

VALE JUDO CLUB

CHARITY COMMISSION NO: 1161605

GENERAL FUND

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2021

INCOME	2021 £
Subscriptions	6826
future development grant	0
shop takings	0
equipment hire	1050
transfer to Current account	0
donations/grading contributions	51
Total income	7927
BJA Grant	500
EXPENDITURE	
Rent & Rates	24800
Judo equipment	0
Coaching courses and expenses	150
Competition & Grading expenses	90
Advertisements & website	0
Painting & maintenance	
Sundries	0
Bank Charges	5
Total Expenditure	25045
Surplus(Deficit) for the year	-(16618)
Accumulated fund b/f	24508
Accumulated fund c/f	7890
Represented by	
Bank – current	7890

Vale Judo Club

Annual Trustees Report 2021

Vale Judo Club continues to offer to judo from beginners from 5 years old to Adult, we have supported our Judoka through one grading since we returned from COVID. The club has had a slow start back to activity due to the restrictions around COVID, we have seen a good take up from the younger judoka and have engaged with the parents to join the adult sessions. WE are currently looking for volunteers to help support the club to ensure that we have full support for the Club.

We currently have 8 Coaches and will look to extend this offer in 2022 by supporting training within the Club.

Olive Hemsley – Trustee

Mar 2022