

132, Burton Acres Lane

Kirkburton

Huddersfield

HD8 0QR

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

19/01/2023

Reference: 2021/2022 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 2021-2022 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 drawn underneath it.

R.Clifton

SKELMANTHORPE SAVOY SPORTS CLUB

ANNUAL ACCOUNTS

31 MARCH 2022

SKELMANTHORPE SAVOY SPORTS CLUB**INCOME & EXPENDITURE ACCOUNT****YEAR ENDED 31 MARCH 2022**

	2022 £	2021 £
Income		
Subscriptions	10,941	160
Bar sales	41,971	5,916
Lights and court fees	12,260	2,048
Equipment sales	587	57
Sponsorship	420	-
Covid grants	10,528	22,897
Bank interest	-	-
	<u>76,708</u>	<u>31,078</u>
Expenditure		
Steward & Staffing	19,760	4,586
Insurance, accounting, bank charges	2,500	2,413
Telephone & internet	569	542
Equipment for resale	755	-
Maintenance	1,057	58
Rates & licensing (includes BT & TV)	1,719	2,156
Bar	25,174	4,888
Property and court improvements	2,183	359
Court booking system	648	432
Cleaning	133	-
Utilities	7,545	4,315
Miscellaneous	104	-
Professional fees	662	1,053
Depreciation	4,302	4,780
	<u>67,110</u>	<u>25,582</u>
Surplus / (Defecit)	<u>9,598</u>	<u>5,496</u>

SKELMANTHORPE SAVOY SPORTS CLUB

BALANCE SHEET

YEAR ENDED 31 MARCH 2022

	2022 £	2021 £
Fixed assets		
Tangible assets	188,714	193,016
	<u>188,714</u>	<u>193,016</u>
Current assets		
Stock	3,882	3,882
Debtor	-	-
Cash at bank and in hand	43,390	29,490
	<u>47,272</u>	<u>33,372</u>
Creditors: Amounts falling due within one year	-	-
Net current liabilities	<u>47,272</u>	<u>33,372</u>
Total assets less current liabilities	235,986	226,388
Net assets	<u>235,986</u>	<u>226,388</u>
Reserves		
Member Equity - Brought forward	226,388	220,892
Surplus / (deficit)	9,598	5,496
Shareholders' funds	<u>235,986</u>	<u>226,388</u>

SKELMANTHORPE SAVOY SPORTS CLUB
FIXED ASSETS
YEAR ENDED 31 MARCH 2022

	<u>Property</u>	<u>Fixtures, fittings & equipment</u>	<u>Total</u>
<u>Cost</u>			
Brought forward	150,000	58,709	208,709
Additions			0
Disposals			0
Carried Forward	<u>150,000</u>	<u>58,709</u>	<u>208,709</u>
		RB	
		0	
<u>Depreciation</u>			
Brought forward	0	15,693	15,693
Charge for period	0	4,302	4,302
Disposals			0
Carried forward	<u>0</u>	<u>19,995</u>	<u>19,995</u>
<u>Net Book Value</u>			
March 2022	<u>150,000</u>	<u>38,714</u>	<u>188,714</u>
March 2021	<u>150,000</u>	<u>43,016</u>	<u>193,016</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 2022.

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

19 January 2023