

NEWTOWN SPORTS CLUB

England & Wales · Charity number 1123701

Details

Status Registered

Legal form Other

Registered 2008-04-16

Register [View on the Charity Commission register](#)

Contact

Address The Pavilion
Recreation Ground
Newtown
Powys
SY16 2LW

Phone 01686626433

Activities

Objects: THE CHARITY'S OBJECTS ("THE OBJECTS") ARE TO PROVIDE AND MAINTAIN IN THE INTERESTS OF SOCIAL WELFARE THE RECREATION GROUND AND PLAYING FIELD AND APPURTENANCES AT THE RECREATION GROUND, POOL ROAD, NEWTOWN, POWYS FOR THE USE OF THE INHABITANTS OF NEWTOWN AND ITS NEIGHBOURHOOD

Activities: To maintain a multi-sports facility for the people of Newtown

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NEWTOWN POWYS
- Powys

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£48,745	£49,095	-	-
2024-04-30	£6,633	£6,224	-	-
2023-04-30	£9,276	£9,469	-	-
2022-04-30	£3,119	£3,746	-	-
2021-04-30	£0	£2,019	-	-

Trustees

Name	Role	Appointed
DAVID NORMAN DAVIES		
DAVID PHILIP MORGAN		
MARTIN PHILLIP DOYLE		
ROBERT GWYN HANRATTY		

NEWTOWN SPORTS CLUB

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Accounts

Newtown Sports Club

BALANCE SHEET AT 30 APRIL 2025

	Notes	2025	2024	
FIXED ASSETS				
Tangible assets	2	18,768	19,621	
CURRENT ASSETS				
Debtors	3	3,011	924	2,087
Cash at bank and in hand		<u>3,845</u>	<u>5,377</u>	
		6,856	6,301	
CREDITORS: Amounts falling due within one year	4	<u>4,032</u>	<u>3,980</u>	
NET CURRENT ASSETS		<u>2,824</u>	<u>2,321</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES				
Creditors falling due after more than one year		<u>-</u>	<u>-</u>	
		<u>21,592</u>	<u>21,942</u>	
CAPITAL AND RESERVES				
Capital account		<u>£21,592</u>	<u>£21,942</u>	

The financial statements and accompanying notes were approved by the members on
and signed on their behalf by:

.....
Chairman

.....
Treasurer

Independent Examiner statement

I have examined the accounts of Newtown Sports and Social club and can confirm that there are no material matters to bring to the attention of the committee in relation to my examination. I confirm that the accounting records are kept to the required standard and reflect the current financial position of the club.

.....
Lisa Banfield AAT

NEWTOWN SPORTS CLUB

DETAILED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 30 APRIL 2025

	Notes	30.04.25	30.04.24
		£	£
INCOME			
Subscriptions		3,119	3,119
Grants		36,479	0
Donations		8,110	410
Fund Raising		972	
Loans re planning		0	3,100
Interest		65	4
Other operating income		0	0
		<u>48,745</u>	<u>6,633</u>
EXPENDITURE			
Consultant fees	-		0
Bank Charges	66		61
Property improvements	36,166		-
Rent - PCC	52		52
Insurance	2,060		1,966
Planning application	9,898		3,292
Depreciation	853	49,095	853
		<u>49,095</u>	<u>6,224</u>
NET PROFIT/(LOSS)		<u>(350)</u>	<u>409</u>

Newtown Sports Club

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 April 2025

1 Basis of Accounting

The financial statements have been compiled on a basis which enables profits to be calculated in accordance with generally accepted accounting practice.

2 Tangible Fixed Assets

	Land and Buildings £	Improvements to property £	Totals £
Cost			
At 01/05/2024	47,960	8,848	56,808
At 30/04/2025	<u>47,960</u>	<u>8,848</u>	<u>56,808</u>
Depreciation			
At 01/05/2024	31,395	5,792	37,187
For the year	<u>720</u>	<u>133</u>	<u>853</u>
At 30/04/2025	<u>32,115</u>	<u>5,925</u>	<u>38,040</u>
Net Book Value			
At 30/04/2025	<u>15,845</u>	<u>2,923</u>	<u>18,768</u>
At 30/04/2024	<u>16,565</u>	<u>3,056</u>	<u>19,621</u>

3 Debtors

	2025	2024
Newtown Rugby Club	1,333	
Newtown Tennis Club	754	
Newtown NSSC	<u>924</u>	<u>924</u>
	<u>3,011</u>	<u>924</u>

4 Creditors

	2025	2024
Creditors NSSC	3,532	3,532
Other creditors	(Rent - PCC No invoice received since March 2016) <u>500</u>	<u>396</u>
	<u>4,032</u>	<u>3,928</u>

5 Loans received year ending 30.4.24

	2025	2024
Cricket Club	1,550	1,550
Rugby Club	<u>1,550</u>	<u>1,550</u>
	<u>3,100</u>	<u>3,100</u>

6 Donations received

	2025	2024
Various	4,000	-
Beaufort Wind Ltd	1,500	-
Crowd Funder	610	-
Cambrian Birds	<u>2,000</u>	<u>-</u>
	<u>8,110</u>	<u>-</u>

7 Grants received	2025	2024
PAVO - repairs and renewals within the club house	<u>36,479</u>	<u>0</u>