

VALE JUDO CLUB

CHARITY COMMISSION NO: 1161605

GENERAL FUND

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2023

	2022
INCOME	£
Subscriptions	15679
future development grant	0
shop takings	543
Gradings	330
equipment hire	5220
transfer to Current account	0
donations/grading contributions	0
Total income	21772
BJA Grant	0
EXPENDITURE	
Rent & Rates	19200
Judo equipment	687
Coaching courses and expenses	0
Competition & Grading expenses	48
Advertisements & website	223
Painting & maintenance	0
Sundries	39
Bank Charges	63
Total Expenditure	20260
Surplus(Deficit) for the year	1512
Accumulated fund b/f	8859
Accumulated fund c/f	10371
Represented by	
Bank – current	10371

Vale Judo Club

Annual Trustees Report 2023

Vale Judo Club has had another good year we have increased membership ahead of expectation and also secured additional use of the Dojo Hall for two other Martial Arts Clubs and a Self Defense group. We have started working with 4 parents of Judoka to deliver additional support for the club on a Volunteer basis.

We remain with 5 Coaches and 4 Support Coaches who are preparing to go on to qualify as coaches. We will be looking to encourage others to join the team as we still have ambition to return to offering 6 sessions a week.

Olive Hemsley – Trustee

January 2024