

132, Burton Acres Lane

Kirkburton

Huddersfield

HD8 0QR

Richard Clifton :Skelmanthorpe Savoy Sports Club Trustee
:rclifton@ntlworld.com

25/03/2022

Reference: 2020/2021 Accounts for Skelmanthorpe Savoy Sports Club. Charity Commission No 1145888

To whom it may concern, this confirms that I have scrutinised the accounts for the period 2020-2021 as submitted to the Charity Commission and that they are a satisfactory and accurate statement.

Regards

A handwritten signature in black ink, appearing to read 'R. Clifton', with a horizontal line underneath.

R.Clifton

SKELMANTHORPE SAVOY SPORTS CLUB

ANNUAL ACCOUNTS

31 MARCH 2021

INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2021

	2021 £	2020 £
Income		
Subscriptions	160	14,005
Bar sales	5,916	52,655
Lights and court fees	2,048	14,017
Equipment sales	57	1,137
Sponsorship	-	887
Covid grants	22,897	-
Bank interest	-	104
	<u>31,078</u>	<u>82,806</u>
 Expenditure		
Steward & Staffing	4,586	21,665
Insurance, accounting, bank charges	2,413	2,406
Printing, post and stationery	-	155
Telephone & internet	542	478
Equipment	-	1,330
Maintenance	58	3,756
Rates & licensing (includes BT & TV)	2,156	4,366
Bar	4,888	34,634
Property and court improvements	359	-
Court booking system	432	-
Cleaning	-	82
Utilities	4,315	11,733
Miscellaneous	-	161
Professional fees	1,053	468
Depreciation	4,780	5,312
	<u>25,582</u>	<u>86,548</u>
 Surplus / (Defecit)	<u><u>5,496</u></u>	<u><u>-3,741</u></u>

BALANCE SHEET

YEAR ENDED 31 MARCH 2021

	2021 £
Fixed assets	
Tangible assets	193,016
	<u>193,016</u>
Current assets	
Stock	3,882
Debtor	-
Cash at bank and in hand	29,490
	<u>33,372</u>
Creditors: Amounts falling due within one year	-
Net current liabilities	<u>33,372</u>
Total assets less current liabilities	226,388
Net assets	<u>226,388</u>
Reserves	
Member Equity - Brought forward	220,892
Surplus / (deficit)	5,496
Shareholders' funds	<u>226,388</u>

2020

£

197,796

197,796

3,882

-

19,214

23,096

-

23,096

220,892

220,892

224,633

-3,741

220,892

FIXED ASSETS
YEAR ENDED 31 MARCH 2021

	<u>Property</u>	<u>Fixtures, fittings & equipment</u>	<u>Total</u>
<u>Cost</u>			
Brought forward	150,000.00	58,708.52	208,708.52
Additions			0.00
Disposals			0.00
Carried Forward	<u>150,000.00</u>	<u>58,708.52</u>	<u>208,708.52</u>
		RB	
		10.00%	
<u>Depreciation</u>			
Brought forward	0.00	10,912.52	10,912.52
Charge for period	0.00	4,780.00	4,780.00
Disposals			0.00
Carried forward	<u>0.00</u>	<u>15,692.52</u>	<u>15,692.52</u>
<u>Net Book Value</u>			
March 2021	<u>150,000.00</u>	<u>43,016.00</u>	<u>193,016.00</u>
March 2020	<u>150,000.00</u>	<u>47,796.00</u>	<u>197,796.00</u>

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SKELMANTHORPE SAVOY SPORTS CLUB

I report to the trustees on my examination of the accounts of the Skelmanthorpe Savoy Sports Club for the year ended 31 March 2021.

Responsibilities and basis of report

As the trustees of the Club you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

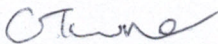
I report in respect of my examination of the Club's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Club as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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



Mrs C L Turner FCA
G&T Accountancy Services Limited
Chartered Certified Accountants
Denby Dale Business Park
Wakefield Road
Denby Dale
Huddersfield
HD8 8QH

23 March 2022