

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
Doncaster
DN11 8JT

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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