



Registered Number: 06821565  
England and Wales

## HENDON UNITED SPORTS CLUB

Trustees' Report And Unaudited Accounts

### **Period of accounts**

**Start date:** 01 July 2024

**End date:** 30 June 2025

HENDON UNITED SPORTS CLUB  
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For the year ended 30 June 2025

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HENDON UNITED SPORTS CLUB  
Company Information  
For the year ended 30 June 2025

<b>Directors</b>	Belinda Jane Blank Marc Victor Lewis Phillip Lionel Ulimann
<b>Registered Number</b>	06821565
<b>Registered Office</b>	69 Banstead Road, Carshalton Surrey SM5 3NP

HENDON UNITED SPORTS CLUB  
Directors' Report  
For the year ended 30 June 2025

**Trustees report**

**Statement of directors' responsibilities**

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors 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 company and the profit or loss of the company for that period.

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

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

This report was approved by the board and signed on its behalf by:

***BJ Blank***

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Belinda Jane Blank  
Director

Date approved: 16 March 2026

**HENDON UNITED SPORTS CLUB**  
**Accountants' Report**  
**For the year ended 30 June 2025**

Chartered Management Accountants' report to the board of directors on the preparation of the unaudited statutory accounts Hendon United Sports Club for the year ended 30 June 2025.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hendon United Sports Club for the year ended 30 June 2025 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

This report is made solely to the Board of Directors of Hendon United Sports Club, as a body, in accordance with the terms of our engagement letter dated 16 March 2026. Our work has been undertaken solely to prepare for your approval the accounts of Hendon United Sports Club and state those matters that we have agreed to state to the Board of Directors of Hendon United Sports Club, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hendon United Sports Club and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hendon United Sports Club has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit Hendon United Sports Club. You consider that Hendon United Sports Club is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Hendon United Sports Club. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

T & K Accountancy LLP  
69 Banstead Road  
Carshalton  
SM5 3NP  
16 March 2026

HENDON UNITED SPORTS CLUB  
Income Statement  
For the year ended 30 June 2025

	Notes	2025 £	2024 £
<b>Incoming Resources From Generated Funds</b>		163,074	157,620
<b>Net incoming resources available</b>		<b>163,074</b>	<b>157,620</b>
Charitable activities		(174,680)	(181,856)
<b>Net income/(expenditure) for the year</b>	2	<b>(11,606)</b>	<b>(24,236)</b>
<b>Net income/(expenditure) on ordinary activities before taxation</b>		<b>(11,606)</b>	<b>(24,236)</b>
Tax on net income on ordinary activities		0	0
<b>Net movement in funds</b>		<b>(11,606)</b>	<b>(24,236)</b>

HENDON UNITED SPORTS CLUB  
Statement of Financial Position  
As at 30 June 2025

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible fixed assets	4	1,439	445
		<b>1,439</b>	<b>445</b>
<b>Current assets</b>			
Cash at bank and in hand		30,559	45,160
<b>Creditors: amount falling due within one year</b>	5	(2,378)	(4,379)
<b>Net current assets</b>		<b>28,181</b>	<b>40,781</b>
<b>Total assets less current liabilities</b>		29,620	41,226
<b>Net assets</b>		<b>29,620</b>	<b>41,226</b>
<b>Income funds</b>			
Unrestricted funds	6	29,620	41,226
<b>Members' funds</b>		<b>29,620</b>	<b>41,226</b>

For the year ended 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

HENDON UNITED SPORTS CLUB  
Statement of Financial Position  
As at 30 June 2025

The financial statements were approved by the board of directors on 16 March 2026 and were signed on its behalf by:

*BJ B Lank*

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Belinda Jane Blank  
Director



**HENDON UNITED SPORTS CLUB**  
**Notes to the Financial Statements**  
**For the year ended 30 June 2025**

**General Information**

Hendon United Sports Club is a private company, limited by guarantee, registered in England and Wales, registration number 06821565, registration address 69 Banstead Road,, Carshalton, Surrey, SM5 3NP.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Incoming Resources**

Individual membership subscriptions and other forms of voluntary income are recognized as incoming resources when receivable, except insofar as they are incapable of financial statement.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Reducing Balance
Computer Equipment	25% Reducing Balance

**2. Net income/(expenditure) for the year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
The operating loss is stated after charging:		
Depreciation of tangible fixed assets	354	148

HENDON UNITED SPORTS CLUB  
Notes to the Financial Statements  
For the year ended 30 June 2025

**3. Average number of employees**

Average number of employees during the year was 3 (2024 : 3).

**4. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Fixtures and Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
At 01 July 2024	1,353	3,175	4,528
Additions	-	1,348	1,348
Disposals	-	-	-
At 30 June 2025	<b>1,353</b>	<b>4,523</b>	<b>5,876</b>
<b>Depreciation</b>			
At 01 July 2024	1,310	2,773	4,083
Charge for year	11	343	354
On disposals	-	-	-
At 30 June 2025	<b>1,321</b>	<b>3,116</b>	<b>4,437</b>
<b>Net book values</b>			
Closing balance as at 30 June 2025	<b>32</b>	<b>1,407</b>	<b>1,439</b>
Opening balance as at 01 July 2024	<b>43</b>	<b>402</b>	<b>445</b>

**5. Creditors: amount falling due within one year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
PAYE & Social Security	716	1,276
Pension Liability	210	210
Accrued Expenses	1,452	1,472
Wages & Salaries Control Account	0	1,421
	<b>2,378</b>	<b>4,379</b>

HENDON UNITED SPORTS CLUB  
Notes to the Financial Statements  
For the year ended 30 June 2025

**6. Unrestricted funds**

	<b>2025</b>
	<b>£</b>
Balance at 01 July 2024	41,226
Net movement in funds	(11,606)
Balance at 30 June 2025	<u><b>29,620</b></u>

HENDON UNITED SPORTS CLUB  
Notes to the Financial Statements  
For the year ended 30 June 2025

## 7. TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 30 June 2025.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the governing document, the Companies Act 2006 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

### **Structure, governance and management**

The charity is a company limited by guarantee, incorporated on 17 February 2009 and registered as a charity on 21 May 2009 with the Charity Commission (Registration No. 1129769).

The trustees, who are also the directors for the purpose of company law, and who served during the year

Mrs Belinda Jane Blank

Mr Marc Victor Lewis

Mr Phillip Lionel Ullmann

The charity is run by the trustees listed above, who are appointed by the Committee. Under the Charity's rules, the maximum number of trustees that can serve each year is ten, and the minimum is three. The trustees shall be appointed by resolution of a meeting of trustees or by written resolution signed by all the trustees. Each trustee shall hold office for a period of three years from the date of appointment (or such shorter period as he may agree) and, if qualified, is eligible for reappointment for a further period or further periods (without limitation) of three years.

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

### **Trustee Induction and Training**

Any new trustees would, upon appointment, be fully briefed and trained by the existing committee and made aware of their responsibilities and duties. Where felt necessary, they would be sent to external training courses relevant to their appointment.

### **Organisational Structure**

The board of trustees is the governing body which administers the charity. All major decisions are made by the board, which meets to discuss and formulate policy and to decide on strategy. A scheme of delegation is in place, and day-to-day responsibility for the affairs of the charity rests with Mr and Mrs Blank, who act as administrators of the charity.

# HENDON UNITED SPORTS CLUB

## Notes to the Financial Statements

### For the year ended 30 June 2025

#### **Risk Management**

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

#### **Objectives and activities**

The charity's main objective is the advancement of the physical education of young members of London's Jewish community by providing training and facilities to play football and other sports. The charity aims to achieve its objective by increasing the number of boys, girls and ladies who are able to participate in sports.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

During the period, the average number of boys attending the training sessions remains steady. Demand for training and Sunday leagues continues and shows the club is meeting the needs of the community.

#### **Achievements and performance**

The club has had another very successful year. It continues to grow. It remains financially strong, and the number of teams playing across three different leagues continues to rise. The club continues to grow and provide sports sessions for hundreds of young Jewish people this year.

Scholarships and reductions in costs are made available to those in need. The charity has re-launched a ladies' netball program, which is proving very popular.

#### **Financial review**

The society maintains adequate financial reserves to carry out its work and meet its obligations. During the period, the charity had incoming resources of £163,074 (2024: £157,620) and an excess of expenditure over income of £11,606 (2024: £24,236) an excess of income over expenditure. The trustees are mindful of their reserves policy (as stated below), and the charity managed to keep its administrative costs to an absolute minimum.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six months' basic expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

On behalf of the Board of Trustees

**HENDON UNITED SPORTS CLUB**  
**Notes to the Financial Statements**  
**For the year ended 30 June 2025**

**Mrs Belinda Jane Blank**

Trustee

Dated

## **8. STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees, who are also the directors of Hendon United Sports Club for the purpose of company law, are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare accounts 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, including the income and expenditure, of the charitable company for that year.

In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## **9. Company Limited by Guarantee**

The company is limited by guarantee and therefore has no shares.

HENDON UNITED SPORTS CLUB  
Detailed Income Statement  
For the year ended 30 June 2025

	2025 £	2024 £
<b>Incoming Resources From Generated Funds</b>		
Incoming resources from charitable activities	163,074	157,620
	<u>163,074</u>	<u>157,620</u>
Net incoming resources available	<b>163,074</b>	<b>157,620</b>
<b>Charitable activities</b>		
Wages & Salaries	39,462	38,493
Pension Contributions	972	1,443
Payroll and Pension Current Service Cost	1,050	1,014
Training cost, kit and match costs	105,472	103,766
Accountancy Fees	1,452	1,472
Bank Charges	2,595	2,477
Depreciation Charge: Fixtures & Fittings	11	14
Depreciation Charge: Computer Equipment	343	134
Compliance costs	56	194
Stationery & Postage	403	394
Telephone, Fax & Internet	449	673
Sundry Expenses	4,211	2,990
Donations	0	4,378
League costs	15,953	22,785
Subscriptions for softwares	1,291	669
Storage	960	960
	<u>(174,680)</u>	<u>(181,856)</u>
Net income/(expenditure) for the year	<b>(11,606)</b>	<b>(24,236)</b>
<b>Net income/(expenditure) on ordinary activities before taxation</b>	<b>(11,606)</b>	<b>(24,236)</b>
<b>Net movement in funds</b>	<b>(11,606)</b>	<b>(24,236)</b>

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