

CAMBERLEY JUDO CLUB

England & Wales - Charity number 1130119

Details

Status Registered

Legal form Other

Registered 2009-06-11

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

Contact

Address Camberley Judo Club
Deer Rock Road
Camberley
Surrey
GU15 4EP

Phone 07824325432

Email carlycamberleyjudoclub@gmail.com

Website www.camberleyjudo.co.uk

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF CAMBERLEY, SURREY BY THE PROVISION OF FACILITIES FOR JUDO.

Activities: The promotion of community participation in healthy recreation for the benefit of the inhabitants of Camberley and Surrey by the provision of facilities for judo. The Judo club is for the benefit of local children, youth and adults with an aim of developing people to their full personal potential and giving the youth a focus and keeping off the streets.

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- Area of benefit: SURREY
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£245,187	£221,576	-	-
2023-12-31	£217,767	£200,747	-	-
2022-12-31	£159,581	£186,837	-	-
2021-12-31	£168,721	£140,291	-	-
2020-12-31	£151,333	£115,117	-	-

Trustees

Name	Role	Appointed
DR Benjamin Abram Rosenblatt	Chair	2017-06-07
ANDREW SCOULAR		2018-05-17
Dr Lauren Bull MBBS BSC		2025-05-14
Pete OSHEA		2022-01-01
Thomas Clifford Davis		2017-06-07

CAMBERLEY JUDO CLUB

England & Wales - Charity number 1130119

Accounts

Dr. Benjamin Rosenblatt
Head Trustee
Camberley Judo Club
Deer Rock Road
Camberley, GU15 4EP
carlycamberleyjudoclub@gmail.com
07934157641

29 October 2025

Dear Charities Commission,

Subject: Annual Trustee Report for 2024 – Camberley Judo Club (Reg. No. 1130119)

As the Head Trustee of Camberley Judo Club, I am pleased to present the annual report for the year ended 31 December 2024, following on from our 2023 update. This report outlines our financial position, governance, community engagement, and sporting achievements throughout 2024.

Financial Overview

The financial year 2024 saw significant growth and continued stability for the Club. Our total turnover increased markedly to £245,187.93 compared to the previous year. This growth was supported by higher training fee income, sponsorships, grants, and community programs.

Key income streams included:

- Training fees (NEST and non-NEST) totaling £68,642.01
- Grants of £36,573.00
- Sponsorship income of £12,601.23
- Schools programs revenue of £25,348.10
- Elite full-time athlete funding of £45,291.77

Total costs of sales, including instructor fees, event expenses, and operational costs, amounted to £157,563.74. Administrative expenses, dominated by utility costs (£26,087.99) and repairs and maintenance (£29,735.72), totalled £64,012.70. After accounting for these expenses, the Club achieved an operating profit of £23,611.49.

It should be noted that the payment for the second phase of the solar panel installation was made in January 2025 and therefore not reflected as an expense in this financial year. This investment is expected to reduce our future energy costs, further strengthening our financial sustainability.

Governance and Trustee Activities

Throughout 2024, regular trustee meetings were held to review financial management, compliance, and strategic planning. The Board has ensured good governance practices, with continued focus on transparency and accountability. We have implemented measures to improve information flow among trustees, including the timely update of required verification processes for directors mandated by Companies House.

Community Engagement

Camberley Judo Club continues to prioritize community outreach and inclusivity. In 2024, we expanded our successful programs initiated in 2023, such as free judo workshops in local schools and partnership initiatives with charities. We maintained strong collaborations with Surrey Active, delivering free schools meals camps during school holidays and practical cooking classes, alongside physical education lessons supported by the Together Fund.

Furthermore, our weekly women's fitness classes remain a popular and free resource promoting health and wellbeing within the community.

Sporting Performance

Our dedicated coaching and support have led to ongoing success across all age groups and abilities. Camberley Judo Club athletes achieved national championship titles and earned places on the national teams for England, Scotland, and Great Britain, Team GB.

We are proud of our continued support for elite athletes, including those working towards Olympic qualification. The Club secured its position as the first Commonwealth Judo Association training hub, welcoming athletes from Australia, New Zealand, Jamaica, and beyond.

We had four athletes qualify for the Paris Olympic Games 2024.

The year saw increased participation in national and international competitions, further raising the Club's profile and inspiring our members.

Looking forward to Commonwealth Games Glasgow 2026, where we can have athletes from all the home nations. Plus athletes from New Zealand, Australia and Jamaica.

Outlook and Conclusion

The year 2024 has been one of growth, resilience, and strategic investment for Camberley Judo Club. The progress we have made financially and operationally sets a strong foundation for the future. We remain committed to our mission to promote judo, nurture talent at all levels, and engage positively with the community.

We thank our members, trustees, staff, and supporters for their ongoing dedication. We look forward to continuing our journey in 2025 and beyond, building on the successes of the past two years.

Yours sincerely,

Dr. Benjamin Rosenblatt
Head Trustee
Camberley Judo Club

Note: Solar panel second payment made in January 2025, excluded from 2024 expenses.

Profit and Loss

Camberley Judo Club

For the year ended 31 December 2024

2024

Turnover

Bar takings	7,100.00
Camps/grading/comps (209)	23,584.89
Elite Full Time	45,291.77
Grants (210)	36,573.00
Hall Income	9,965.10
Housing Elite	7,390.00
Interest Income	442.45
Junior training fees (non-NEST)	1,544.55
Kit sales/Merchandise/Sundries (211)	4,127.96
Other Revenue	1,307.50
Schools	25,348.10
Senior training fees (non-NEST)	2,813.62
Sponsorship	12,601.23
Training fees NEST	67,097.76
Total Turnover	245,187.93

Cost of Sales

Bar Stock	2,627.90
Camps/grading/comps (329)	6,719.39
Cleaning (334)	1,763.25
Coaches/instructor fees	90,482.56
Grants (330)	4,934.57
Insurance (333)	689.56
Kit sales/Merchandise/Sundries (327)	3,917.35
Minibus	5,480.67
Schools costs	10,358.19
Sponsorship	11,190.30
Travel & comps	19,400.00
Total Cost of Sales	157,563.74

Gross Profit

87,624.19

Administrative Costs

Advertising & Marketing	542.83
Bank Fees	100.00
Charitable and Political Donations	92.00
Entertainment - 0%	830.89
General Expenses	4,108.68
IT Software and Consumables	908.57
Light, Power, Heating	26,087.99
Postage, Freight & Courier	107.80
Printing & Stationery	606.60

2024

Repairs & Maintenance	29,735.72
Staff Training	68.60
Telephone & Internet	823.02
Total Administrative Costs	64,012.70
Operating Profit	23,611.49
Profit on Ordinary Activities Before Taxation	23,611.49
Profit after Taxation	23,611.49

Sean Martell
133 Gordon Avenue, Camberley GU15 2NR
Sean.martell@aol.co.uk
07891585502
21/10/2025

Audit of Camberley Judo Club – Financial Year Ended 31 December 2024

Dear Dr. Rosenblatt,

Following our audit of Camberley Judo Club's financial performance for the year ended 31 December 2024, we are pleased to present our report summarizing our key findings relating to the Club's financial health, compliance with applicable standards, and internal controls.

Audit Opinion

In our opinion, the Profit and Loss statement of Camberley Judo Club for the year ended 31 December 2024 presents fairly, in all material respects, the financial performance of the Club in accordance with the applicable financial reporting framework.

Key Findings of the audit include:

Financial Health:

Camberley Judo Club has maintained a relatively strong financial position throughout the reporting period. The Club recorded total turnover of £245,187.93 against combined cost of sales and administrative expenses totalling £221,576.44, resulting in an operating profit of £23,611.49 as per the year-end accounts. However, it is important to note that the second payment for the solar panel installation was made in January 2025 and is therefore not reflected as an expense within the current financial year. When this payment is accounted for, the actual profit for the period would be adjusted accordingly. Despite this, the Club's financial performance still indicates generally sustainable operations and prudent financial management practices.

Compliance:

Our audit procedures have found that, to the best of our knowledge and based on the documentation reviewed, Camberley Judo Club has complied with relevant financial reporting requirements and regulatory standards applicable to its operations.

Internal Controls:

The Club maintains appropriate internal controls over financial reporting and operational processes. While the controls are generally effective, we encourage continuous monitoring to ensure ongoing mitigation of risks related to financial transactions and record-keeping.

Commendations

We would like to commend the Board of Trustees and the management team of Camberley Judo Club for their diligent oversight and commitment to maintaining strong governance and financial discipline. Their proactive approach has

contributed significantly to the Club's positive financial performance and compliance adherence in the year under review.

Conclusion

Based on our audit, nothing has come to our attention that causes us to believe the Profit and Loss statement does not fairly reflect the Club's financial performance or that there are significant issues regarding compliance or internal controls.

We appreciate the cooperation extended to us by the Board of trustees, management, and staff during the audit process.

Should you require any further information or clarification, please do not hesitate to contact us.

Thank you for the opportunity to work with Camberley Judo club. I look forward to our continued collaboration in the future.

Yours sincerely,

Sean Martell
21st October 2025

CAMBERLEY JUDO CLUB

England & Wales - Charity number 1130119

Accounts

Dr Benjamin Rosenblatt
Head Trustee
Camberley Judo Club
Deer Rock Road
Camberley, GU15 4EP
carlycamberleyjudoclub@gmail.com
07934157641
24/10/2024

Dear Charities Commission,

Subject: Annual Update for 2023 - Camberley Judo Club 1130119

As the Head Trustee of Camberley Judo Club, I am pleased to provide you with an overview of our activities and achievements throughout the year 2023. This year has been significant for our club as we have navigated various challenges and celebrated numerous successes, all while remaining committed to our mission of promoting judo and supporting our community.

Financial Overview: Profit and Loss Statement

In 2023, we experienced a mixed financial landscape. Despite the ongoing challenges posed by rising utility costs and economic uncertainties, our financial management has allowed us to maintain stability. Our income from membership fees, fundraising events, and community sponsorships totalled £217,767.21, while our expenses reached 200,746.65. This resulted in a net profit of £17,020.56. We are actively seeking ways to improve our financial position, including the proposed installation of solar panels to reduce energy costs.

Trustee Meetings and Governance

Throughout the year, we held regular trustee meetings to ensure effective governance and strategic planning for the club. Our meetings focused on reviewing our financial health, discussing community engagement initiatives, and planning for future growth. We are proud to have a dedicated team of trustees who are passionate about judo and committed to fostering a supportive environment for our members.

Community Engagement

One of our core values is to give back to the community. In 2023, we organized various outreach programs, including free judo workshops for local schools and community groups. These initiatives not only promote physical fitness but also instil values of discipline, respect, and teamwork among participants. We also collaborated with local charities to support families in need, ensuring that judo remains accessible to everyone, regardless of their circumstances. We worked with Surrey Active to deliver free schools meals camps at Easter and in the summer holidays. We delivered cooking classes in the October half term. We also delivered at Cordwalles school, PE lessons, through the Together fund. Worked closely with Camberley Rotary and Innerwheel. The club also delivered Womens fitness lessons weekly for free.

Performance

In 2023 we have managed to produce national champions and medallists at every age group through cadets, juniors, seniors and veterans.

This has meant that members of Camberley judo club have earned places on the England, Scotland and Great Britain national teams.

Their hard work has not only brought pride to our club but has also inspired our even younger members to pursue their judo aspirations. We are committed to providing them with the necessary support and training to help them achieve their goals.

Olympic Qualification

We are particularly proud of our athletes who have been working diligently towards Olympic qualification for Paris 2024. Most of our Great Britain athletes are self-funded athletes and this is supported by sponsorship and fundraising. This reflects with our turnover increase. This year, our judokas participated in national and international competitions, showcasing their talent and determination. Having earned status as the first ever Commonwealth Judo Association training hub we are also very proud of all the Commonwealth athletes training at the club from countries such as Australia, New Zealand and Jamaica.

In conclusion, 2023 has been a year of resilience and growth for Camberley Judo Club. We have three athletes in direct qualification for Paris 2024. We remain dedicated to our mission of promoting judo, supporting our community, and nurturing the next generation of athletes. As we look to the future, we are excited about the opportunities that lie ahead and are grateful for the ongoing support from our members, trustees, and the community.

Thank you for your continued support.

Warm regards,

DocuSigned by:

Ben Rosenblatt

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Dr Benjamin Rosenblatt
Head Trustee
Camberley Judo Club

Profit and Loss

Camberley Judo Club

For the year ended 31 December 2023

2023

Turnover

Bar takings	3,757.35
Camps/grading/comps (209)	12,107.00
Elite Full Time	37,686.53
Grants (210)	19,583.40
Hall Income	7,729.56
Housing Elite	12,336.13
Interest Income	300.06
Junior training fees (non-NEST)	5,325.58
Kit sales/Merchandise/Sundries (211)	2,271.55
Other Revenue	656.94
Schools	26,862.44
Senior training fees (non-NEST)	4,167.55
Sponsorship	23,877.08
Training fees NEST	61,106.04
Total Turnover	217,767.21

Cost of Sales

Bar Stock	1,908.37
Camps/grading/comps (329)	324.98
Cleaning (334)	1,586.03
Coaches/instructor fees	86,701.24
Grants (330)	13,593.64
Insurance (333)	829.80
Kit sales/Merchandise/Sundries (327)	6,433.70
Minibus	5,638.32
Schools costs	16,970.30
Sponsorship	10,254.52
Travel & comps	18,146.23
Total Cost of Sales	162,387.13

Gross Profit

55,380.08

Administrative Costs

Advertising & Marketing	662.90
Charitable and Political Donations	220.00
Cleaning (408)	133.99
Consulting	(10.00)
General Expenses	3,450.37
Insurance (433)	(100.00)
IT Software and Consumables	602.78
Light, Power, Heating	18,930.45
Printing & Stationery	855.03

2023

Repairs & Maintenance	14,155.81
Staff Training	38.54
Telephone & Internet	(580.35)
Total Administrative Costs	38,359.52
Operating Profit	17,020.56
Profit on Ordinary Activities Before Taxation	17,020.56
Profit after Taxation	17,020.56

Sean Martell
[Cop End, Old Road]
[Buckland, Betchworth, RH3 7DY]
[sean.martell@aol.co.uk]
[07891585502]
29/10/2024

Camberley Judo Club

Dear Dr Benjamin Rosenblatt,

Subject: Audit Report for Camberley Judo Club for the Year Ended 2023

I am pleased to present the audit report for Camberley Judo Club for the financial year ended 31st December 2023. As your appointed auditor, it has been my responsibility to examine the financial statements and ensure that they present a true and fair view of the charity's financial position in accordance with applicable accounting standards.

During the audit process, I have reviewed the financial records, internal controls, and compliance. I am pleased to report that the financial statements of Camberley Judo Club are free from material misstatement and reflect a solid financial position. The charity has effectively managed its resources and demonstrated a commitment to its mission.

Key findings from the audit include:

1. **Financial Health:** The charity has maintained a healthy balance sheet, with adequate reserves to support its ongoing programs and initiatives.
2. **Compliance:** There were no significant compliance issues identified during the audit, and the charity has adhered to all regulatory requirements.
3. **Internal Controls:** The internal control systems in place are effective in safeguarding the charity's assets and ensuring the accuracy of financial reporting.

I would like to commend the board of trustees and management of Camberley Judo Club for their dedication and transparency in managing the charity's affairs.

Thank you for the opportunity to work with Camberley Judo Club. I look forward to our continued collaboration in the future.

Sincerely,



Sean Martell

CAMBERLEY JUDO CLUB

England & Wales - Charity number 1130119

Accounts



CAMBERLEY JUDO CLUB

Deer Rock Road, Camberley, Surrey, GU15 4EP.

Registered Charity No: 1130119

30/10/2023

To Whomever This May Concern,

Camberley Judo Club aims to improve the health and wellbeing of all people in the local community and provide a pathway for elite athletes to train and compete at the highest possible level. We are committed to providing a sustainable pathway for people of all ages to have a lifetime in Judo and perform to the best of their abilities.

We measure our success based on elite athlete performance, increasing judo participation and being financially sustainable so that we can reinvest back into the club. In 2022, we have been successful across all our benchmarks.

Firstly, we were awarded the prestigious status of being the first Official Commonwealth Training Centre of Judo in the world. This meant that we now open our doors to athletes from all Commonwealth countries to train and compete with us. Our Head Coach (Luke Preston) had the honour of being selected to be the Head Coach for Team England who took an unprecedented medal haul at the Games. We had five athletes competing at the Commonwealth Games for three different countries who won one Gold, one Silver, two Bronzes and a respectable 5th place finish.

We were able to financially support the athletes to compete in this tournament through the success of our school's project which is now providing licenced Judo coaching to multiple schools in the local community. The growth of our school's programme is helping us achieve our aims of increasing Judo participation (measured by increased Camberley Judo Club and British Judo Association membership) and becoming a financially sustainable club.

We continue to be a force for good in our community by providing children with free school meals during the school holidays through our Judo camps. Additionally, we provide Judo for Ukrainian refugees on Wednesdays.

As we emerged from the pandemic and within the current economic climate, our most significant expenses remain power for the club and repairing and maintaining the building structure. This meant that we operated at a loss for 2022. We have budgeted for further increases in energy prices and required maintenance costs.

We were unable to find an appropriate auditor for 2022 due to exceptionally high costs (greater than £5,000) but have sourced one for 2023 and beyond due to our relationship with the Rotary Club.

Regrettably, this means we don't have an auditor's report for 2022, but of course we will produce one for 2022 when we report on 2023.

We are achieving our ambitions of becoming a sustainable club, providing a pathway for young people and producing an elite training environment for the best athletes in the world. We look forward to reporting back on 2023.

Yours Sincerely

Dr Benjamin Rosenblatt // Head Trustee Camberley Judo Club



CAMBERLEY JUDO CLUB

Deer Rock Road, Camberley, Surrey, GU15 4EP.

Registered Charity No: 1130119

Profit and Loss

Camberley Judo Club

For the year ended 31 December 2022

2022

Turnover

Bar takings	1,717.34
Camps/grading/comps (209)	15,892.44
Elite Full Time	20,620.85
Grants (210)	10,327.00
Gym Membership	18.00
Housing Elite	25,898.24
Interest Income	23.53
Junior training fees (non-NEST)	3,057.50
Kit sales/Merchandise/Sundries (211)	1,806.51
Other Revenue	707.34
Schools	24,384.98
Senior training fees (non-NEST)	2,035.10
Sponsorship	757.42
Training fees NEST	52,334.84
Total Turnover	159,581.09

Cost of Sales

Bar Stock	842.36
Camps/grading/comps (329)	5,098.52
Cleaning (334)	1,250.02
Coaches/instructor fees	76,665.57
Grants (330)	3,310.16
Insurance (333)	1,029.99
Kit sales/Merchandise/Sundries (327)	2,086.36
Minibus	2,601.41
Schools costs	11,095.50
Sponsorship	23,260.66
Travel & comps	11,203.93
Total Cost of Sales	138,444.48

Gross Profit

21,136.61

Administrative Costs

Advertising & Marketing	334.89
Audit & Accountancy fees	531.20
Bank Fees	60.40
Charitable and Political Donations	490.00
Cleaning (408)	480.14
Consulting	990.90
General Expenses	4,210.77
Interest Paid	(1.43)
IT Software and Consumables	676.66

2022

Light, Power, Heating	17,514.85
Motor Vehicle Expenses	40.56
Postage, Freight & Courier	39.19
Printing & Stationery	531.02
Repairs & Maintenance	21,538.42
Staff Training	89.94
Subscriptions	0.01
Telephone & Internet	864.99
Total Administrative Costs	48,392.51
Operating Profit	(27,255.90)
Profit on Ordinary Activities Before Taxation	(27,255.90)
Profit after Taxation	(27,255.90)



CAMBERLEY JUDO CLUB

Deer Rock Road, Camberley, Surrey, GU15 4EP.

Registered Charity No: 1130119

30/10/2023

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Yours Sincerely

Dr Benjamin Rosenblatt // Head Trustee Camberley Judo Club

CAMBERLEY JUDO CLUB

England & Wales - Charity number 1130119

Accounts



CAMBERLEY JUDO CLUB

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Registered Charity No: 1130119

30/10/2023

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We measure our success based on elite athlete performance, increasing judo participation and being financially sustainable so that we can reinvest back into the club. In 2022, we have been successful across all our benchmarks.

Firstly, we were awarded the prestigious status of being the first Official Commonwealth Training Centre of Judo in the world. This meant that we now open our doors to athletes from all Commonwealth countries to train and compete with us. Our Head Coach (Luke Preston) had the honour of being selected to be the Head Coach for Team England who took an unprecedented medal haul at the Games. We had five athletes competing at the Commonwealth Games for three different countries who won one Gold, one Silver, two Bronzes and a respectable 5th place finish.

We were able to financially support the athletes to compete in this tournament through the success of our school's project which is now providing licenced Judo coaching to multiple schools in the local community. The growth of our school's programme is helping us achieve our aims of increasing Judo participation (measured by increased Camberley Judo Club and British Judo Association membership) and becoming a financially sustainable club.

We continue to be a force for good in our community by providing children with free school meals during the school holidays through our Judo camps. Additionally, we provide Judo for Ukrainian refugees on Wednesdays.

As we emerged from the pandemic and within the current economic climate, our most significant expenses remain power for the club and repairing and maintaining the building structure. This meant that we operated at a loss for 2022. We have budgeted for further increases in energy prices and required maintenance costs.

We were unable to find an appropriate auditor for 2022 due to exceptionally high costs (greater than £5,000) but have sourced one for 2023 and beyond due to our relationship with the Rotary Club.

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We are achieving our ambitions of becoming a sustainable club, providing a pathway for young people and producing an elite training environment for the best athletes in the world. We look forward to reporting back on 2023.

Yours Sincerely

Dr Benjamin Rosenblatt // Head Trustee Camberley Judo Club



CAMBERLEY JUDO CLUB

Deer Rock Road, Camberley, Surrey, GU15 4EP.

Registered Charity No: 1130119

Profit and Loss

Camberley Judo Club

For the year ended 31 December 2022

2022

Turnover

Bar takings	1,717.34
Camps/grading/comps (209)	15,892.44
Elite Full Time	20,620.85
Grants (210)	10,327.00
Gym Membership	18.00
Housing Elite	25,898.24
Interest Income	23.53
Junior training fees (non-NEST)	3,057.50
Kit sales/Merchandise/Sundries (211)	1,806.51
Other Revenue	707.34
Schools	24,384.98
Senior training fees (non-NEST)	2,035.10
Sponsorship	757.42
Training fees NEST	52,334.84
Total Turnover	159,581.09

Cost of Sales

Bar Stock	842.36
Camps/grading/comps (329)	5,098.52
Cleaning (334)	1,250.02
Coaches/instructor fees	76,665.57
Grants (330)	3,310.16
Insurance (333)	1,029.99
Kit sales/Merchandise/Sundries (327)	2,086.36
Minibus	2,601.41
Schools costs	11,095.50
Sponsorship	23,260.66
Travel & comps	11,203.93
Total Cost of Sales	138,444.48

Gross Profit

21,136.61

Administrative Costs

Advertising & Marketing	334.89
Audit & Accountancy fees	531.20
Bank Fees	60.40
Charitable and Political Donations	490.00
Cleaning (408)	480.14
Consulting	990.90
General Expenses	4,210.77
Interest Paid	(1.43)
IT Software and Consumables	676.66

2022

Light, Power, Heating	17,514.85
Motor Vehicle Expenses	40.56
Postage, Freight & Courier	39.19
Printing & Stationery	531.02
Repairs & Maintenance	21,538.42
Staff Training	89.94
Subscriptions	0.01
Telephone & Internet	864.99
Total Administrative Costs	48,392.51
Operating Profit	(27,255.90)
Profit on Ordinary Activities Before Taxation	(27,255.90)
Profit after Taxation	(27,255.90)



CAMBERLEY JUDO CLUB

Deer Rock Road, Camberley, Surrey, GU15 4EP.

Registered Charity No: 1130119

30/10/2023

To Whomever This May Concern,

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Yours Sincerely

Dr Benjamin Rosenblatt // Head Trustee Camberley Judo Club

CAMBERLEY JUDO CLUB

England & Wales - Charity number 1130119

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	DR BEN ROSENBLATT			✓
2	THOMAS DAVIS			
3	DANNY PECORELLI			
4	KAREN WHELAN			
5	ANDREW SCOUVAR			
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

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
FINANCE	SAJID HUSSAIN	BRITISH JUDO ASSOCIATION
FINANCE	SARAH REED	BRITISH JUDO ASSOCIATION

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

SPORTS CLUB

Trustee selection methods
(eg appointed by, elected by)

APPOINTED

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.

COMD 19
ZOOM MEETINGS MARCH - DECEMBER

Section C

Objectives and activities

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

PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFITS OF THE INHABITANTS OF CAMBERLEY, SURREY BY THE PROVISION OF FACILITIES OF JUDO

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 BENEFIT OF JUDO OF LOCAL CHILDREN, YOUTH AND ADULTS WITH THE AIM PEOPLE DEVELOPING THEIR FULL POTENTIAL AND GIVING YOUTH A FOCUS KEEPING OFF THE STREET.

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.

[Empty box for additional details]

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

QUAUFICATION OF ONLY MALE CIB OLYMPIC MALE ATHLETE. WHO IS UNFUNDED BY UK SPORT.

- KEEPING MEMBERS ENGAGED THROUGH THE PANDEMIC. THROUGH ZOOM JUDO & FITNESS LESSONS.
- NEW WAY OF COLLECTING FEE'S VIA NEST MANAGEMENT SYSTEM. GIVING US KPI'S, NEW WEBSITE AND ACCESS TO BETTER REPORT FINANCES.
- STAYING AFLOAT DURING THE PANDEMIC.

Section E

Financial review

Brief statement of the charity's policy on reserves

TO BE USED FOR URGENT REPAIRS FOR BUILDINGS. MAJORITY SAVED.

Details of any 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

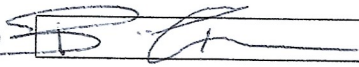
THE JUDO CLUB HAS SURVIVED DUE TO GOVERNMENT SELF EMPLOYMENT GRANTS FOR COACHES.

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) BEN ROSENBLATT

Position (eg Secretary, Chair, etc) HEAD TRUSTEE

Date 29/02/11

Income

	Jan	Feb	Mar
401 Bar Takings	120	181	-
402 Sponsorship	13,601	3,810	3,671
403 Junior training fee	387	321	61
404 Senior training fee	376	368	697
405 Training fee NEST	5,271	3,315	3,321
406 Schools	729	396	-
407 Hall hire	370	170	590
408 Virgin money giving	239	239	6,446
409 Housing Elite	727	-	683
410 Misc. Income	-	247	-
411 Gym Membership	54	54	54
412 Grants	-	-	-
413 Camps/Gradings/Comp	253	490	290
414 Kit sales/Merchandise/Sundries	700	136	-
415 Elite full time	4,527	2,425	3,030
Total	27,354	12,151	18,844

Expenditure

	Jan	Feb	Mar
501 Bar Stock	172	185	218
502 Bank Charges	-	5	82
503 Travel/comps	175	-	-
504 Coaches/instructor fees	5,815	7,137	6,307
505 Utilities	1,271	2,575	2,516
506 Kit sales/Merchandise/Sundries	-	-	-
507 Gradings/Camps/Comps	-	-	420
508 Insurance	-	-	-
509 Sponsorship	7,370	10,302	1,211
510 Misc expenses	-	64	14
511 Schools	160	165	872
512 Grants	-	-	-
513 Club expenses	342	188	375
514 Advertisement	13	-	13
515 Mini bus	991	-	-
516 Council tax	-	204	204
517 Covid-19	-	-	-
518 Hall hire	-	-	-
Total	16,310	20,041	12,204
Surplus / Deficit	11,045 -	7,890	6,640

Opening Balance

01/01/2020

AIB	7,256
Barclays	4,802
	<u>12,058</u>

Closing Balance	12/31/2020
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AIB	45,712
Barclays	2,344
	<u>48,056</u>

Cash Movement	<u>35,998</u>
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Surplus	<u>35,576</u>
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Difference	<u>423</u>
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Camberley Judo Club

Apr	May	Jun	Jul	Aug	Sep	Oct
-	-	-	-	-	-	-
2,038	3,093	3,751	2,245	3,572	388	44
-	-	30	-	-	-	80
181	142	96	101	120	22	22
2,619	1,962	1,835	1,831	1,816	1,729	2,058
-	-	-	-	-	-	-
170	170	170	-	-	-	-
1,929	180	255	246	239	239	239
935	847	847	847	480	320	320
-	-	-	-	1,125	-	-
36	36	18	18	18	18	18
-	10,000	9,000	-	-	-	-
140	-	-	-	-	-	-
-	-	-	-	-	-	-
1,275	925	289	1,743	3,019	2,430	2,366
9,322	17,353	16,291	7,031	10,389	5,146	5,147

Apr	May	Jun	Jul	Aug	Sep	Oct
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
10,159	780	1,249	1,167	2,058	1,833	2,736
1,233	1,979	726	523	845	606	1,428
-	-	329	-	-	-	-
-	-	-	410	-	-	-
1,000	-	-	-	-	-	-
1,000	-	4,300	1,000	3,604	840	1,376
-	-	3	8	-	-	193
-	42	-	52	-	49	-
-	-	-	-	-	-	-
292	167	5	3,260	93	400	-
13	13	13	13	-	-	-
-	-	-	-	280	-	24
204	201	201	201	-	-	-
-	19	345	208	12	1,187	-
-	-	-	-	-	-	-
13,902	3,202	7,172	6,842	6,892	4,914	5,757
- 4,580	14,152	9,119	189	3,497	232 -	610



Nov	Dec	Total
-	-	301
212	10,051	46,476
-	-	879
22	-	2,146
2,203	2,012	29,973
-	-	1,125
80	-	1,720
319	43	10,611
640	320	6,966
-	-	1,372
18	18	360
1,334	467	20,801
-	-	1,173
-	-	836
2,024	2,342	26,395
6,852	15,253	151,133

Nov	Dec	Total
-	-	575
-	48	135
-	-	175
3,563	770	43,575
1,952	1,906	17,561
-	20	348
-	-	830
-	-	1,000
1,090	3,035	35,129
-	-	254
-	-	1,340
-	-	-
2,326	2,208	9,281
13	-	91
-	1,190	2,485
201	-	1,009
-	-	1,771
-	-	-
9,144	9,178	115,557

-	2,292	6,075	35,576
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Camberley Judo Club Auditors Report 2020

British Judo have independently audited Camberley Judo Clubs annual 2020 accounts.

This has been carried out by the following people within British Judo;

Sajid	Hussain	Head of Finance and Operations	sajid.hussain@britishjudo.org.uk
Sarah	Reed	Finance Assistant	sarah.reed@britishjudo.org.uk
Leigh	Butler	Business Support Assistant	leigh.butler@britishjudo.org.uk

Moving forward Camberley Judo Club will be employing an independent Auditor for the next financial year.

Carly Dixon

Club Secretary