 £	2022 £
General Account	12179	14666
Four Nations Tour Account	4159	6274
	16338	20940

6. Members' accumulated surplus

	2023 £	2022 £
Opening balance at 1 September 2022	21140	23241
Depreciation	-200	-200
(Deficit)/Surplus for the year	-4602	-1901
Closing balance at 31 August 2023	16338	21140

Newforge Taggers Tag Rugby Football Club

Northern Ireland - Charity number 106333

Annual report

NEWFORGE TAGGERS
Tag Rugby Football Club

Charity No. 106333

Executive Committee Annual Report
For the year ended 31 August 2023

NEWFORGE TAGGERS

Tag Rugby Football Club

EXECUTIVE COMMITTEE

N Gregg – Chairman

U Robinson – Honorary Treasurer

R Melville – Honorary Secretary

A McNeill

E Rainey

J Cartlidge

B Maltman

M Wharry

E Tavares

C Campbell

D Frew

L Robinson

B Murphy

T Craig

NEWFORGE TAGGERS

Tag Rugby Football Club

ANNUAL REPORT OF THE EXECUTIVE COMMITTEE

Newforge Taggers Tag Rugby Football Club is governed by a Constitution and an Executive Committee that is elected by the Club membership at the Annual General Meeting. The Executive Committee will ensure that the Club members and volunteers adhere to the objectives and rules described in the constitution.

The purposes and beneficiaries of the Newforge Taggers Tag Rugby Football Club (“the Charity”)

The Charity is established to promote healthy recreation through the provision of facilities to play the amateur sport of Tag Rugby and other recreational or leisure-time occupations in the interests of social welfare for the benefit of people with learning disabilities (hereinafter called “the beneficiaries”) within Northern Ireland (hereinafter called “the area of benefit”) without regard to age, gender, sexual orientation, ability, disability, ethnic identity, nationality, religion or political opinion so that their conditions of life may be improved, and in particular to develop the amateur sport of Tag Rugby by providing and arranging tag rugby training, tournaments and competitions for the benefit of the beneficiaries.

The Charity's beneficiaries are people with learning disabilities male and female aged from six years with no upper age limit.

What the Charity has done during the year to carry out its purposes

(Breakdown of club membership/activities):

The facilities that the Charity provided enabled beneficiaries with learning disabilities from across the community to participate in recreational and sporting activities which assisted with the development and advancement of the sport.

Participation during the year in social events, physical activities and tag rugby promoted the overall health and well-being of the beneficiaries. The Charity also provided beneficiaries with the opportunity to develop social and communication skills, increase confidence and self-esteem. Many of these skills do not come easily to people with learning disabilities and the Charity provides a forum to encourage and develop their physical ability and self-confidence. Through training and coaching the Charity continues to help with the education of beneficiaries around the benefits of participation in sport. Such as, increased personal fitness levels and the realisation of personal responsibilities for health and well-being. Players’ individual skills levels and understanding of the sport continue to improve.

- 42 players have attended training this season - Over 15s:32 (30 male, 2 female), Under 15s: 8 (6 male, 2 female)
- Season one 5th September – 11th December and season two 19th March – 11th June, a total of 23 sessions with 1 session cancelled for Queen Elizabeths death.
- Average attendance on a Sunday morning was 29 players
- The club attended festivals at Barnhall Buffaloes and Portadown Panthers
- The club continued its affiliation to Mencap
- The club committee have had 4 meetings all held a Newforge Sports Complex

How has the Charity ensured any private benefit has been incidental to the public benefit?

The Charity is volunteer led and over the years there has been a constant and positive contribution by young volunteers (16 – 23) from schools in coaching the members. This involvement in many cases is the young volunteers first experience of people with a learning disability. This exposure allowed them to see and appreciate the person and their ability rather than the disability. Many of these volunteers have no rugby background so the Charity provided them with the skills and support to deliver coaching which in turn has led to increased participation and the advancement of the sport. Any private benefit received by volunteers is purely incidental to the purposes of the Charity’s work.

Statement of compliance with the duty to have regard to the Commission’s guidance

In setting objectives and planning activities for the year the Chairman and Committee have given careful consideration to the Charity Commission for Northern Ireland’s guidance on public benefit to ensure that the activities have helped achieve the Charity’s purposes and provide a benefit to the beneficiaries.

Approved and adopted by the Executive Committee at a meeting on 7th November 2023.

N Gregg

Nikki Gregg
Chairperson

Newforge Taggers Tag Rugby Football Club

Northern Ireland - Charity number 106333

Annual return

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS ON THE UNAUDITED ACCOUNTS OF NEWFORGE TAGGERS TAG RUGBY FOOTBALL CLUB

I report on the accounts for the year ended 31st August 2023, which are set out on pages 4 to 9.

Respective responsibilities of officers and examiner

The Charity's officers are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

Examine the accounts under section 65 of the Charities Act.

Follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act.

State whether particular matters have come to my attention.

Basis of Independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

- (1) That accounting records were not kept in accordance with section 63 of the Charities Act.
- (2) That the accounts do not accord with those accounting records.
- (3) That the accounts do not comply with the accounting requirements of the Charities Act.
- (4) That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Robinson

Julia Robinson
Member of The Institute of Certified Bookkeepers

28 Annsfield Park
Killyleagh
BT30 9PS

7/11/2023