

BIRCOTES AND HARWORTH COLLIERY RECREATIONAL TRUST

England & Wales · Charity number 1149308

Details

Status Registered

Legal form Trust

Company number [06924610](#)

Registered 2012-10-12

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

Contact

Address Harworth Miners Welfare Sports Grnd
Scrooby Road
Bircotes
Doncaster
South Yorkshire
DN11 8AD

Phone 07845036168

Email david.kiggin@sky.com

Activities

Objects: TO PROVIDE FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION IN THE INTEREST OF SOCIAL WELFARE, AS DEFINED IN THE RECREATIONAL CHARITIES ACT 1958. TO PROVIDE AND OR ASSIST IN THE PROVISION OF MULTI SPORT FACILITIES AND IN PARTICULAR BUT NOT EXCLUSIVELY FACILITIES FOR PLAYING FOOTBALL, CRICKET, TABLE TENNIS, GOLF, SKATEBOARDING, CYCLING AND BOWLS IN THE INTEREST OF SOCIAL WELFARE OF PERSONS WHO HAVE NEED FOR SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE AIM OR IMPROVING THEIR CONDITIONS OF LIFE, IN ACCORDANCE WITH THE PROVISIONS OF THE 1958 ACT.

Activities: A LIST OF CLUBS WHICH USE THE GROUND: FOOTBALL, CRICKET, GOLF, CYCLING, BMX, BOXING, RAMBLERS, ARCHERY AND A SKATEBOARD PARK. WE HOLD CHARITY EVENTS THROUGH THE YEAR A FEW ARE: GOLF CLUB RAISED ?536 FOR HEART FOUNDATION, BURNS MEMORIAL FOOTBALL MATCH RAISED ?636 FOR CRY FOUNDATION, TOM BROGAN MEMORIAL RAISED ?411 FOR ALZIMERS, PAUL SPEAK CRICKET MEMORIAL ?293 FOR HEART FOUNDATION, PLUS OTHERS.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- Doncaster

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£46,697	£40,796	-	-
2024-03-31	£45,381	£38,609	-	-
2023-03-31	£42,508	£34,769	-	-
2022-03-31	£40,195	£31,718	-	-
2020-12-31	£10,764	£30,541	-	-

Trustees

Name	Role	Appointed
Cornelius Odriscoll		2025-01-01
DAVID EDWARD BRAMMER		2012-06-13
NEIL CHRISTOPHER MACHIN		2014-03-14
Nigel Paczkowski		2024-03-23
ROBBIE FORD		2024-03-23
Ryan Millns		2014-03-10

BIRCOTES AND HARWORTH COLLIERY RECREATIONAL TRUST

England & Wales - Charity number 1149308

Accounts

Bircotes & Harworth Colliery Recreational Trust

Accounts

for the year ended 31 March 2025

Bircotes & Harworth Colliery Recreational Trust

Information

Accountants

White Rose Management Services Ltd
Chartered Certified Accountants
11 Lazarus Court
Bradford Row
Doncaster
DN1 3NF

Business address

Harworth & Bircotes Sports Pavilion
Scrooby Road
Bircotes
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DN11 8JT

Bircotes & Harworth Colliery Recreational Trust

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Bircotes & Harworth Colliery Recreational Trust

Report to The Proprietor on the Unaudited Accounts of Bircotes & Harworth Colliery Recreational Trust

In accordance with the engagement letter dated 31 October 2022 we have prepared for your approval the accounts of Bircotes & Harworth Colliery Recreational Trust for the year ended 31 March 2025 which comprise the Profit and Loss Account and the related notes from the entity's accounting records and from information and explanations you have given us.

In accordance with the engagement letter dated 31 October 2022 we have prepared for your approval the accounts of Bircotes & Harworth Colliery Recreational Trust for the year ended 31 March 2025 as set out on pages 2 to 3 from the entity's accounting records and from information and explanations you have given us.

As a practising member firm of the The Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

Our work has been undertaken solely to prepare for your approval the accounts of Bircotes & Harworth Colliery Recreational Trust and state those matters that we have agreed to state to you in this report in accordance with the requirements of the The Association of Chartered Certified Accountants, as detailed at .

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 accounts.

White Rose Management Services Ltd

Chartered Certified Accountants
11 Lazarus Court
Bradford Row
Doncaster
DN1 3NF

10 March 2026

Bircotes & Harworth Colliery Recreational Trust

**Trading and profit and loss account
for the year ended 31 March 2025**

	2025		2024	
	£	£	£	£
Income				
Sales		46,697		45,381
Cost of sales				
Direct costs	11,052		13,641	
		11,052		13,641
		35,645		31,740
Expenses				
Wages and salaries	7,600		7,595	
Training courses	1,382		710	
Rent payable	5,260		5,560	
Insurance	205		363	
Cleaning	150		207	
Repairs and maintenance	6,314		816	
Printing, postage and stationery	233		-	
Advertising	317		-	
Computer costs	287		-	
Motor running expenses	50		554	
Travelling and subsistence	-		163	
Bank charges	63		65	
Clothing costs	521		2,907	
Trophies	1,643		492	
Lottery funding costs	983		983	
Sundry expenses	986		2,295	
Donations	-		340	
Charitable donations	340		-	
Subscriptions	3,410		1,918	
		(29,744)		(24,968)
Net profit		5,901		6,772

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

David Brammer

Date: 10th March 2026

BIRCOTES AND HARWORTH COLLIERY RECREATIONAL TRUST

England & Wales - Charity number 1149308

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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 accounts.

White Rose Management Services Ltd

Chartered Certified Accountants

11 Lazarus Court

Bradford Row

Doncaster

DN1 3NF

12 November 2024

Bircotes & Harworth Colliery Recreational Trust

**Trading and profit and loss account
for the year ended 31 March 2024**

	2024	
	£	£
Income		
Sales		45,381
Cost of sales		
Direct costs	13,641	
		<u>13,641</u>
		31,740
Expenses		
Wages and salaries	7,595	
Training courses	710	
Rent payable	5,560	
Insurance	363	
Cleaning	207	
Repairs and maintenance	816	
Motor running expenses	554	
Travelling and subsistence	163	
Bank charges	65	
Clothing costs	2,907	
Trophies	492	
Lottery funding costs	983	
Sundry expenses	2,295	
Donations	340	
Subscriptions	1,918	
		<u>(24,968)</u>
Net profit		<u><u>6,772</u></u>

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

David Brammer

Date: 12th November 2024

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White Rose Management Services Ltd

Chartered Certified Accountants
11 Lazarus Court
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Doncaster
DN1 3NF

28 March 2025

Bircotes & Harworth Colliery Recreational Trust

Trading and profit and loss account for the year ended 31 March 2023

	2023	
	£	£
Income		
Sales		42,508
Cost of sales		
Direct costs	12,119	
		<u>12,119</u>
		30,389
Expenses		
Wages and salaries	7,200	
Staff training	625	
Rent payable	5,107	
Insurance	325	
Cleaning	175	
Repairs and maintenance	790	
Motor running expenses	500	
Travelling and subsistence	100	
Bank charges	55	
Trophies and prizes	480	
Staff uniforms	2,174	
Sundry expenses	2,168	
Charitable donations	320	
Subscriptions	1,806	
Lottery funding costs	825	
		<u>(22,650)</u>
Net profit		<u>7,739</u>

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

D Brammer

Date: 28th March 2025

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28 March 2025

Bircotes & Harworth Colliery Recreational Trust

**Trading and profit and loss account
for the year ended 31 March 2022**

	2022	
	£	£
Income		
Sales		40,195
Cost of sales		
Direct costs	10,642	
		<u>10,642</u>
		29,553
Expenses		
Wages and salaries	6,700	
Staff training	500	
Rent payable	4,899	
Insurance	300	
Cleaning	150	
Repairs and maintenance	750	
Motor running expenses	477	
Bank charges	50	
Trophies and prizes	450	
Staff uniforms	1,500	
Sundry expenses	2,500	
Charitable donations	300	
Subscriptions	1,750	
Lottery funding costs	750	
		<u>(21,076)</u>
Net profit		<u><u>8,477</u></u>

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

D Brammer

Date: 28th March 2025