Registered number
CE024645

# BENTLEY ARLFC

## Annual Report and Unaudited Financial Statements

## 31 December 2025

**BENTLEY ARLFC**
**Charity Information**

## Legal & Administrative Information

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**Trustees**
Mr Peter Anthony Wainer
Mr Alan Carr
Mr Nicholas Pownall

**Secretary**
Kev Harmer

**Charity number**
1193163

**Registered number**
CE024645

**Principal address**
257 Bentley Road
Bentley
DONCASTER
South Yorkshire
DN5 9TG

**Independent Examiner**
Davison & Co. Accountants Ltd
Chartered Management Accountants
Manor View Chambers
294-296 Askern Road, Toll Bar
DONCASTER
South Yorkshire
DN5 0QN

**Bankers**
Barclays Bank
3 High Street
DONCASTER
South Yorkshire
DN1 1EG

**Registered office**
37 Amersall Road
Scawthorpe
DONCASTER
South Yorkshire
DN5 9LG

**BENTLEY ARLFC**
**Report and unaudited accounts**
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**BENTLEY ARLFC**
**Registered number: CE024645**
**Trustees' Report**

The trustees present their report and accounts for Bentley ARLFC for the year ended 31 December 2025.

**Principal activities**
The charity's governing document is its Memorandum and Articles of Association, dated 20 January 2021.

**Objectives and activities**

**Significant activities and public benefit**

Bentley ARLFC is a not for profit amateur rugby league club who promote the playing of Rugby League to children in all school year ages and adults of all abilities irrespective of gender, race or religion. We operate in a deprived area so we work closely with and in support of the local community. We also provide all of our volunteers with the necessary training, in respect of coaching, safeguarding of children, first aid and other applicable training to ensure we provide a safe and happy environment for everyone involved with the organisation.

**Achievements and performance**
2025 proved to be another successful year for Bentley ARLFC, both on and off the pitch.

Our First Team once again competed in the National Conference League (NCL), making a strong start to the season and maintaining that momentum through much of the campaign. The addition of Chris Hemmings to the coaching staff brought valuable experience and support to the existing coaching team, and his influence was evident throughout the year.

It has also been particularly pleasing to see the continued development of our younger players. Those who have now spent one or two seasons playing NCL rugby have matured significantly and established themselves as key members of the squad. In addition, it is encouraging to see the Development Team continuing to play, despite what remains a challenging and inconsistent fixture schedule.

While it was disappointing to miss out on promotion after reaching the play-off final, everyone involved should be enormously proud of their achievements. Reaching the final represented our highest-ever league finish and was a milestone for the club.

Looking ahead to 2026, we enter a new league structure that raises a number of questions. As a club, we will fully embrace the changes, monitor their impact, and provide constructive feedback throughout the season and beyond. At this stage, it is fair to say that opinions remain divided, and we do have some concerns regarding the potential effect on attendances and bar revenues. This will be closely monitored as the season progresses.

To complete the adult rugby section, we are extremely proud to have launched our newly formed Masters Team. This initiative has provided a fantastic opportunity to welcome former players back to the club, attract new participants, and offer rugby to people of all abilities and experience levels. Some have played rugby throughout their lives, while others are experiencing the sport for the very first time. The Masters Team has quickly developed into a strong social section that reflects our commitment to providing opportunities for everyone to participate in rugby league while enjoying the social side of club life with family and friends.

**Junior Section**

The Junior Section continues to go from strength to strength.

Our Under-15 Girls team once again competed at the highest level, securing the League Leaders' Shield and reaching the latter stages of the cup competitions. Although school commitments are expected to have an impact next season, Dean and Debbie are already working hard to recruit new players and ensure the team's continued success.

The Under-12 Girls team matched the achievements of their older counterparts with an outstanding season, winning the Wakefield Cup. The future looks incredibly bright for this talented group of players.

Congratulations and thanks must go to all the coaches, volunteers and supporters involved with both teams. The girls' game is now firmly established within the club, and both squads have earned an excellent reputation throughout the sport. This is something everyone associated with Bentley ARLFC should be proud of.

Praise, however, does not stop with the girls' section. While it would be possible to review every junior age group individually, the same positive themes run throughout the entire junior setup.

The support shown by parents, grandparents, family members and friends has been outstanding. Our young players represent the club with pride, demonstrate excellent sportsmanship, and always play with smiles on their faces. They are fantastic ambassadors for Bentley ARLFC and continue to enhance the club's reputation both locally and further afield.

**Club and Facilities**

From a club and facilities perspective, including the clubhouse, we have enjoyed another successful year.

We have remained committed to our business plan and have successfully managed the challenges that have arisen throughout the year. The bar has continued to perform strongly, matchdays have been exceptionally well attended, and private function bookings have increased steadily as the year has progressed. We expect this area of the business to continue growing in the years ahead.

The quality of our facilities continues to receive excellent feedback, particularly from guests who are visiting the club for the first time. Bentley Village are now entering their third season based at our ground, and it has been pleasing to see them expand by introducing a Development Team. Having benefited from the support and facilities of others in the past, it is rewarding to be able to give something back to the local community. Their presence also makes a valuable contribution to maintaining income and activity levels during the off-season months.

As a not-for-profit organisation, every penny generated by the club is reinvested directly into either our facilities or our playing activities. This commitment remains central to everything we do and ensures we continue to provide the best possible environment for our members and visitors.

**Thanks and Acknowledgements**

A huge thank you must go to our staff, who work tirelessly to ensure that the club presents itself at its very best for members and guests alike. From preparing food early in the morning to serving throughout the day and into the evening, they consistently demonstrate professionalism, dedication and positivity.

To Emma, Adele and the entire team, thank you for everything you do. Your efforts play a major role in making Bentley ARLFC the welcoming and successful club that it is today.

Finally, I would like to extend my sincere thanks to our committee. These individuals work tirelessly behind the scenes throughout the year to ensure the foundations are in place for everything outlined in this report to happen. We are fortunate to have a strong and committed group of volunteers who work exceptionally well together to provide a safe, enjoyable and rewarding experience for all players, parents, volunteers and supporters.

On behalf of the club, thank you for your continued dedication, support and commitment.

Pete Wainer
Chairman
Bentley ARLFC

**BENTLEY ARLFC**
**Registered number: CE024645**
**Trustees' Report**

**Structure, governance and management**
The charity is a Charitable Incorporated Organisation, registered at Companies House as CE024645 and at the Charity Commission with the charity number 1193163. The charity is affiliated to the Rugby Football League (RFL), Yorkshire Leagues and the British Amateur Rugby League Association (BARLA).

The trustees who served during the year and up to the date of signature of the financial statements were:

Mr Peter Anthony Wainer
Mr Alan Carr
Mr Nicholas Pownall

The company's current policy concerning the payment of trade creditors is to follow the CBI's Prompt Payers Code (copies are available from the CBI, Centre Point, 103 Oxford Street, LONDON, WC1A 1DU).

The company's current policy concerning the payment of trade creditors is to:
* settle the terms of payment with suppliers when agreeing the terms of each transaction;
* ensure that suppliers are made aware of the terms of payment by inclusion of the relevant terms in and
* pay in accordance with the company's contractual; and other legal obligations.

Trade creditors of the company at the year end were equivalent to zero days purchases, based on the

The trsutees report was approved by the Board of Trustees.

…….
Mr Peter Anthony Wainer
Trustee Date……..

## BENTLEY ARLFC

## Statement of Trustees Responsibilities

***for the year ended 31 December 2025***

The trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK Genarally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and the apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the on going concern basis unless it is inappropriate to presume the charity will continue in operation.

The trustees are responsible for keeping sufficient accounting records that disclose with a reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and ther provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

## BENTLEY ARLFC

### Independent Examiner's report to the trustees of BENTLEY ARLFC

We report to the trustees on our examination of the financial statements of Bentley ARLFC for the period ending 31 December 2025.

**Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

We report in respect of our examination of the charity's financial staments carried out under section 145 of the 2001 Act, in carrying out our examination, we have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

We understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods on or after 1 January 2015.

We have completed our examination and we can confirm that no matters have come to our attention in connection with the examination giving us cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required under section 130 of the 2011 Act; or
2. the financial statements do not accord with those records, or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as a part of an independant examination.

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

*Nic Davison*

Nic Davison BA (Hons) FCMA CGMA FAIA

Davison & Co. Accountants Ltd
Chartered Management Accountants

Manor View Chambers
294-296 Askern Road, Toll Bar
DONCASTER
South Yorkshire
DN5 0QN

CIMA
Practising Certificate Holder

11 September 2026

**BENTLEY ARLFC**
**Registered number:** CE024645
**Balance Sheet**
***as at 31 December 2025***

| | Notes | | 2025 | | 2024 |
|---|---|---|---|---|---|
| | | | £ | | £ |
| **Fixed assets** | | | | | |
| Tangible assets | 3 | | 623,092 | | 625,849 |
| **Current assets** | | | | | |
| Stocks | | 1,530 | | 2,320 | |
| Debtors | 4 | 1,799 | | 5,043 | |
| Cash at bank and in hand | | 55,102 | | 59,872 | |
| | | 58,431 | | 67,235 | |
| **Creditors: amounts falling due within one year** | 5 | (600) | | (600) | |
| **Net current assets** | | | 57,831 | | 66,635 |
| **Net assets** | | | 680,923 | | 692,484 |
| **The funds of the company** | | | | | |
| Restricted funds | 6 | | 585,082 | | 585,082 |
| Unrestricted Funds | | | 95,841 | | 107,402 |
| **Total funds** | | | 680,923 | | 692,484 |

***The trustees are satisfied that the organization is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.***

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Trustees and signed on its behalf by:

Mr Peter Anthony Wainer
Trustee
Approved by the board on 11 September 2026

**BENTLEY ARLFC**
**Statement of Financial Activities**
**including Income and Expenditure Account**
***for the year ended 31 December 2025***

| | 2025 | | | 2024 |
|---|---|---|---|---|
| | Unrestricted Funds | Restricted Funds | Total Funds | Total |
| | £ | | £ | £ |
| **Income and endowments from:** | | | | |
| Donations & Sponsorship | 3,220 | - | 3,220 | 61,024 |
| Players subs | 16,841 | - | 16,841 | 16,599 |
| Fundraising & events | 47,058 | - | 47,058 | 26,590 |
| Grants received | 1,450 | - | 1,450 | 298,468 |
| Bar Sales & Merchandising | 115,956 | - | 115,956 | 37,111 |
| **Total Income** | 184,525 | - | 184,525 | 439,792 |
| **Expenditure on:** | | | | |
| Admin & accounts | 580 | - | 580 | 1,813 |
| Bar Stock | 73,099 | - | 73,099 | 21,301 |
| Cleaning & Consumables | 1,648 | | 1,648 | - |
| Construction work/fees | 8,259 | - | 8,259 | 346,792 |
| Course fees | 1,340 | - | 1,340 | 1,138 |
| Depreciation | 2,757 | - | 2,757 | 3,938 |
| Donations raffles and sundry expense | 2,651 | - | 2,651 | 133 |
| Equipment hire | 4,575 | - | 4,575 | 1,012 |
| Facility hire | 3,407 | - | 3,407 | 2,628 |
| Fines | 310 | - | 310 | 260 |
| Ground maintenance | 7,075 | - | 7,075 | 2,821 |
| Insurances | 2,516 | - | 2,516 | 1,979 |
| Kits & Equipment | 20,368 | - | 20,368 | 16,785 |
| League fees & Match Day expenses | 5,023 | - | 5,023 | 708 |
| Merchandise | 3,216 | - | 3,216 | 4,317 |
| Card Charges | 2,829 | | 2,829 | 4,317 |
| Miscellaneous | 2,269 | - | 2,269 | 4,829 |
| New equipment | 6,626 | - | 6,626 | 1,870 |
| Presentation/trophies | 4,385 | - | 4,385 | 3,428 |
| Prizes | 1,155 | - | 1,155 | 2,980 |
| Registration & Training Fees | 940 | - | 940 | 1,098 |
| Repair and renewals | 1,400 | - | 1,400 | 1,055 |
| Subsistence | 758 | - | 758 | 101 |
| Team outing & entertaining | 400 | - | 400 | 104 |
| Travel expenses | 6,748 | - | 6,748 | 5,950 |
| Utilities | 9,545 | - | 9,545 | 3,924 |
| Other fund raising | 22,207 | | 22,207 | |
| **Total Expenditure** | 196,086 | - | 196,086 | 435,281 |
| **Net Income / (Expenditure)** | **(11,561)** | **-** | **(11,561)** | **4,511** |
| Total funds brought forward | 107,402 | 13,914 | 121,316 | 18,590 |
| Total funds added/transferred | - | - | - | 69,938 |
| Restricted reserves | - | 571,168 | 571,168 | 571,168 |
| **Total funds carried forward** | **95,841** | **585,082** | **680,923** | **664,207** |

**BENTLEY ARLFC**
**Notes to the Accounts**
***for the year ended 31 December 2025***

## 1 Accounting policies

### *Basis of preparation and accounting convention*

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1'st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

### *Going Concern*

The charitable activities are entirely dependent on continuing voluntary donations as well as the small trading revenues, also there is always of possibility of future grant funding. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees have obtained forecasts and, after reviewing the financial forecasts for future periods to **31 December 2025**, the Trustees are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainites about the charity's ability to continue as a going concern.

### *Donated good and services*

Donated facilities and services are recognised in the accounts at the amount the charity would pay in the open market for a service equivalent to that being donated, when the charity would have otherise have purchased them and the value can be measured reliably.
Donated good for the charity's own use are recognised as income, at their fair value.
The contribution of general volunteers is not recognised as income in the charity accounts.

### *Income and Expenditure*

Income and expenditure have been analysed in the accounts using natural classification, in accordance with the provisions of Section 4.6, SORPO 2019 (smaller charities). The charity also meets the requirements from preparing a statement of cashflows. All income and expenditure is included on an accruals basis. The charity is registered for vat and thus net costs are shown other than when vat is irrecoverable.

### *Taxation*

As a registered charity, Bentley ARLFC is exempt from UK Corpooration tax on income from its charitable activities.

### *Intangible fixed assets*

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

### *Tangible fixed assets*

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

| | |
|---|---|
| Freehold buildings | over 50 years |
| Leasehold land and buildings | over the lease term |
| Plant and machinery | over 5 years, reducing balance |
| Fixtures, fittings, tools and equipment | over 5 years, reducing balance |

***Investments***
Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

***Stocks***
Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

***Debtors***
Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***
Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Provisions***
Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

***Leased assets***
A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

***Pensions***
Contributions to defined contribution plans are expensed in the period to which they relate.

**BENTLEY ARLFC**
**Notes to the Accounts**
***for the year ended 31 December 2025***

**2 Employees**

| | 2025 Number | 2024 Number |
|---|---|---|
| Average number of persons employed by the company | 0 | 0 |

**3 Tangible fixed assets**

| | Land and buildings £ | Plant and machinery etc £ | Motor vehicles £ | Total £ |
|---|---|---|---|---|
| **Cost** | | | | |
| At 1 January 2025 | 612,062 | 24,660 | 4,172 | 640,894 |
| Additions | - | - | - | - |
| At 31 December 2025 | 612,062 | 24,660 | 4,172 | 640,894 |
| **Depreciation** | | | | |
| At 1 January 2025 | - | 13,780 | 1,265 | 15,045 |
| Charge for the year | - | 2,176 | 581 | 2,757 |
| At 31 December 2025 | - | 15,956 | 1,846 | 17,802 |
| **Net book value** | | | | |
| At 31 December 2025 | 612,062 | 8,704 | 2,326 | 623,092 |
| At 31 December 2024 | 612,062 | 10,880 | 2,907 | 625,849 |

**4 Debtors**

| | 2025 £ | 2024 £ |
|---|---|---|
| Prepayments & petty cash | 1,799 | 5,043 |

**5 Creditors: amounts falling due within one year**

| | | 2025 £ | 2024 £ |
|---|---|---|---|
| Trade creditors | Accruals | 600 | 600 |

**6 Clubhouse Project Funding - Restricted Funding**

| | 2025 £ | 2024 £ |
|---|---|---|
| At 1 January 2025 | 585,082 | 571,168 |
| Additional investment | - | 13,914 |
| At 31 December 2025 | 585,082 | 585,082 |

**7 Other information**

BENTLEY ARLFC is a charitable incorporated organisation and incorporated in England as well as a registered charity. Its registered office is:
37 Amersall Road
Scawthorpe
DONCASTER
South Yorkshire
DN5 9LG

**BENTLEY ARLFC**
**Notes on Changes in Funds**
**for the year ended 31 December 2025**

| | Clubhouse Project Funding £ | Income and expenditure account £ | Total £ |
|---|---|---|---|
| **At 1 January 2024** | 571,168 | 93,039 | 664,207 |
| Profit for the financial year | - | 4,511 | 4,511 |
| Additions in year | 13,914 | 23,766 | 37,680 |
| Sub-total | 13,914 | 23,766 | 37,680 |
| Total comprehensive income for the financial year | 13,914 | 28,277 | 42,191 |
| Other outflows | | (13,914) | (13,914) |
| **At 31 December 2024** | 585,082 | 107,402 | 692,484 |
| **At 1 January 2025** | 585,082 | 107,402 | 692,484 |
| Loss for the financial year | - | (11,561) | (11,561) |
| **At 31 December 2025** | 585,082 | 95,841 | 680,923 |