

Unaudited Financial Statements for the Year Ended 31 May 2023

for

WOLVERHAMPTON JUDO CLUB LIMITED

WOLVERHAMPTON JUDO CLUB LIMITED

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for the Year Ended 31 May 2023

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WOLVERHAMPTON JUDO CLUB LIMITED

Income Statement

for the Year Ended 31 May 2023

	31.5.23 £	31.5.22 £
TURNOVER	13,083	12,833
Staff costs	(1,560)	(1,350)
Depreciation and other amounts written off assets	(1,000)	(1,000)
Other charges	(8,274)	(8,026)
Taxation	-	-
SURPLUS	<u>2,249</u>	<u>2,457</u>

Balance Sheet

31 May 2023

	31.5.23		31.5.22
	£	£	£
FIXED ASSETS		11,000	12,000
CURRENT ASSETS	43,915		40,606
CREDITORS			
Amounts falling due within one year	(540)		(480)
NET CURRENT ASSETS		43,375	40,126
TOTAL ASSETS LESS CURRENT LIABILITIES		54,375	52,126
RESERVES		54,375	52,126

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

WOLVERHAMPTON JUDO CLUB LIMITED is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06261948

Registered office: 29 Marshall Road
Willenhall
West Midlands
WV13 3QD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued

31 May 2023

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 4 June 2023 and were signed on its behalf by:

M Abbotts - Director

WOLVERHAMPTON JUDO CLUB LIMITED

Report of the Accountants to the Directors of
WOLVERHAMPTON JUDO CLUB LIMITED

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2023 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

D Cox & Co Limited
62 Waite Road
Willenhall
West Midlands
WV13 3HA

Date:

WOLVERHAMPTON JUDO CLUB LIMITED

Detailed Income and Expenditure Account
for the Year Ended 31 May 2023

	31.5.23		31.5.22	
	£	£	£	£
Turnover				
Subscriptions	11,541		9,621	
Memberships	-		180	
Grading	-		44	
Grants from Wolverhampton MBC	500		2,400	
Donations from Amazon	122		88	
Donation from Rotary Club	-		500	
Room Hire	920		-	
	<hr/>	13,083	<hr/>	12,833
Expenditure				
Cleaning - A Abbots	1,560		1,350	
Other Cleaning & Cleaning Mats	132		308	
Accommodation Travel & Food	3,960		987	
Advertising & Leaflets	240		725	
Repairs and renewals	443		964	
Heating & Lighting	2,014		2,312	
Post & Stationery	65		175	
First Aid/ Courses	156		350	
Parking	66		88	
Insurances	133		121	
Water Rates	289		160	
Accountancy	540		480	
Sundries	76		56	
Training Equipment	-		330	
Tickets for Events	160		970	
	<hr/>	9,834	<hr/>	9,376
		<hr/>		<hr/>
		3,249		3,457
Depreciation				
Fixtures and fittings		1,000		1,000
		<hr/>		<hr/>
NET SURPLUS		2,249		2,457
		<hr/>		<hr/>

WOLVERHAMPTON JUDO CLUB LIMITED

Detailed Balance Sheet
for the Year Ended 31 May 2023

	31.5.23 £	31.5.22 £
FIXED ASSETS		
Fixtures and fittings	<u>11,000</u>	<u>12,000</u>
CURRENT ASSETS		
Bank account no. 1	40,730	37,751
Cash in hand	<u>3,185</u>	<u>2,855</u>
	<u>43,915</u>	<u>40,606</u>
CREDITORS		
Amounts falling due within one year		
Trade creditors	<u>(540)</u>	<u>(480)</u>
NET CURRENT ASSETS	<u>43,375</u>	<u>40,126</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>54,375</u>	<u>52,126</u>
NET ASSETS	<u><u>54,375</u></u>	<u><u>52,126</u></u>
RESERVES		
Income and expenditure account	<u><u>54,375</u></u>	<u><u>52,126</u></u>

This page does not form part of the statutory financial statements