

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1	April	2022		31	March

Section A Reference and administration details

Charity name	Henley Rugby Charitable Trust		
Other names charity is known by			
Registered charity number (if any)	1192498		
Charity's principal address	Peveril, Rotherfield Road, Henley on Thames RG9 1NR		

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Hugh Crook			Trustees of HRCT
2	John Louth			
3	Nicholas Bradbury			
4	Lisa Tavinor			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES AND AN INCLUSIVE ENVIRONMENT FOR PLAYING RUGBY AND OTHER SPORTS OR OTHER LEISURE TIME OCCUPATION FOR PEOPLE WHO HAVE SUCH NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, OR SOCIAL AND ECONOMIC CIRCUMSTANCES AND TO ADVANCE THE EDUCATION OF CHILDREN/YOUNG PEOPLE ACCORDING TO THE LAW OF CHARITY

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The income of the charity was boosted by a group of Henley past players (Ambassadors' Club) who have donated on a regular basis to support the charitable aims of the charity.

Projects to promote community sport are identified by Henley Rugby Club and requests for grants are made to the charity. Grants have been provided for the benefit of womens' rugby, junior rugby, and amateur senior rugby.

In addition, the charity has made a grant to Brave Mind – a charity dedicated to protect the mental health of younger rugby players.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The group of former Henley rugby players – the Ambassador Club – has held a series of events to boost membership of the club and enhance the level of donations to the charity.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity has no policy on reserves

Details of any funds materially in deficit

There are no funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

	
John Louth	
Chairman	

Date

23rd January 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Henley Rugby Charitable Trust

1192

Receipts and payments accounts

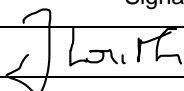
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For the period from	Period start date	To	Period end date
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	51,225	-	-	51,225	11,013
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51,225	-	-	51,225	11,013
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,225	-	-	51,225	11,013
A3 Payments					
HRFC	40,000	-	-	40,000	-
Brave Mind	250	-	-	250	-
Bank Charges	72	-	-	72	286
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	40,322	-	-	40,322	286
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,322	-	-	40,322	286
Net of receipts/(payments)	10,903	-	-	10,903	10,727
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,935	-	-	21,935	11,208
Cash funds this year end	32,838	-	-	32,838	21,935

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF Bank	32,838	-	-
		-	-	-
		-	-	-
	Total cash funds	32,838	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			J Louth	21/01/2024

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Henley Rugby Charitable Trust

On accounts for the year ended

31/03/2023

Charity no (if any)

1192498

Set out on pages

1

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Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**

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

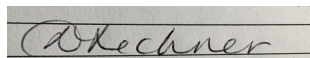
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

24/01/2024

Name:

Dominique Lechner

Relevant professional qualification(s) or body (if any):

N/A

Address:

1 Bridgestone Drive

Bourne End

Bucks SL8 5XG

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.